

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

52818

AK
W14-2
AUG

INVOICE

Printed Date: 04/09/2026

Work Completed: 04/09/2026

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Unit # : LCADT-2162

VIN # : A30DV82162

Odometer In :

Part Description / Number	Qty	Sale	Ext	Labor Description	E
4D BATTERY 1000CCA-STK 4D-1000	2.00	179.55	359.10	(1) PARTS ONLY NEKTAR W/O 3376	n/c

Org. Estimate 377.06 Revisions 0.00 Current Estimate 377.06

Labor: 0.0
Parts: 359.1

SubTotal: 359.1
Tax: 17.9
Total: 377.0
Bal Due: \$377.0

[Payments -]

STK-360

Vehicle Received: 4/9/2026

Customer Number : 37

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

47330

INVOICE

Printed Date: 02/21/2025

Work Completed: 02/21/2021

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Odometer In : (

Unit # : LCADT-2162

VIN # : A30DV82162

Engine Hrs In : 8284.0

Engine Hours Out : 8284.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
IDLER PULLEY-ORDER VOE3979746	1.00	359.09	359.09	(1) REPAIRS AS REQUIRED BURNCO KEEPHILLS * REPLACE BELT/PULLEYS	130.00
IDLER PULLEY-ORDER VOE20851842	1.00	282.28	282.28		
FREIGHT CHARGE-ORDER FREIGHT	1.00	17.50	17.50		
RUBBED V BELT-ORDER VOE17418256	1.00	124.16	124.16		
BELT TENSIONER-ORDER VOE15170633	1.00	813.55	813.55		
SEAT SLID RAIL-ORDER VOE11712845	1.00	862.13	862.13		
Shop Supplies			6.50		

Org. Estimate 2,106.38 Revisions 0.00 Current Estimate 2,106.38

Labor: 130.00
Parts: 2,465.20

SubTotal: 2,595.20
Tax: 129.70
Total: 2,724.90
Bal Due: \$2,724.90

[Payments -]

STK-7

Vehicle Received: 12/9/2024

Customer Number : 372

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

047330**REPAIR ORDER - RO**

Scheduled : 12/03/2024 11:04 AM

Print Date : 12/3/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID : 3723

Last Service : 12/2/2024

Previous Odom : 5541

2013 Volvo - A30F UNIT#LC30-7 -

Lic # : - AB

Unit # : LCADT-2162

VIN # : A30DV82162

MFG Date : 12/15/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED BURNCO

390.00

Parts Subtotal 0.00

Shop Supplies

19.50

Parts: 0.00
Labor: 390.00

Supplies: 19.50

Tax: 20.48

Total: 429.98
Balance: 429.98

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Parts Store Order

Strongco Customer Portal

<http://www.strongco.com>

dmasterdata@strongco.com

PO Number: 47330-LCADT2162

Order Number: 0900800916

Confirmation Number: Q144061-03122024-125894

Order Date: 12-03-2024 10:05 AM PST

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Ship To:

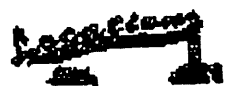
CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	3979746	IDLER PULLEY	1	CAD359.09	CAD359.09
VOE	20851842	IDLER PULLEY	1	CAD282.28	CAD282.28
VOE	15170633	BELT TENSIONER	1	CAD813.55	CAD813.55
VOE	17418256	V-RIBBED BELT	1	CAD124.16	CAD124.16

Please keep this page for your records.

Parts Subtotal: CAD1,579.08
Tax: CAD78.95
Est Total: CAD1,658.03

** Shipping charges will apply. Additional
core and/or environmental charges may
apply to some parts.*



Articulated Truck Maintenance Record

LC-100

✓ = Pass P = Fail R = Repaired N/A = Not Applicable

UNIT #	LC-100 2162	ODOMETER:	ENGINE HOURS:	5285	DATE:	Dec 10/24					
		P	F	R	N/A						
1	LOCKOUT IN PLACE	✓				21	Transmission Oil Level / Internode Fluid Level	✓			
2	WHEEL CHOCKS IN PLACE	✓				22	Engine Coolant Fluid Level	✓			
3	Oil Samples	✓				23	Engine Oil Fluid Level	✓			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				25	Radiator Debris, Damage, Leaks	✓			
5	Lights Broken Lamps, Lenses, operation	✓				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	✓				25	All Hoses Cracks, Wear Spots, Leaks	✓			
7	Underneath Machine Leaks, Damage, People Working	✓				26	All Belts Tightness, Wear, Cracks	✓			
8	Tires, rims, hub, stem caps inflation, Leaks, Damage, Wear	✓				27	Overall Cab Interior Cleanliness	✓			
9	Brakes, Suspension Leaks, Damage, Wear	✓				28	Roll Over Protection System Damage	✓			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	✓				29	Gauges, lights, switches Damage, operation	✓			
11	Battery Compartment Connections, Fluid level	✓				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	✓			
12	Air Filter Restriction Indicator	✓				31	Seat Adjustment, Brake Travel	✓			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				32	Horn, Backup alarm, Lights Proper Function	✓			
14	Fire Extinguisher Charge, Damage	✓				33	Windows and Mirrors Condition, clean, adjust	✓			
15	Fuel tank, hydraulic tank level, Leaks	✓				34	Drop Box Fluids / Internode	✓			
16	Body Damage, wear, distortion	✓				35	Preheat / Block Heater	✓			
17	Welds, castings, mounting bolts and pads Cracks, damaged bolts or pads	✓				36	SPILL KIT PROVIDED	✓			
18	All Aides Leaks, Damage, Wear	✓				37	Daily Inspection Booklet	✓			
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT				
20	Suspension Cylinders Leaks, Measure cylinder height	✓				39	INSPECTION TAG DATE				
41	Grease Gun & Grease	✓				40	FIRE EXTINGUISHER #1				
						43	Air Conditioning Operation				



Articulated Truck Maintenance Record

LC-100

✓ = Pass ✗ = Fail R = Replaced N/A = Not Applicable

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	40L 0W40	✓
Transmission Oil	✓			
Hydraulic Oil	✓			
Final Drive L. Front	✓			
Final Drive L. Center	✓			
Final Drive L. Rear	✓			
Final Drive R. Front	✓			
Final Drive R. Center	✓			
Final Drive R. Rear	✓			
Differential Front	✓			
Differential Center	✓			
Differential Rear	✓			
Drop Box / Transfer Case	✓			
Brake Fluid - 5 Containers	✓			
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	2x L F17503 / 1x L F17502
Fuel		✓	FF254 / FS19914
Transmission	✓		
Hydraulic	✓		
Inner Air		✓	AF25620
Outer Air		✓	AF25619
Cab Filter (Inner/Outer)		✓	AF26267 / AF26384

COMMENTS

Breather PA5371

Technician (Print Name)

R1105-2-2008

11/1/02

Hours: 8:05 hrs

Part 5

Mechanics ID: _____ Rev. _____ Mechanics Signature _____

Parts			STK/ORD	Returns
Qty.	Part#	Description		
1	AF25620	Inner air filter		
1	AF25619	Outer air filter		
1	LF17502	Oil filter		
2	LF17503	Oil filters		
1	FF254	Fuel filter		
1	F5 19914	Fuel water separator		
1	PA-53.11	Breather		
1	AF 26267	Cabin filter		
1	AF 26384	Cabin filter		
1	320271105	Sample Jar		

AK

INVOICE

Printed Date: 12/10/2024

Work Completed: 12/10/2024

LOCATION CATS

1634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Unit # : LCADT-2162

VIN # : A30DV82162

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
OIL FILTER-STK LF17503	2.00	30.74	61.48	(1) PARTS ONLY. SEND FILTERS TO BURNCO	n/c
OIL FILTER-STK LF17502	1.00	35.31	35.31		
FUEL FILTER-STK FS19914	1.00	101.59	101.59		
FUEL FILTER-STK FF254	1.00	34.77	34.77		
CABIN FILTER-STK AF26267	1.00	45.20	45.20		
CABIN AIR FILTER-STK AF26384	1.00	80.27	80.27		
AIR FILTER-STK AF26455	1.00	58.00	58.00		
PRIMARY AIR FILTER-ORDER AF25619	1.00	122.02	122.02		
SECONDARY AIR FILTER-ORDER AF25620	1.00	71.70	71.70		

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor: 0.0
Parts: 610.3

SubTotal: 610.3
Tax: 30.5
Total: 640.8
Bal Due: \$640.8

[Payments -]

STK-417

Vehicle Received: 12/9/2024

Customer Number : 372

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

47229

INVOICE

Printed Date: 12/02/2024 Work Completed: 12/02/2024

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :
Unit # : LCADT-2162
VIN # : A30DV82162

Odometer In : 0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
ADVANCE GLR06-E3 TIRE-ORDER Size: 750/65R25 750/65R25	1.00	2,892.25	2,892.25	(1) REPAIR TIRE KEEPHILLS SERVICE CALL RE-PLACE LEFT CENTER	n/c
O RING-ORDER OTR	1.00	24.95	24.95	SERVICE CALL BURNCO KEEPHILLS SERVICE TO KEEPHILLS REPLACE LEFT CENTER TIRE FOUNTAIN TIRE INVOICE 0171233339	626.35
VALVE STEM SPUD-ORDER NPN	1.00	8.95	8.95		
VALVE STEM SWIVEL-ORDER NPN	1.00	16.95	16.95		
Shop Supplies			31.32		

Org. Estimate 3,780.81 Revisions 0.00 Current Estimate 3,780.81

Labor: 0.00
Parts: 2,974.42
Sublet: 626.35

SubTotal: 3,600.77
Tax: 180.04
Total: 3,780.81
Bal Due: \$3,780.81

[Payments -]

STK-31

Vehicle Received: 12/2/2024

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

047229

REPAIR ORDER - RO

Scheduled : 11/26/2024 08:59 AM

Print Date : 12/2/2024

LOCATION CATS

4634-56 AVE
ST.PAUL, AB TOA3A1
Home 780-645-5336
Cust ID : 3723
Last Service : 9/26/2024

2013 Volvo - A30F UNIT#LC30-7 -

Lic # : - AB
Unit # : LCADT-2162
VIN # : A30DV82162
MFG Date : 12/15/2016
Current Odom : 0

Previous Odom : 5541

Elapsed : 0

Labor Requested / Part SubTotal		Extended
(1) REPAIR TIRE KEEPHILLS		
SERVICE CALL BURSCO KEEPHILLS		626.35
		Parts Subtotal 2,943.10
Shop Supplies		31.32

Parts: 2,943.10	Supplies: 3132		
Labor/Sublet: 626.35		Tax: 180.04	Total: 3,780.81
			Balance: 3,780.81

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Invoice

Order Number: 017SWO00250449
Service Contact: KEVIN CURTIS

Phone: 780.980.0000
Fax 780.986.1786
F017@FOUNTAINTIRE.COM
856181748RT0001

Date: 29/11/2024
Invoice: 0171233339
PO#: 47229-LCADT2162
AirMiles #:
Terms of payment Net_30

Bill to Customer 004C00008481

Ship to Customer: 004C00008481

Year: na Unit: LCADT2162
Make: VOLVO
Model: ARTICULATED DUMP TRU
Design:
Engine:
License: Colour:
Vin:
Mileage: 0 Hours: 0

CHEMCO ELECTRICAL CONTRACTORS L^T CHEMCO ELECTRICAL CONTRACTORS
3135 4 ST 3135 4 ST
NISKU AB T9E 8L1 NISKU AB T9E 8L1

COPY

number	Item description	Qty	Unit price	Total
Tires, Wheels and Service				
41491G	750/65R25 - ADVANCE GLR06 E-3 CUT RESISTANT	1.00	\$2,892.25	\$2,892.25
520	C/O Dry OTR 26.5 x 25 (750/65R25)	1.00	\$179.50	\$179.50
Ind Wheel Parts / Hardware				
3	OTR ORING	1.00	\$24.95	\$24.95
	VALVE STEM - SPUD	1.00	\$8.95	\$8.95
	VALVE STEM - SWIVEL	1.00	\$16.95	\$16.95
Service Call				
	Fuel Surcharge	1.00	\$40.00	\$40.00
	Manipulator Per Km Rate	40.00	\$4.10	\$164.00
	Manipulator Daytime Service Call - Hourly Rate	1.00	\$199.00	\$199.00
Miscellaneous Items				
	Shop Supplies	1.00	\$17.95	\$17.95

Customer requirements
BASE ORDER # 47229-LCADT2162
SR # na
ETER/HUBDOMETER na
STATE na
EET/TRLR/UNIT # LCADT2162
ORIZED BY Russ

Miles: 0

Service comment

#0036570 & 0036573
Service call to Bumco
for LC tire, tire scrap. run flat Replaced with new F017 stock

Knowledge: (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 legal purposes on unpaid invoices related to my vehicle.

Customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$2,917.20
Services: \$626.35
Tire Fee: \$100.00
Sub Total: \$3,643.55
GST: \$182.18
Total: (CAD) \$3,825.73

Pay type: CFA \$3,825.73

Please Remit Payment to:

Fountain Tire Ltd.
Fountain Tire Place
#301 - 1006-103A Street SW
Edmonton, Alberta T6W 2P6

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE

46397

AK

INVOICE

Printed Date: 10/03/2024

Work Completed: 09/26/2024

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Odometer In : 0

Unit # : LCADT-2162

VIN # : A30DV82162

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
FLANGED HEX HEAD SCREW-ORDER VOE993811	2.00	37.69	75.38	(1) REPAIRS AS REQUIRED KEEPHILLS * SEE TECH SHEET	1,820.00
TURBO GASKET-ORDER VOE20850815	1.00	47.94	47.94		
V-BAND CLAMP-ORDER VOE20755169	2.00	113.52	227.04		
EXHAUST GAS RECIRC. VALVE GASKET-ORDER VOE20841816	2.00	29.96	59.92		
FLANGED SCREW-ORDER VOE21482604	2.00	15.97	31.94		
VOLVO SHOULDER SCREW-ORDER VOE21528673	4.00	56.26	225.04		
3.78L PREMIX LONGLIFE ANTIFREEZE-ORDER PREGD3000378	8.00	12.55	100.40		
ORING-ORDER VOE11035031	1.00	24.91	24.91		
PLANE GASKET-ORDER VOE20707685	1.00	21.24	21.24		
RUBBER CUSHION-ORDER VOE11110276	1.00	45.74	45.74		
FLANGE LOCK NUT-ORDER VOE990950	1.00	1.31	1.31		
FLANGE SCREW-ORDER VOE984734	2.00	3.77	7.54		
FLANGE NUT-ORDER VOE990942	2.00	2.66	5.32		
FLANGE SCREW-ORDER VOE984738	1.00	2.24	2.24		
GASKET-ORDER VOE11053667	2.00	21.47	42.94		
Shop Supplies			91.00		

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**46397**

AK

INVOICE

Printed Date: 10/03/2024

Work Completed: 09/26/202

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Unit # : LCADT-2162

VIN # : A30DV82162

Odometer In : I

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
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Org. Estimate	1,417.25	Revisions	0.00	Current Estimate	1,417.25
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Labor:	1,820.00
Parts:	1,009.90

SubTotal:	2,829.90
Tax:	141.50
Total:	2,971.40
Bal Due:	\$2,971.40

[Payments -]

STK-91

Vehicle Received: 9/13/2024

Customer Number : 372

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

046397**REPAIR ORDER - RO**

Scheduled : 09/12/2024 08:47 AM

Print Date : 9/12/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID : 3723

Last Service : 6/10/2024

2013 Volvo - A30F UNIT#LC30-7 -

Lic # : - AB

Unit # : LCADT-2162

VIN # : A30DV82162

MFG Date : 12/15/2016

Previous Odom : 5541

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED KEEPHILLS

650.00

Shop Supplies

Parts Subtotal 0.00

32.50

Parts: 0.00

Supplies: 32.50

Labor: 650.00

Tax: 34.13

Total: 716.63

Balance: 716.63

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within____days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____

Date _____ Time _____

[illegible]

Unit #: ADT-264

S/N:

Odometer:

Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
	- Diagn Exhaust leak Start tearing Down.	Aug Sept 11	Turno	Boly	6
	- Remove broken turbo mounting bolts Install manifold. order parts	Sept 12	Turno	Drly	5
	- Start to Install turbo and Exhaust. found turbo Drain gasket wrong, order correct one. found broken Exhaust Insulator order. Air up rear tire. Assist bread with Intake. fill coolant.	Sept 13	Turno	Drly	4
	- Travel Install Door Lock	Sept 13	Turno	Drly	1
					16.0

Parts

Mechanic ID:

Mechanic Signature:

[illegible]

PO Number: 46397-LCADDT2162

Order Number: 0900780989

Confirmation Number: Q144061-12092024-124757

Order Date: 09-12-2024 07:48 AM PDT

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Ship To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	993811	FLANGE SCREW	2	CAD38.84	CAD77.68
VOE	20850815	GASKET	1	CAD49.42	CAD49.42
VOE	20755169	V-CLAMP	2	CAD117.02	CAD234.04
VOE	20841816	GASKET	2	CAD27.80	CAD55.60
VOE	21482604	FLANGE SCREW	2	CAD16.48	CAD32.96
VOE	21528673	SHOULDER SCREW	4	CAD58.00	CAD232.00

Please keep this page for your records.

Parts Subtotal: CAD681.68

Tax: CAD34.09

Est Total: CAD715.77

** Shipping charges will apply. Additional
core and/or environmental charges may
apply to some parts.*

Parts Store Order

Strongco Customer Portal

<http://www.strongco.com>

dmasterdata@strongco.com

PO Number: 46397-LCADT2162
Order Number: 0900781697
Confirmation Number: Q144061-16092024-124793
Order Date: 09-16-2024 09:06 AM PDT

Bill To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Ship To:

CHEMCO ELECTRICAL CONTRACTORS
3135 - 4TH STREET
NISKU, AB T9E 8L1

Manufacturer	Part Number	Description	Quantity	Unit Price	Total
VOE	16335058	GAS SPRING	1	CAD173.13	CAD173.13

Please keep this page for your records.

Parts Subtotal: CAD173.13
Tax: CAD8.66
Est Total: CAD181.79

** Shipping charges will apply. Additional
core and/or environmental charges may
apply to some parts.*

chemco	Parts Requisition	MTE-0130
---------------	--------------------------	-----------------

UNIT # <u>LCADT-2162</u>	ODOMETER	ENGINE HOURS	DATE <u>SEPT 13, 24</u>
EQUIPMENT TYPE / DESCRIPTION		<u>Burner</u>	WO #

ITEM	QTY	PART#	DECSRIPTION	IN STOCK	ORDER
1	1	VOE 20707685	DRAIN GASKET (TURBO)		
2	2	VOE 946173	BOLTS		
3	1	VOE 1110276	RUBBER ISOLATOR		
4	2	VOE 60113142	NUT		
5	2	VOE 11053667	WASHER		
6	1	VOE 984738			
7	1	VOE 990950	NUT.		
8					
			ORDERED 11:33am AK		
			9/13/24		

Technician (Print Name)

Technicians Signature

Parts Order: 2000544995, CHEMCO ELECTRICAL CONTRACTORS LTD.

Save |
 Cancel |
 New |
 |
 Create Follow-Up |
 Trigger Output |
 More ▾

Sold-To Party Address: 3135 - 4TH STREET / NISKU AB T9E 8L1

Type: Parts Order

Order ID: 2000544995

Sold-To Party: CHEMCO ELECTRICAL CONTRACTORS LTD.

Contact:

Dates

Employee Responsible: DARRIN MEYER

PO Number: 46397-LCADT2162

Legacy/Online number:

Value

Rejection Reason:

Freight Options:

Equipment Info

Unknown Equip: No

Unknown Engine

Equipment Search:

Equipment ID:

Model/Serial No #:

Notes

CUSTOMER ON THEIR WAY TO P/U WHAT WE HAVE IN STOCK NOW
 PLEASE CALL ANGELA @ 780-868-9372 WHEN THE B/O'S ARRIVE
 THANKS DM

▼ Items		Edit List							
Actions	Item ...	Product ID	Qty	Confirme...	Description	Net Value	Delivery Status	Status	Deliv...
	10	VOE20707685	1	4	PLANE GASKET	21.24	Completely d...	Completed	1
	30	VOE11110276	1	3	RUBBER CUSHION	45.74	Completely d...	Completed	1



Strongco Acheson
25616 117 AVE
Acheson, AB
T7X 6C2, Canada
(780) 948-3515

DELIVERY NOTE 81505640

DATE: SEP 12, 2024
TIME: 13:03:13

SOLD TO: 144061
CHEMCO ELECTRICAL CONTRACTORS LTD.
3135 - 4TH STREET
NISKU, AB
T9E 8L1
780-436-9570

SHIP TO: 144061
CHEMCO ELECTRICAL CONTRACTORS LTD.
3135 - 4TH STREET
NISKU, AB
T9E 8L1

CUSTOMER PO: 46397-LCADT2162
STRONGCO ORDER DATE: SEP 12, 2024
STRONGCO ORDER NUMBER: 2000544787
ORDER TYPE: Parts Order
CREATED BY: DMEYER

SHIP VIA:
FOB: PLANT
FREIGHT CHARGES:
TERMS: NT30

MODEL:

ENGINE MODEL:

SERIAL #:

ENGINE SERIAL #:

ITEM	PART NUMBER	DESCRIPTION	NR*	BIN	QTY	B/O	SHIP	PRICE	AMOUNT
10	VOE993811	FLANGE SCREW	N	01B06A	2	0	2	37.69	75.37
		A/R Sales GST							3.77
20	VOE20850815	GASKET	N	09B07	1	0	1	47.94	47.94
		A/R Sales GST							2.40
30	VOE20755169	V-CLAMP	N	07F04	2	0	2	113.52	227.04
		A/R Sales GST							11.35
40	VOE20841816	GASKET	N	08A03	2	0	2	26.96	53.91
		A/R Sales GST							2.70
50	VOE21482604	FLANGE SCREW	N	09B03	2	0	2	15.97	31.93
		A/R Sales GST							1.60
60	VOE21528673	SHOULDER SCREW	N	10F03	4	0	4	58.26	225.04
		A/R Sales GST							11.25
								GROSS VALUE	661.23
								A/R Sales GST	33.07
								NET VALUE	694.30

3% POL DISCOUNT APPLIED.
CUSTOMER TO P/U
THANKS DM

Notes:

3% POL DISCOUNT APPLIED.
CUSTOMER TO P/U
THANKS DM

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

045288**REPAIR ORDER - RO**

Scheduled : 05/30/2024 11:09 AM

Print Date : 5/30/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID : 3723

Last Service : 5/28/2024

Previous Odom : 5541

2013 Volvo - A30F UNIT#LC30-7 -

Lic # : - AB

Unit # : LCADT-2162

VIN # : A30DV82162

MFG Date : 12/15/2016

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED (BURNCO 627)

650.00

Parts Subtotal 0.00

Shop Supplies

32.50

Parts: 0.00
Labor: 650.00

Supplies: 32.50

Tax: 34.13

Total: 716.63
Balance: 716.63

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ____ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**45288****INVOICE**

Printed Date: 06/10/2024

Work Completed: 06/10/20

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Odometer In :

Unit # : LCADT-2162

VIN # : A30DV82162

Engine Hrs In : 7944.0

Engine Hours Out : 7944.

Part Description / Number	Qty	Sale	Ext	Labor Description	E
CHARGED AIR HOSE VLAMP-ORDER VOE16826598	1.00	99.79	99.79	(1) REPAIRS AS REQUIRED (BURNCO 627) * SEE TECH SHEET	390.0
V-BAND CLAMP-ORDER VOE20504408	2.00	69.22	138.44		
FLANGE HEAD SCREW-ORDER VOE21344787	12.00	16.44	197.28		
SPACER SLEEVE-ORDER VOE478344	4.00	21.22	84.88		
SEALING RING-ORDER VOE21433769	2.00	46.84	93.68		
ENG OIL FILTER ADAPTER SEAL-ORDER VOE967343	2.00	22.51	45.02		
EXHAUST MANIFOLD SEALING RING-ORDER VOE20883450	2.00	57.76	115.52		
SPACER SLEEVE-ORDER VOE993167	12.00	5.50	66.00		
TURBOCHARGER MOUNTING STUD-ORDER VOE21345127	4.00	22.30	89.20		
EXHAUST MANIFOLD GASKET-STK VOE21482601	6.00	27.99	167.94		
TURBOCHARGER MOUNTING GASKET-ORDER VOE20781146	1.00	17.20	17.20		
FLANGE NUT-ORDER VOE1543499	4.00	3.36	13.44		
PLANE GASKET-ORDER VOE20707685	1.00	20.98	20.98		
DOWTY SEAL-ORDER VOE948884	2.00	8.88	17.76		
SEALING RING-ORDER VOE21940615	1.00	31.38	31.38		
SEALING RING-ORDER VOE21940610	1.00	38.54	38.54		
GASKET-ORDER VOE21119083	2.00	53.60	107.20		
V BAND CLAMP-ORDER VOE15113226	2.00	86.45	172.90		
TURBO GASKET-ORDER VOE22206133	1.00	13.50	13.50		

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE**45288****INVOICE**

Printed Date: 06/10/2024

Work Completed: 06/10/2024

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Odometer In : 0

Unit # : LCADT-2162

VIN # : A30DV82162

Engine Hrs In : 7944.0

Engine Hours Out : 7944.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
CLAMP-ORDER VOE16830937	1.00	98.66	98.66		
FREIGHT CHARGE-ORDER FREIGHT	1.00	7.00	7.00		
EGR PRESSURE SENSOR-ORDER VOE21304786	1.00	444.00	444.00		
FLANGE HEAD SCREW-ORDER VOE21344787	6.00	16.44	98.64		
Shop Supplies			19.50		

Org. Estimate 1,019.94 Revisions 0.00 Current Estimate 1,019.94

Labor: 390.00
Parts: 2,198.45

SubTotal: 2,588.45
Tax: 129.42
Total: 2,717.87
Bal Due: \$2,717.87

[Payments -]

stk-188

Vehicle Received: 6/3/2024

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

S/N:

Odometer:

Hours: 7946

[illegible]

Hours: 1187

Hours: 1187

Odometer:

Unit # ABT-2162 S/N: _____[illegible]

Russell Glazier

From: Darrin Meyer <DMeyer@strongco.com>
Sent: Thursday, May 30, 2024 10:58 AM
To: Russell Glazier
Subject: RE: EXTERNAL: RE: clamp

Updated.

LC ADT 2162 .

Net Value: 2,080.39 CAD
Tax Amount: 104.02 CAD
Gross Value: 2,184.41 CAD
Currency: CAD

▼ Items Edit List						
Actions	Item No.	Product ID	Qty	Confirmed...	Description	Net V
 	10	VOE21433769	2	2	SEALING RING	
 	20	VOE20504408	2		V-CLAMP	
 	30	VOE967343	2	3	O-RING	
 	50	VOE20883450	2	2	SEALING RING	
 	60	VOE993167	12	37	SPACER SLEEVE	
 	70	VOE21344787	12	6	FLANGE SCREW	
 	80	VOE21345127	4	6	STUD	
 	90	VOE21482601	6	11	GASKET	
 	100	VOE20781146	1	3	GASKET	
 	110	VOE478344	4	3	SPACER SLEEVE	
 	120	VOE1543499	4	18	FLANGE NUT	
 	140	VOE20707685	1	3	PLANE GASKET	
 	150	VOE948884	2	11	GASKET	
 	160	VOE21940615	1	12	SEALING RING	
 	170	VOE21940610	1	7	SEALING RING	
 	180	VOE21119083	2	10	GASKET	
 	190	VOE16826598	1		HOSE CLAMP	
 	200	VOE15113226	2	6	V-CLAMP	
 	210	VOE22206133	1	5	PLANE GASKET	
 	220	VOE16830937	1	2	HOSE CLAMP	
 	230	FREIGHT-IN	1	277,428....	FREIGHT-IN	
 	240	VOE21304786	1	1	PRESSURE SENSOR	

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

INVOICE

44382

Rd

INVOICE

Printed Date: 05/13/2024

Work Completed: 05/13/2024

LOCATION CATS

334-56 AVE
T.PAUL, AB TOA3A1
Phone 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Odometer In : 0

Unit # : LCADT-2162

VIN # : A30DV82162

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
IL PRESSURE SENSOR-ORDER VOE22899626	1.00	274.83	274.83	(1) REPAIRS AS REQUIRED (BURNCO 16)	292.50
IL FILTER-ORDER VOE17533661	2.00	38.54	77.08	* SEE TECH SHEET OIL/FILTER CHANGE NO ENG. HOURS RECORDED BY TECH	
YPASS OIL FILTER-ORDER VOE21707132	1.00	38.54	38.54		
UEL/WATER SEPERATOR ILTER-ORDER VOE1110683	1.00	106.80	106.80		
PIN ON FUEL FILTER-ORDER VOE54315806	1.00	84.33	84.33		
ECONDARY AIR FILTER-ORDER VOE11033999	1.00	105.21	105.21		
RIMARY AIR FILTER-ORDER VOE11033998	1.00	162.14	162.14		
ECONDARY CABIN AIR ILTER-ORDER VOE11703980	1.00	133.56	133.56		
RIMARY CABIN AIR ILTER-ORDER VOE15052786	1.00	72.35	72.35		
UEL BREATHER FILTER-ORDER VOE11707077	1.00	39.09	39.09		
Shop Supplies			14.63		

rg. Estimate 646.88 Revisions 0.00 Current Estimate 646.88

Labor:	292.50
Parts:	1,108.56
SubTotal:	1,401.06
Tax:	70.05
Total:	1,471.11
Bal Due:	\$1,471.11

ayments -]

STK-15

Vehicle Received: 4/25/2024

Customer Number : 3723

3ST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

044382

REPAIR ORDER - RO

Scheduled : 03/15/2024 11:21 AM

Print Date : 3/15/2024

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID : 3723

Last Service : 11/8/2023

2013 Volvo - A30F UNIT#LC30-7 -

Lic # : - AB

Unit # : LCADT-2162

VIN # : A30DV82162

MFG Date : 12/15/2016

Current Odom : 0

Previous Odom : 5541

Elapsed : 0

Labor Requested / Part SubTotal**Extended**

(1) REPAIRS AS REQUIRED (BURNCO 16)

325.00

Shop Supplies

Parts Subtotal 0.00

16.25

Parts: 0.00

Supplies: 16.25

Labor: 325.00

Tax: 17.06

Total: 358.31

Balance: 358.31

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ____ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts _____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Unit #: LCADT-2162 S/N:

Odometer:

Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
-	of complaint of oil psi light. Check unit over found oil Seamed thin, notify R.C. went on path forward.	march 17	Burnco	Trudy	6.5
-	Instructed by R.C. to Change oil and test. changed oil. Still has issue but only at idle. Instructed By R.C. to order oil pump and try. order parts.	march 18	Burnco	Trudy	1
-	Work on diag Emissions. Waiting to hear back from Robbie L., for path forward	march 18	Burnco	Trudy	2
					4.5

Parts

Mechanic ID:

Mechanic Signature: [illegible]

UNIT #:		UNIT TYPE/DESCRIPTION:			
LCADT-2162					
WOLF		ODOMETER:		ENGINE HOURS:	
				DATE:	

Angela Klaasse

From: Darrin Meyer <DMeyer@strongco.com>
Sent: Friday, April 26, 2024 9:23 AM
To: Angela Klaasse
Subject: EXTERNAL: A30F

Parts Order: 2000522836, CHEMCO ELECTRICAL CONTRACTORS LTD.

Save | Cancel | New | Create Follow-Up | Trigger Output | More ▾

☒ Transaction 2000522836 saved

Employee Responsible: DARRIN MEYER

PO Number: 44382-LCADT2162

Legacy/Online number:

Rejection Reason:

Freight Options: Customer Pickup

Equipment Info

Unknown Equip: No

Equipment Search:

Equipment ID:

Model/Serial No #:

Notes

CUSTOMER TO P/U
THANKS DM

▼ Items		Edit List						
Actions	Item ...	Product ID	Qty	Confirme...	Description		Net Value	
	10	VOE17533661	2	63	OIL FILTER		77.08	
	20	VOE21707132	1	36	OIL FILTER	bypass oil filter	38.54	
	30	VOE54315806	1	6	FUEL FILTER		84.33	
	40	VOE11110683	1	51	FUEL FILTER		106.80	
	50	VOE11033998	1	12	AIR FILTER	Primary AIR	162.14	
	60	VOE11033999	1	8	SAFETY FILTER	SECONDARY AIR	105.21	
	70	VOE11707077	1	1	FILTER INSERT	Fuel tank BREATHER	39.09	
	80	VOE11703980	1	27	FILTER	SECONDARY CAB.	133.56	
	90	VOE15052786	1	33	PRIMARY FILTER	CABIN FILTER	72.35	

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**43221**

JD.

INVOICE

Printed Date: 11/08/2023

Work Completed: 11/08/2023

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Odometer In : C

Unit # : LCADT-2162

VIN # : A30DV82162

Engine Hrs In : 7379.0

Engine Hours Out : 7379.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Shop Supplies			13.00	(1) REPAIRS AS REQUIRED (CONNACHER) ** SEE TECH SHEET	260.00

Orig. Estimate 286.65 Revisions 0.00 Current Estimate 286.65

Labor:	260.00
Parts:	13.00
SubTotal:	273.00
Tax:	13.65
Total:	286.65
Bal Due:	\$286.65

Payments -]

stk-13

Vehicle Received: 11/8/2023

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

Unit #: LCADT-2162 S/N:

Odometer:

Hours: 7374

[illegible]

Parts

Mechanic ID:

Mechanic Signature: _____

[illegible]

LCROT 2162

	Articulated Truck Maintenance Record	LC-100
---	--------------------------------------	--------

LCROT 2162

Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:	ODOMETER:	ENGINE HOURS:	DATE:							
		7848	24/09/05							
	P	F	R	N/A		P	F	R	N/A	
1					21	Transmission Oil level / Internals Fluid levels				
2					22	Engine Coolant Fluid Level				
3					22	Engine Oil Fluid Level				
4					23	Radiator Debris, Damage, Leaks				
5					24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks				
6					25	All Hoses Cracks, Wear Spots, Leaks				
7					26	All Belts Tightness, Wear, Cracks				
8					27	Overall Cab Interior Cleanliness				
9					28	Roll Over Protection System Damage				
10					29	Gauges, lights, switches Damage, operation				
11					30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment				
12					31	Seat Adjustment, Brake Travel				
13					32	Horn, backup alarm, lights Proper Function				
14					33	Windows and Mirrors Condition, clean, adjust				
15					34	Drop Box Fluids / Internals				
16					35	Preheat / Block Heater				
17					36	SPILL KIT PROVIDED				
18					37	Daily Inspection Booklet				
19					38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT				
20					39	INSPECTION TAG DATE				
					40	FIRE EXTINGUISHER #:				
41					43	Air Conditioning Operation				

	Articulated Truck Maintenance Record	LC-100
---	--------------------------------------	--------

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	44L. 5/40	✓
Transmission Oil	✓			
Hydraulic Oil	✓			
Final Drive L. Front				
Final Drive L. Center				
Final Drive L. Rear				
Final Drive R. Front				
Final Drive R. Center				
Final Drive R. Rear				
Differential Front	✓			
Differential Center	✓			
Differential Rear	✓			
Drop Box / Transfer Case				
Brake Fluid - 5 Containers				
Coolant				

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	17533661/21707123
Fuel		✓	54315806
Transmission	✓		
Hydraulic	✓		
Inner Air		✓	11033999
Outer Air		✓	11033996
Cab Filter (Inner/Outer)		✓	6664161
			6664165

COMMENTS

WS-11110683

Technician (Print Name) Memo Technician (Signature) 



Articulated Truck Maintenance Record

LC-100

LCADT V P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:	2162	ODOMETER:		ENGINE HOURS:	7488	DATE:	JAN 8/23				
		P	F	R	N/A		P	F	R	N/A	
1	LOCKOUT IN PLACE	/				21	Transmission Oil level / Internals Fluid levels	/			
2	WHEEL CHOCKS IN PLACE	/				22	Engine Coolant Fluid Level	/			
3	Oil Samples	/				22	Engine Oil Fluid Level	/			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	/				23	Radiator Debris, Damage, Leaks	/			
5	Lights Broken lamps, lenses, operation	/				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	/			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	/				25	All Hoses Cracks, Wear Spots, Leaks	/			
7	Underneath Machine Leaks, Damage, People Working	/				26	All Belts Tightness, Wear, Cracks	/			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	/				27	Overall Cab Interior Cleanliness				
9	Brakes, Suspension Leaks, Damage, Wear	/				28	Roll Over Protection System Damage	N/A			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	/				29	Gauges, lights, switches Damage, operation	/			
11	Battery Compartment Connections, Fluid level	/				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	/			
12	Air Filter Restriction Indicator	/				31	Seat Adjustment, Brake Travel	/			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	/				32	Horn, backup alarm, lights Proper Function	/			
14	Fire Extinguisher Charge, Damage	/				33	Windows and Mirrors Condition, clean, adjust	/			
15	Fuel tank, hydraulic tank Level, Leaks	/				34	Drop Box Fluids / Internals	/			
16	Body Damage, wear, distortion	/				35	Preheat / Block Heater	/			
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	/				36	SPILL KIT PROVIDED	/			
18	All Axles Leaks, Damage, Wear	/				37	Daily Inspection Booklet				/
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	/				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	/			
20	Suspension Cylinders Leaks, Measure cylinder height	/				39	INSPECTION TAG DATE				JAN 6/2023
						40	FIRE EXTINGUISHER #:				CHEMCO # 48702
41	Grease Gun & Gease				/	43	Air Conditioning Operation	/			

	Articulated Truck Maintenance Record	LC-100
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V P = Pass F = Fail R = Repaired N/A = Not Applicable

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		7488 HRS	0-10 44L	FORGOT
Transmission Oil		7488 HRS	10L 100 ATF	YES
Hydraulic Oil		7488 HRS	Hyd 32	YES
Final Drive L. Front		7488 HRS	(75-90) 5L	YES
Final Drive L. Center		7488 HRS	(75-90) 5L	YES
Final Drive L. Rear		7488 HRS	(75-90) 5L	YES
Final Drive R. Front		7488 HRS	(75-90) 5L	YES
Final Drive R. Center		7488 HRS	(75-90) 5L	YES
Final Drive R. Rear		7488 HRS	(75-90) 5L	YES
Differential Front		7488 HRS	(75-90) 30L	YES
Differential Center		7488 HRS	(75-90) 30L	YES
Differential Rear		7488 HRS	(75-90) 30L	YES
Drop Box / Transfer Case		7488 HRS	(75-90) 10L	YES
Brake Fluid - 5 Containers		N/A	N/A	N/A
Coolant		N/A	N/A	N/A

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		7488	
Fuel		7488	
Transmission		7488	
Hydraulic		7488	
Inner Air		7488 HRS	
Outer Air		7488 HRS	
Cab Filter (Inner/Outer)			

COMMENTS

FRONT DIFF HAD SMALL AMOUNT OF STEEL ON PLUG.
 Engine Oil was changed due to pulling off Filter housing leak
 Hydraulic Oil changed to fix leaks to Hydraulic Pump resealed
 No Service info on Diffs,

Technician (Print Name) DEEKE ANTONIUK

Technician
(Signature)



	Articulated Truck Maintenance Record	LC-100
---	--	------------------------------------

V = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #: LCADT-2162		ODOMETER:				ENGINE HOURS: 7306		DATE: Sept 7/23			
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	/				21	Transmission Oil level / Internals Fluid levels	/			
2	WHEEL CHOCKS IN PLACE	/				22	Engine Coolant Fluid Level	/			
3	Oil Samples	/				22	Engine Oil Fluid Level	/			
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	/				23	Radiator Debris, Damage, Leaks	/			
5	Lights Broken lamps, lenses, operation	/				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	/			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	/				25	All Hoses Cracks, Wear Spots, Leaks	/			
7	Underneath Machine Leaks, Damage, People Working	/				26	All Belts Tightness, Wear, Cracks	/			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	/				27	Overall Cab Interior Cleanliness	/			
9	Brakes, Suspension Leaks, Damage, Wear	/				28	Roll Over Protection System Damage	/			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	/				29	Gauges, lights, switches Damage, operation	/			
11	Battery Compartment Connections, Fluid level	/				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	/			
12	Air Filter Restriction Indicator	/				31	Seat Adjustment, Brake Travel	/			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	/				32	Horn, backup alarm, lights Proper Function	/			
14	Fire Extinguisher Charge, Damage	/				33	Windows and Mirrors Condition, clean, adjust	/			
15	Fuel tank, hydraulic tank Level, Leaks	/				34	Drop Box Fluids / Internals	/			
16	Body Damage, wear, distortion	/				35	Preheat / Block Heater	/			
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	/				36	SPILL KIT PROVIDED	/			
18	All Axles Leaks, Damage, Wear	/				37	Daily Inspection Booklet	/			
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	/				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	/			
20	Suspension Cylinders Leaks, Measure cylinder height	/				39	INSPECTION TAG DATE				
						40	FIRE EXTINGUISHER #:				
41	Grease Gun & Gease	/				43	Air Conditioning Operation	/			



Articulated Truck Maintenance Record

LC-100

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

42	Heating Operation	✓				44				
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TIRE PRESSURE (If not recorded on prescribed Alberta Inspection Record)

[] psi

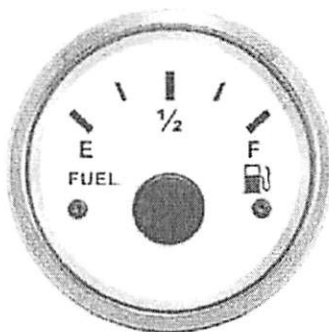
[] kPa

LF:		RF:		LR:		RR:	
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CHARGING SYSTEM TEST

VOLTS:		AMPS:		RPM:			
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FUEL LEVEL (Mark Level)



TEST / DRIVE

TEST []

or TEST DRIVE []

Comments:

Technician (Print Name)

Technician Signature

MAINTENANCE REQUIRED/REMARKS:

Lube LF17502

BF1391-0

FF 254 Fuel Filter

Lube Filter LF 17503X2

L

Cab PA 5310

Cab 49980

*INNER Air AF 25620

outer Air AF 25619

HDS5W40TOTE 5W40 47L

INSPECTION REPORT SIGN-OFF

Jeff

Technician (Print Name)

Jeff Miller

Technicians Signature

Supervisors Signature



Articulated Truck Maintenance Record

LC-100

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:		LCADT262		ODOMETER:				ENGINE HOURS:		6722		DATE:		May 31/22			
		P	F	R	N/A			P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	✓				21	Transmission Oil level / Internals Fluid levels	✓									
2	WHEEL CHOCKS IN PLACE				✓	22	Engine Coolant Fluid Level	✓									
3	Oil Samples	✓				22	Engine Oil Fluid Level				✓						
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				23	Radiator Debris, Damage, Leaks	✓									
5	Lights Broken lamps, lenses, operation	✓				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓									
6	Steering hydraulic system Leaks, worn hoses, damaged lines	✓				25	All Hoses Cracks, Wear Spots, Leaks	✓									
7	Underneath Machine Leaks, Damage, People Working	✓				26	All Belts Tightness, Wear, Cracks	✓									
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				27	Overall Cab Interior Cleanliness	✓									
9	Brakes, Suspension Leaks, Damage, Wear	✓				28	Roll Over Protection System Damage					✓					
10	Grab Irons, Steps, Handholds Condition And Cleanliness	✓				29	Gauges, lights, switches Damage, operation	✓									
11	Battery Compartment Connections, Fluid level	✓				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	✓									
12	Air Filter Restriction Indicator	✓				31	Seat Adjustment, Brake Travel	✓									
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				32	Horn, backup alarm, lights Proper Function	✓									
14	Fire Extinguisher Charge, Damage				✓	33	Windows and Mirrors Condition, clean, adjust	✓									
15	Fuel tank, hydraulic tank Level, Leaks	✓				34	Drop Box Fluids / Internals	✓									
16	Body Damage, wear, distortion	✓				35	Preheat / Block Heater	✓									
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	✓				36	SPILL KIT PROVIDED	✓									
18	All Axles Leaks, Damage, Wear	✓				37	Daily Inspection Booklet			✓							
19	Frame & Holst Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT					✓					
20	Suspension Cylinders Leaks, Measure cylinder height	✓				39	INSPECTION TAG DATE										
						40	FIRE EXTINGUISHER #:	✓									
41	Grease Gun & Gease		✓			43	Air Conditioning Operation										

	Articulated Truck Maintenance Record	LC-100
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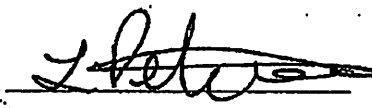
✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓		✓
Transmission Oil	✓			✓
Hydraulic Oil	✓			✓
Final Drive L. Front	✓			
Final Drive L. Center	✓			
Final Drive L. Rear	✓			
Final Drive R. Front	✓			
Final Drive R. Center	✓			
Final Drive R. Rear	✓			
Differential Front	✓			
Differential Center	✓			
Differential Rear	✓			
Drop Box / Transfer Case	✓			
Brake Fluid - 5 Containers	✓			
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓✓✓	LF3374x2, B7685x1
Fuel		✓	F254 x1
Transmission	✓	✓	HF6553 x2
Hydraulic	✓	✓	HF28805 x1
Inner Air		✓	AF25620 x1
Outer Air		✓	AF25619 x1
Cab Filter (Inner/Outer)		✓	AF26384x1, AF26267x1

COMMENTS

Service, check over unit

Technician (Print Name) Lane Peters Technician (Signature) 

WRENCHHEAD MECHANICAL
3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -



INVOICE

37630

Org. Est. # 05439

INVOICE

Printed Date: 03/10/2022

Work Completed: 03/10/2022

LOCATION CATS

4634-56 AVE
ST. PAUL, AB TOA3A1
Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Odometer In : I

Unit # : LCADT-2162

VIN # : A30DV82162

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
POSITIVE AIR SHUTOFF-STK PASS-3500-24V	1.00	1,327.50	1,327.50	** PARTS ONLY **	n/c

Org. Estimate 1,393.88 Revisions 0.00 Current Estimate 1,393.88

Labor:	0.00
Parts:	1,327.50
SubTotal:	1,327.50
Tax:	66.38
Total:	1,393.88
Bal Due:	\$1,393.88

Payments -]

STK - 1328

Vehicle Received: 3/10/2022

Customer Number : 3723

GST#865376503RT0001

Signature _____ Date _____

	Articulated Truck Maintenance Record	LC-100
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LCADT 2162

√ P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:		ODOMETER:				ENGINE HOURS: 6270 hrs		DATE: Oct. 22/21			
		P	F	R	N/A			P	F	R	N/A
1	LOCKOUT IN PLACE	✓				21	Transmission Oil level / Internals Fluid levels	✓			
2	WHEEL CHOCKS IN PLACE				✓	22	Engine Coolant Fluid Level	✓			
3	Oil Samples	✓				22	Engine Oil Fluid Level <i>changed</i>			✓	
4	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				23	Radiator Debris, Damage, Leaks	✓			
5	Lights Broken lamps, lenses, operation	✓				24	Overall Engine Compartment Trash Or Dirt Buildup, Leaks	✓			
6	Steering hydraulic system Leaks, worn hoses, damaged lines	✓				25	All Hoses Cracks, Wear Spots, Leaks	✓			
7	Underneath Machine Leaks, Damage, People Working	✓				26	All Belts Tightness, Wear, Cracks	✓			
8	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				27	Overall Cab Interior Cleanliness	✓			
9	Brakes, Suspension Leaks, Damage, Wear	✓				28	Roll Over Protection System Damage	✓			
10	Grab Irons, Steps, Handholds Condition And Cleanliness	✓				29	Gauges, lights, switches Damage, operation	✓			
11	Battery Compartment Connections, Fluid level	✓				30	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment	✓			
12	Air Filter Restriction Indicator	✓				31	Seat Adjustment, Brake Travel	✓			
13	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				32	Horn, backup alarm, lights Proper Function	✓			
14	Fire Extinguisher Charge, Damage	✓				33	Windows and Mirrors Condition, clean, adjust	✓			
15	Fuel tank, hydraulic tank Level, Leaks	✓				34	Drop Box Fluids / Internals	✓			
16	Body Damage, wear, distortion	✓				35	Preheat / Block Heater	✓			
17	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	✓				36	SPILL KIT PROVIDED	✓			
18	All Axles Leaks, Damage, Wear	✓				37	Daily Inspection Booklet	✓			
19	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT	✓			
20	Suspension Cylinders Leaks, Measure cylinder height	✓				39	INSPECTION TAG DATE				
						40	FIRE EXTINGUISHER #:				
41	Grease Gun & Grease				✓	43	Air Conditioning Operation	✓			

	Articulated Truck Maintenance Record LC ADT-2162	LC-100
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✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil		✓	40L 5W-40	✓
Transmission Oil	✓			✓
Hydraulic Oil	✓			✓
Final Drive L. Front	✓			
Final Drive L. Center	✓			
Final Drive L. Rear	✓			
Final Drive R. Front	✓			
Final Drive R. Center	✓			
Final Drive R. Rear				
Differential Front	✓			
Differential Center	✓			
Differential Rear	✓			
Drop Box / Transfer Case	✓			
Brake Fluid - 5 Containers	✓			
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil		✓	2x 13593661 1x PA1307180
Fuel		✓	1x 1110683 Water/Fuel 1x 15126069 Fuel
Transmission	✓		
Hydraulic	✓		
Inner Air		✓	1x 110339999
Outer Air		✓	1x 110339998
Cab Filter (Inner/Outer)	✓		Blew out

COMMENTS

Technician (Print Name) _____ Technician (Signature) _____



Articulated Truck Maintenance Record

LC-100

✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

UNIT #:		ODOMETER:		ENGINE HOURS:		DATE:	
LC-100-2162				5770		May 10/22	
		P	F	R	N/A		
1	LOCKOUT IN PLACE				✓	21	Transmission Oil level / Internals Fluid levels
2	WHEEL CHOCKS IN PLACE				✓	22	Engine Coolant Fluid Level
3	Oil Samples	✓				22	Engine Oil Fluid Level
✓	Overall Machine Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓				✓	Radiator Debris, Damage, Leaks
✓	Lights Broken lamps, lenses, operation	✓				✓	Overall Engine Compartment Trash Or Dirt Buildup, Leaks
✓	Steering hydraulic system Leaks, worn hoses, damaged lines	✓				✓	All Hoses Cracks, Wear Spots, Leaks
✓	Underneath Machine Leaks, Damage, People Working	✓				✓	All Belts Tightness, Wear, Cracks
✓	Tires, rims, hub, stem caps Inflation, Leaks, Damage, Wear	✓				✓	Overall Cab Interior Cleanliness
✓	Brakes, Suspension Leaks, Damage, Wear	✓				✓	Roll Over Protection System Damage
✓	Grab Irons, Steps, Handholds Condition And Cleanliness	✓				✓	Gauges, lights, switches Damage, operation
✓	Battery Compartment Connections, Fluid level	✓				✓	Seat Belt, Buckle & Mounting Damage, Wear, Adjustment
✓	Air Filter Restriction Indicator	✓				✓	Seat Adjustment, Brake Travel
✓	Windshield Wipers & Washers Wear, Damage, Fluid Level	✓				✓	Horn, backup alarm, lights Proper Function
14	Fire Extinguisher Charge, Damage	✓				✓	Windows and Mirrors Condition, clean, adjust
15	Fuel tank, hydraulic tank Level, Leaks	✓				✓	Drop Box Fluids / Internals
✓	Body Damage, wear, distortion	✓				✓	Preheat / Block Heater
✓	Welds, castings; mounting bolts and pads Cracks; damaged bolts or pads	✓				36	SPIRIT KIT PROVIDED
✓	All Axles Leaks, Damage, Wear	✓				✓	Daily Inspection Booklet
✓	Frame & Hoist Cylinders Cracks, Leaks, Damage, Wear	✓				38	FIRE EXT. CONDITION, DATE, TAG, LOCK, MOUNT
✓	Suspension Cylinders Leaks, Measure cylinder height	✓				39	INSPECTION TAG DATE
						40	FIRE EXTINGUISHER #:
✓	Grease Gun & Gease		✓			✓	Air Conditioning Operation

	Articulated Truck Maintenance Record	LC-100
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✓ P = Pass F = Fail R = Repaired N/A = Not Applicable

FLUIDS	CHECKED	CHANGED	QUANTITY ADDED & GRADE	SOS SAMPLE
Engine Oil	✓	✓	5W40 44L	✓
Transmission Oil	✓		30W	✓
Hydraulic Oil	✓		AW 32	✓
Final Drive L. Front	✓			
Final Drive L. Center	✓			
Final Drive L. Rear	✓			
Final Drive R. Front	✓			
Final Drive R. Center	✓			
Final Drive R. Rear	✓			
Differential Front	✓			
Differential Center	✓			
Differential Rear	✓			
Drop Box / Transfer Case	✓			
Brake Fluid - 5 Containers	✓			
Coolant	✓			

FILTERS	CHECKED	CHANGED	PART #
Engine Oil	✓	✓	2x LF 3379 / 1x LF 17502
Fuel	✓	✓	1x FS109114 / 1x FF254
Transmission	✓		Fuel/water ↑ Fuel ↑
Hydraulic	✓		
Inner Air	✓		
Outer Air	✓		
Cab Filter (Inner/Outer)	✓		

COMMENTS

Technician (Print Name) Marco LeBlanc Technician (Signature) Marco LeBlanc

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780-

INVOICE**34325**

Org. Est. # 05107

INVOICE

Ref #: 5541 HOURS

Date: 01/22/2021

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic #:

Odometer In : 554

Unit #: LCADT-2162

VIN #: A30DV82162

Engine Hrs In : 5541.0

Engine Hours Out : 5541.0

Part Description / Number	Qty	Sale	Ext	Labor Description	E
BATTERY-ORDER	2.00	279.69	559.38	(1) DIAGNOSE BATTERIES	260.00
94DLT				* REPAIR TO START	
Shop Supplies			13.00	* CHECK OVER, TAKE PICS FOR DELIVERY	

Org. Estimate 874.00 Revisions 0.00 Current Estimate 874.00

Labor: 260.00

Parts: 572.38

SubTotal: 832.38

Tax: 41.62

Total: 874.00

Bal Due: \$874.00

Customer Number : 3723

[Payments -]

Vehicle Received: 1/22/2021

GST#865376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

INVOICE**33834**

Org. Est. # 05058

INVOICE

Date: 10/19/2020

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic # :

Unit # : LCADT-2162

VIN # : A30DV82162

Engine Hrs In : 5540.0

Odometer In :

Engine Hours Out : 5540.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
NX-3720 CN/CP RAIL RADIO-STK NX-3720HGK2	1.00	520.00	520.00	(1) INSTALL RAIL RADIO ** SEE TECH SHEET **	65.00
DTMF MIC RAIL-STK 74-20025	1.00	53.95	53.95		
VHF ANTENNA KIT-STK VHF M	1.00	75.00	75.00		
Shop Supplies			3.25		

Org. Estimate 753.06 Revisions 0.00 Current Estimate 753.06

Labor: 65.00
Parts: 652.20SubTotal: 717.20
Tax: 35.80
Total: 753.00
Bal Due: \$753.00**[Payments -]**

Vehicle Received: 2020-10-19

Customer Number : 3720

GST#R665376503RT0001

Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

033834

Org. Est. # 050584

REPAIR ORDER - RO

Scheduled : 10/19/2020 04:09 PM

Print Date : 10/19/2020

LOCATION CATS

4634-56 AVE

ST.PAUL, AB TOA3A1

Home 780-645-5336

Cust ID : 3723

Last Service : 2020-09-23

2013 Volvo - A30F UNIT#LC30-7 -

Lic # : - AB

Unit # : LCADT-2162

VIN # : A30DV82162

MFG Date : 12/15/2016

Previous Odom : 5540

Current Odom : 0

Elapsed : 0

Engine Hours In: 5540.0 Hours Out : 5540.0

Labor Requested / Part SubTotal**Extended**

(1) INSTALL RAIL RADIO

65.00

Parts Subtotal 648.95

Shop Supplies

3.25

Parts: 648.95

Supplies: 3.25

Tax: 35.86

Total: 753.06

Labor: 65.00

Balance: 753.06

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ____ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____ NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Hairs: 5540

Lab#		Repair Description	Odometer:		Hours: 5540	
Qty	Part #	Description	STK/ORD	Qty	Part #	Description
1		Rebate VHF Radio with Rail VHF key pad				
1		MIC + ANT.				
1		INSTALL SKID PLATE PWT ROD + SECURE				
1		06-1229 W. ANT.				
1		74-20025 MIC				

WRENCHHEAD MECHANICAL

3135 4 ST

NISKU, ALBERTA. T9E-8L1

Phone: 780-436-9570 Fax: 780- **INVOICE****33418**

Org. Est. # 05016

INVOICE

Ref #: 5540 HOURS

Date: 09/23/2020

LOCATION CATS

4634-56 AVE

ST. PAUL, AB TOA3A1

Home 780-645-5336

2013 Volvo - A30F UNIT#LC30-7 -

Lic #:

Odometer In : 554

Unit #: LCADT-2162

VIN #: A30DV82162

Engine Hrs In : 5540.0

Engine Hours Out : 5540.0

Part Description / Number	Qty	Sale	Ext	Labor Description	Ex
TRANSMISSION FILTER-STK VOE11448509	1.00	0.00	n/c	(1) REPAIRS AS REQUIRED * SEE TECH SHEET	390.0
DRIVE SHAFT-ORDER PD85CYSA210	1.00	1,574.30	1,574.30		
BRAKE KLEEN-STK B/C	2.00	2.05	4.10		
75W90 SYNTHETIC GEAR OIL-STK 75W90SYNP	10.00	8.14	81.40		
50/50 LONGLIFE ANTIFREEZE-STK PREGD3000P	6.00	2.63	15.78		
Shop Supplies			19.50		

Org. Estimate 2,189.33 Revisions 0.00 Current Estimate 2,189.33

Labor: 390.00
Parts: 1,695.08SubTotal: 2,085.08
Tax: 104.25
Total: 2,189.33
Bal Due: \$2,189.33**[Payments -]**

Vehicle Received: 2020-09-23

GST#865376503RT0001

Signature _____ Date _____

STK.121

Customer Number : 3723

