



**Lonestar Auto Repair & Towing Ltd.**

415 2nd Ave South, Box 2203

Unity, Saskatchewan S0K 4L0

306-210-8230

Email: lonestarauto2016@gmail.com

GST-721769339RC0001

PST-7291297

**Invoice**

Bill To



Home  
Email



Invoice # 2771

Work Order # 3231

Service Advisor AT

Technician LL

Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 1

Invoice Date 11/24/2021 7:37 PM

Appointment 11/24/2021 7:05 PM

Promised 11/24/2021 7:05 PM

**Service**

**Exhaust Clamp**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

101V/ABP N35 50 PLA - Exhaust Clamp

7 Unit

\$10.51 / Unit

\$73.57 GP

**Sub**

**\$73.57**

Total Parts

\$73.57

Total Labor

\$0.00

Total Before Taxes & Miscellaneous Charges

\$73.57

(G) Canadian Goods and Services Tax (GST)

5 %

\$3.68

(P) Saskatchewan Provincial Sales Tax (PST)\*

\$0.00

Exemption #: NW21-36-22-W3RD

**Grand Total**

**\$77.25**

Thanks for your business.

Please remember to retorque your tires after 50km!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_



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PST-7291297

### Invoice

Bill To



Home  
Email

Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 1

Invoice # 2930  
Work Order # 3232  
Service Advisor AT  
Technician LL

Invoice Date 12/10/2021 9:25 AM  
Appointment 11/24/2021 8:23 PM  
Promised 11/24/2021 8:23 PM

### Service

#### Cash / Counter Sale

The following is a list of material items you purchased which are not associated with services or repairs.

004C/3684384 - O-Ring Seal	1 Unit	\$20.19 / Unit	\$20.19 GP
		<b>Sub</b>	<b>\$20.19</b>

Total Parts	\$20.19
Total Labor	\$0.00
Total Before Taxes & Miscellaneous Charges	\$20.19

(F) FRIEGHT*		\$20.00
(G) Canadian Goods and Services Tax (GST)	5 %	\$1.01
(P) Saskatchewan Provincial Sales Tax (PST)*		\$0.00
Exemption #: NW21-36-22-W3RD		
<b>Grand Total</b>		<b>\$41.20</b>

Thanks for your business.  
Please remember to retorque your tires after 50km!  
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Customer Signature: \_\_\_\_\_



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PST-7291297

### Invoice

Bill To



Home  
Email

Invoice # 3039

Work Order # 3298

Service Advisor AT

Technician DT

Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 1

Invoice Date 12/23/2021 10:59 AM

Appointment 12/1/2021 2:16 PM

Promised 12/1/2021 2:16 PM

### Concern

#### Fluid Leak Concern

Concern? =

Conditions? =

Last Service? =

8813 - AIR BAGS

Labor

2 Unit

\$253.33 / Unit

\$506.66 GP

2 Hours

\$135.00 / Hours

\$270.00 \*GP

**Sub**

**\$776.66**

Total Parts

\$506.66

Total Labor

\$270.00

Total Before Taxes & Miscellaneous Charges

\$776.66

(\*) Shop Supplies

\$27.00 GP

(G) Canadian Goods and Services Tax (GST)

5 %

\$40.18

(P) Saskatchewan Provincial Sales Tax (PST)\*

\$0.00

Exemption #: NW21-36-22-W3RD

**Grand Total**

**\$843.84**

Thanks for your business.

Please remember to retorque your tires after 50km!

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PST-7291297

**Invoice**

Bill To

Home  
Email

Invoice # 3325  
Work Order # 3652  
Service Advisor SW  
Technician LL

Plate SK X  
Description 2007 Peterbilt 379 Base L6 14.9L 912CID  
VIN 1XP5DB9X57D635996  
Odometer 1

Invoice Date 1/28/2022 10:01 AM  
Appointment 1/27/2022 9:52 AM  
Promised 1/27/2022 9:52 AM

**Service**

**Accessories General Service**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

004X/FTC 096.942 - PIN KIT FIFTH WHEEL	1 Unit	\$316.51 / Unit	\$316.51 GP
SK7501613 - JAW WEAR PLATE	1 Unit	\$330.32 / Unit	\$330.32 GP
SK72953-01 - JAW KIT	1 Unit	\$370.76 / Unit	\$370.76 GP
		<b>Sub</b>	<b>\$1,017.59</b>

Total Parts		\$1,017.59
Total Labor		\$0.00
Total Before Taxes & Miscellaneous Charges		\$1,017.59
(F) FRIEGHT*		\$20.00
(G) Canadian Goods and Services Tax (GST)	5 %	\$50.88
(P) Saskatchewan Provincial Sales Tax (PST)*		\$0.00
Exemption #: NW21-36-22-W3RD		
<b>Grand Total</b>		<b>\$1,088.47</b>

Thanks for your business.  
Please remember to retorque your tires after 50km!  
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306-210-8230

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PST-7291297

**Invoice**

Bill To

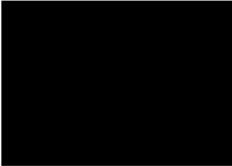


Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID  
VIN 1XP5DB9X57D635996  
Odometer 1

Home  
Email

Invoice # 4146  
Work Order # 4611  
Service Advisor SW  
Technician LL

Invoice Date 5/10/2022 9:55 AM  
Appointment 4/21/2022 2:56 PM  
Promised 4/21/2022 2:56 PM

**Service**

**Axle Shaft**

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	7.9 Hour	\$135.00 / Hour	\$1,066.50 *GP
127437 - Axle Shaft	1 Unit	\$457.34 / Unit	\$457.34 GP
127438 - AXLE SHAFT	1 Unit	\$399.98 / Unit	\$399.98 GP
10072 - Synthetic SAE 75W90 Bulk	18 Unit	\$10.17 / Unit	\$183.06 GP
		<b>Sub</b>	<b>\$2,106.88</b>

Total Parts	\$1,040.38
Total Labor	\$1,066.50
Total Before Taxes & Miscellaneous Charges	\$2,106.88

(*) Shop Supplies		\$100.00 GP
(F) FRIEGHT*		\$75.00
(G) Canadian Goods and Services Tax (GST)	5 %	\$110.34
(P) Saskatchewan Provincial Sales Tax (PST)*		\$0.00
Exemption #: NW21-36-22-W3RD		
<b>Grand Total</b>		<b>\$2,392.22</b>

Thanks for your business.  
Please remember to retorque your tires after 50km!  
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Customer Signature: \_\_\_\_\_



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 Unity, Saskatchewan S0K 4L0  
 306-210-8230

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 GST-721769339RC0001  
 PST-7291297

### Invoice

Bill To [REDACTED]  
 Home [REDACTED]  
 Email [REDACTED]

Plate SK X  
 Description 2007 Peterbilt 379 Base L6 14.9L 912CID  
 VIN 1XP5DB9X57D635996  
 Odometer 1

Invoice # 5636  
 Work Order # 6347  
 Service Advisor CH  
 Technician LL

Invoice Date 11/11/2022 11:29 AM  
 Appointment 11/2/2022 2:22 PM  
 Promised 11/2/2022 2:22 PM

### Service

#### Wheel Bearing and Hub Assembly

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	4 Hour	\$115.00 / Hour	\$460.00 *GP
SSD5421 - BRAKE DRUM	2 Unit	\$42.13 / Unit	\$84.26 GP
1612 - HUBCAP	2 Unit	\$245.87 / Unit	\$491.74 GP
XSS501443K - Shoes	2 Unit	\$88.13 / Unit	\$176.26 GP
40177 - SHOES CORE	4 Unit	\$124.20 / Unit	\$621.00 GP
* Includes \$124.20 core charge.			
10082207 - HUB	2 Unit	\$494.67 / Unit	\$989.34 GP
EXTRA TIME	5 Hours	\$135.00 / Hours	\$675.00 *GP
10072 - Synthetic SAE 75W90 Bulk	4 Unit	\$21.10 / Unit	\$84.40 GP
45046 - EMZONE BRAKE KLEEN 482G	3 Unit	\$6.97 / Unit	\$20.91 GP
15-215 - WWF JUG (MERV TOOK)	1 Unit	\$5.02 / Unit	\$5.02 GP
5FT10G - 5" FLEX PIPE (JERRY TOOK)	2 Unit	\$16.09 / Unit	\$32.18 GP
		<b>Sub</b>	<b>\$3,640.11</b>

#### Steady Bearing

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

CB2106611XSA - Center Bearing	1 Unit	\$128.53 / Unit	\$128.53 GP
Labor	2 Hours	\$135.00 / Hours	\$270.00 *GP
		<b>Sub</b>	<b>\$398.53</b>

Total Parts	\$2,633.64
Total Labor	<u>\$1,405.00</u>
Total Before Taxes & Miscellaneous Charges	\$4,038.64

(*) Shop Supplies		\$100.00 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$206.93
(P) Saskatchewan Provincial Sales Tax (PST)*		\$0.00
Exemption #: NW21-36-22-W3RD		
<b>Grand Total</b>		<u><b>\$4,345.57</b></u>

Thanks for your business.  
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Customer Signature: \_\_\_\_\_



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GST-721769339RC0001

PST-7291297

## Invoice

Bill To

Home  
Email

Invoice # 6860

Work Order # 7709

Service Advisor SW

Technician LL

Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 1

Invoice Date 3/31/2023 10:36 AM

Appointment 3/23/2023 10:42 AM

Promised 3/23/2023 10:42 AM

## Service

### Cash / Counter Sale

The following is a list of material items you purchased which are not associated with services or repairs.

Labor	4.5 Hours	\$140.00 / Hours	\$630.00 *GP
5012533X - COMPRESSOR	1 Unit	\$864.36 / Unit	\$864.36 GP
801116 - SAFETY VALVE	1 Unit	\$87.65 / Unit	\$87.65 GP
2233505 - PRESS IN SEAL	1 Unit	\$52.63 / Unit	\$52.63 GP
6V6609 - SEAL	2 Unit	\$4.95 / Unit	\$9.90 GP
6V5048 - O RING SEAL	1 Unit	\$11.52 / Unit	\$11.52 GP
3217384 - HOSE	1 Unit	\$115.24 / Unit	\$115.24 GP
2769507 - HOSE	1 Unit	\$60.45 / Unit	\$60.45 GP
6V1903 - O RING SEAL	1 Unit	\$20.56 / Unit	\$20.56 GP
1016596 - HOSE	1 Unit	\$174.99 / Unit	\$174.99 GP
10691N-10-10 - SWIVEL CRIMP FITTING	2 Unit	\$31.61 / Unit	\$63.22 GP
919-10 - SS COVER DIS HOSE	144 Unit	\$2.53 / Unit	\$364.32 GP
103107 - MOBIL DELVAC 15W40 BULK	8 Unit	\$7.41 / Unit	\$59.28 GP
		<b>Sub</b>	<b>\$2,514.12</b>

Total Parts	\$1,884.12
Total Labor	\$630.00
Total Before Taxes & Miscellaneous Charges	\$2,514.12

(*) Shop Supplies	\$63.00 GP
(F) FRIEGHT*	\$35.00
(G) Canadian Goods and Services Tax (GST)	5 % \$128.86
(P) Saskatchewan Provincial Sales Tax (PST)*	\$0.00
Exemption #: NW21-36-22-W3RD	
<b>Grand Total</b>	<b>\$2,740.98</b>

Thanks for your business.

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Customer Signature: \_\_\_\_\_



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GST-721769339RC0001

PST-7291297

### Invoice

Bill To



Home  
Email

Invoice # 7079

Work Order # 7917

Service Advisor SW

Technician DT

Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 1

Invoice Date 4/27/2023 3:08 PM

Appointment 4/14/2023 3:19 PM

Promised 4/14/2023 3:19 PM

### Service

#### Cash / Counter Sale

The following is a list of material items you purchased which are not associated with services or repairs.

591230 - CONNECTOR	1 Unit	\$370.93 / Unit	\$370.93 GP
5P6416 - ELBOW	1 Unit	\$76.04 / Unit	\$76.04 GP
6V1903 - O RING SEAL	1 Unit	\$20.56 / Unit	\$20.56 GP
6V5050 - O RING SEAL	1 Unit	\$21.17 / Unit	\$21.17 GP
3049988 - HOSE	1 Unit	\$559.33 / Unit	\$559.33 GP
		<b>Sub</b>	<b>\$1,048.03</b>

Total Parts \$1,048.03

Total Labor \$0.00

Total Before Taxes & Miscellaneous Charges \$1,048.03

(F) FRIEGHT\* \$35.00

(G) Canadian Goods and Services Tax (GST) 5% \$52.40

(P) Saskatchewan Provincial Sales Tax (PST)\* \$0.00

Exemption #: NW21-36-22-W3RD

**Grand Total \$1,135.43**

Thanks for your business.

Please remember to retorque your tires after 50km!

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Customer Signature: \_\_\_\_\_



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PST-7291297

### Invoice

Bill To

Home  
Email

Invoice # 7592

Work Order # 8550

Service Advisor SW

Technician LL

Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 751,100

Invoice Date 6/21/2023 9:35 AM

Appointment 6/14/2023 11:32 AM

Promised 6/14/2023 11:32 AM

### Service

#### Accessories General Service

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

OR275491 - D-2 GOVERNOR

1 Unit

\$45.05 / Unit

\$45.05 GP

5010696X-G - DRYER

1 Unit

\$378.95 / Unit

\$378.95 GP

REPLACE GOVENER AND AIR DRIER

1 Hours

\$140.00 / Hours

\$140.00 \*GP

**Sub**

**\$564.00**

Total Parts

\$424.00

Total Labor

\$140.00

Total Before Taxes & Miscellaneous Charges

\$564.00

(\*) Shop Supplies

\$14.00 GP

(G) Canadian Goods and Services Tax (GST)

5 %

\$28.90

(P) Saskatchewan Provincial Sales Tax (PST)\*

\$0.00

Exemption #: NW21-36-22-W3RD

**Grand Total**

**\$606.90**

Thanks for your business.

Please remember to retorque your tires after 50km!

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Customer Signature: \_\_\_\_\_



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GST-721769339RC0001  
PST-7291297

**Invoice**

Bill To [Redacted]  
Home [Redacted]  
Email [Redacted]

Plate SK X  
Description 2007 Peterbilt 379 Base L6 14.9L 912CID  
VIN 1XP5DB9X57D635996  
Odometer 1

Invoice # 7811  
Work Order # 8805  
Service Advisor SW  
Technician LL

Invoice Date 7/13/2023 1:34 PM  
Appointment 7/11/2023 2:51 PM  
Promised 7/11/2023 2:51 PM

**Service**

**Diag Air Concern**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	1.5 Hour	\$140.00 / Hour	\$210.00 *GP
800396BXW - CONTROL VALVE	1 Unit	\$890.27 / Unit	\$890.27 GP
115-D / JS - 1/2NPT 90 STREET ELBOW	1 Unit	\$12.93 / Unit	\$12.93 GP
		<b>Sub</b>	<b>\$1,113.20</b>

**Air Bag**

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Retest and verify repair as required. Perform final road test where applicable

CHANGE AIR BAGS ON TRAILER	3 Hour	\$140.00 / Hour	\$420.00 *GP
		<b>Sub</b>	<b>\$420.00</b>

Total Parts	\$903.20
Total Labor	\$630.00
Total Before Taxes & Miscellaneous Charges	\$1,533.20

(*) Shop Supplies		\$63.00 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$79.81
(P) Saskatchewan Provincial Sales Tax (PST)*		\$0.00
Exemption #: NW21-36-22-W3RD		
<b>Grand Total</b>		<b>\$1,676.01</b>



Thanks for your business.  
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## Lonestar Auto Repair & Towing Ltd.

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 GST-721769339RC0001  
 PST-7291297

### Invoice

Bill To

Home Email

Plate SK X  
 Description 2007 Peterbilt 379 Base L6 14.9L 912CID  
 VIN 1XP5DB9X57D635996  
 Odometer 1

Invoice # 8501  
 Work Order # 9383  
 Service Advisor CH  
 Technician LL

Invoice Date 10/10/2023 11:28 AM  
 Appointment 9/13/2023 11:35 AM  
 Promised 9/13/2023 11:35 AM

### Service

#### Drum Brake Drum(s)

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

Labor	13 Hour	\$150.00 / Hour	\$1,950.00 *GP
60000018 - Brake Drum	2 Unit	\$187.49 / Unit	\$374.98 GP
4709 - BRAKE SHOE	2 Unit	\$87.69 / Unit	\$175.38 GP
40010143M1D - BRAKE ADJUSTER	4 Unit	\$217.27 / Unit	\$869.08 GP
808068 - LEFT FORWARD REAR CAMSHAFT BRAKE	1 Unit	\$172.07 / Unit	\$172.07 GP
808069 - RIGHT FORWARD REAR CAMSHAFT	1 Unit	\$172.07 / Unit	\$172.07 GP
808068 - LEFT REAR REAR CAMSHAFT BRAKE	1 Unit	\$172.07 / Unit	\$172.07 GP
808069 - RIGHT REAR REAR CAMSHAFT	1 Unit	\$172.07 / Unit	\$172.07 GP
CF3M1D - 5/8 FORGED CLEVIS PIN	4 Unit	\$11.83 / Unit	\$47.32 GP
SB3030CC - 3030 COMBO BRAKE CHAMBER	4 Unit	\$55.93 / Unit	\$223.72 GP
802122BXW - PARK CONTROL VALVE	1 Unit	\$575.13 / Unit	\$575.13 GP
288251BXW - QUICK RELEASE VALVE	1 Unit	\$83.36 / Unit	\$83.36 GP
800348BXW - QUICK RELEASE VALVE	1 Unit	\$223.39 / Unit	\$223.39 GP
122123 - MOBIL EP2 GREASE	1 Unit	\$5.81 / Unit	\$5.81 GP
		<b>Sub</b>	<b>\$5,216.45</b>

Total Parts	\$3,266.45
Total Labor	<u>\$1,950.00</u>
Total Before Taxes & Miscellaneous Charges	\$5,216.45

(*) Shop Supplies		\$100.00 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$265.82
(P) Saskatchewan Provincial Sales Tax (PST)*		\$0.00
Exemption #: NW21-36-22-W3RD		
<b>Grand Total</b>		<b><u>\$5,582.27</u></b>

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Email: lonestarauto2016@gmail.com  
GST-721769339RC0001  
PST-7291297

**Invoice**

Bill To [Redacted]  
Home [Redacted]  
Email [Redacted]

Plate SK X  
Description 2007 Peterbilt 379 Base L6 14.9L 912CID  
VIN 1XP5DB9X57D635996  
Odometer 1

Invoice # 8573  
Work Order # 9687  
Service Advisor SW  
Technician LL

Invoice Date 10/17/2023 2:02 PM  
Appointment 10/17/2023 10:23 AM  
Promised 10/17/2023 10:23 AM

**Service**

**Headlight(s)**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	0.25 Hour	\$150.00 / Hour	\$37.50 *GP
0551371 - Headlight	1 Unit	\$391.19 / Unit	\$391.19 GP
		<b>Sub</b>	<b>\$428.69</b>

**Diag Air Concern**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	0.5 Hour	\$150.00 / Hour	\$75.00 *GP
HAB-8-REEL - AIR LINE	1 Unit	\$3.65 / Unit	\$3.65 GP
SC938-88 - FITTINGS	2 Unit	\$12.08 / Unit	\$24.16 GP
		<b>Sub</b>	<b>\$102.81</b>

Total Parts	\$419.00
Total Labor	\$112.50
Total Before Taxes & Miscellaneous Charges	<u>\$531.50</u>

(*) Shop Supplies	\$11.25 GP
(F) FRIEGHT*	\$12.95
(G) Canadian Goods and Services Tax (GST)*	\$0.00
Exemption #: NONE	
(P) Saskatchewan Provincial Sales Tax (PST)*	\$0.00
Exemption #: NW21-36-22-W3RD	
<b>Grand Total</b>	<u><b>\$555.70</b></u>

Thanks for your business.  
Please remember to retorque your tires after 50km!  
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Customer Signature: \_\_\_\_\_



## Lonestar Auto Repair & Towing Ltd.

415 2nd Ave South, Box 2203

Unity, Saskatchewan S0K 4L0

306-210-8230

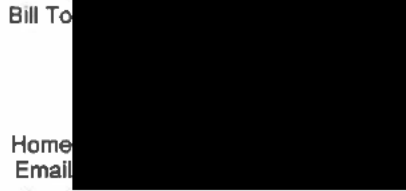
Email: lonestarauto2016@gmail.com

GST-721769339RC0001

PST-7291297

### Invoice

Bill To



Home  
Email

Invoice # 9002

Work Order # 10065

Service Advisor CH

Technician CH

Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 1

Invoice Date 12/6/2023 4:11 PM

Appointment 11/27/2023 11:23 AM

Promised 11/27/2023 11:23 AM

### Service

#### Mount & Install 2 Tires

Install tire and new valve stem where applicable, clean and seal tire to wheel seat, set tire pressure to proper inflation. Mount and torque wheel lug nuts to manufacturers torque specifications. Perform final road test as required.

190002267 - 11R24.5 TOYO M145

2 Unit

\$805.00 / Unit

\$1,210.00 GPT2

**Sub \$1,210.00**

#### Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.

Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

Total Parts

\$1,210.00

Total Labor

\$0.00

Total Before Taxes & Miscellaneous Charges

\$1,210.00

(G) Canadian Goods and Services Tax (GST)

5 %

\$60.50

(G1) GST on Tire Recycling Fee (TRF)

5 %

\$1.40

(P) Saskatchewan Provincial Sales Tax (PST)

6 %

\$72.60

(T2) TRF - MTRK: 15" - 24.5" rim size

\$14.00 Each

\$28.00 G1

**Grand Total**

**\$1,372.50**

Thanks for your business.

Please remember to retorque your tires after 50km!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_



## Lonestar Auto Repair & Towing Ltd.

415 2nd Ave South, Box 2203

Unity, Saskatchewan S0K 4L0

306-210-8230

Email: lonestarauto2016@gmail.com

GST-721769339RC0001

PST-7291297

### Invoice

Bill To



Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 1

Home

Email

Invoice # 9287

Work Order # 10469

Service Advisor SW

Technician CH

Invoice Date 1/11/2024 2:28 PM

Appointment 1/11/2024 12:58 PM

Promised 1/11/2024 12:58 PM

### Service

#### Cash / Counter Sale

The following is a list of material items you purchased which are not associated with services or repairs.

HV9990 - HEIGHT CONTROL VALVE	1 Unit	\$190.01 / Unit	\$190.01 GP
		<b>Sub</b>	<b>\$190.01</b>

Total Parts \$190.01

Total Labor \$0.00

Total Before Taxes & Miscellaneous Charges \$190.01

(G) Canadian Goods and Services Tax (GST) 5 % \$9.50

(P) Saskatchewan Provincial Sales Tax (PST) 6 % \$11.40

**Grand Total \$210.91**

Thanks for your business.

Please remember to retorque your tires after 50km!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_



## Lonestar Auto Repair & Towing Ltd.

415 2nd Ave South, Box 2203

Unity, Saskatchewan S0K 4L0

306-210-8230

Email: lonestarauto2016@gmail.com

GST-721769339RC0001

PST-7291297

### Invoice

Bill To

Home  
Email

Invoice # 10964

Work Order # 11872

Service Advisor SW

Technician DT

Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 764,913

Invoice Date 7/23/2024 6:51 AM

Appointment 6/3/2024 1:54 PM

Promised 6/3/2024 1:54 PM

### Service

#### Belts General Service

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Retest and verify repair as required. Perform final road test where applicable.

D84-1000-3082520 - 8 RIB BELT	1 Unit	\$156.21 / Unit	\$156.21 GP
D84-1000-3061340 - 8 RIB BELT	1 Unit	\$105.53 / Unit	\$105.53 GP
REMOVE & REPLACE BELT	0.5 Hours	\$150.00 / Hours	\$75.00 *GP
5081025 - BELT	1 Unit	\$101.77 / Unit	\$101.77 GP
		<b>Sub</b>	<b>\$438.51</b>

Total Parts	\$363.51
Total Labor	\$75.00
Total Before Taxes & Miscellaneous Charges	\$438.51

(*) Shop Supplies		\$7.50 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$22.30
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	\$26.76
<b>Grand Total</b>		<b>\$495.07</b>

Thanks for your business.

Please remember to retorque your tires after 50km!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_



## Lonestar Auto Repair & Towing Ltd.

415 2nd Ave South, Box 2203

Unity, Saskatchewan S0K 4L0

306-210-8230

Email: lonestarauto2016@gmail.com

GST-721769339RC0001

PST-7291297

### Invoice

Bill To



Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 777,697

Home  
Email

Invoice # 13831

Work Order # 15023

Service Advisor CH

Technician LL

Invoice Date 5/13/2025 3:12 PM

Appointment 3/27/2025 10:40 AM

Promised 3/27/2025 10:40 AM

### Service

#### Clutch Flywheel

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

REMOVE AND REPLACE CLUTCH FLY WHEEL AND PILOT BEARING	13.5 Hour	\$150.00 / Hour	\$2,025.00 *GP
FLYWHEELK - Clutch Flywheel	1 Unit	\$635.65 / Unit	\$635.65 GP
37643 - 9GM BLUE LOCTITE STICK	1 Unit	\$27.64 / Unit	\$27.64 GP
106C1498 - CROSS SHAFT	1 Unit	\$16.24 / Unit	\$16.24 GP
601093 - CROSS SHAFT	1 Unit	\$41.61 / Unit	\$41.61 GP
D84000063 - CROSS SHAFT LOCK NUT	1 Unit	\$6.77 / Unit	\$6.77 GP
30892525 - CLUTCH	1 Unit	\$1,419.99 / Unit	\$1,419.99 GP
K3762 - CLUCTH INSTALL KIT	1 Unit	\$271.86 / Unit	\$271.86 GP
5566505 - PILOT BEARING	1 Unit	\$54.39 / Unit	\$54.39 GP
		<b>Sub</b>	<b>\$4,499.15</b>

#### Exhaust General Service

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Retest and verify repair as required. Perform final road test where applicable.

REPLACE TURBO DOWN PIPE AND EXHAUST Y PIPE	2 Hour	\$150.00 / Hour	\$300.00 *GP
EP50YTUBE5 - Y PIPE	1 Unit	\$432.25 / Unit	\$432.25 GP
N 49 5FT10G - 5 GLV FLEX HOSE	3 Unit	\$22.12 / Unit	\$66.36 GP
N35 50PLA - 5" STEP CLAMP	5 Unit	\$17.97 / Unit	\$89.85 GP
HC19325 - 5" GUILITINE CLAMP	1 Unit	\$18.75 / Unit	\$18.75 GP
		<b>Sub</b>	<b>\$907.21</b>

#### Wheel Studs & Lug Nuts

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

REMOVE AND REPLACE WHEEL STUDS	2.5 Hour	\$150.00 / Hour	\$375.00 *GP
E6034 - 4 25/32 STUD	10 Unit	\$4.57 / Unit	\$45.70 GP
6000 - 33MM HEX FLANGED CAP NUT	10 Unit	\$3.50 / Unit	\$35.00 GP
		<b>Sub</b>	<b>\$455.70</b>

#### Please Note

Some wheels require lug nut re-torque. Ask your Service Consultant for details.

Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

**Wheel / Rim**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

CHANGE OVER 2 RIMS	2 Hour	\$50.00 / Hour	\$100.00 *GP
24.5 STEEL - Wheel	1 Unit	\$102.74 / Unit	\$102.74 GP
5901 - WHEEL GUARD	1 Unit	\$5.85 / Unit	\$5.85 GP
AW245HLT-SP - 11X24.5 ALLUMINUM RIM	1 Unit	\$418.75 / Unit	\$418.75 GP
		<b>Sub</b>	<b>\$627.34</b>

**Please Note**

Some wheels require lug nut re-torque. Ask your Service Consultant for details.  
Keeping your tires properly inflated and rotated will assist in maximizing tire wear life and vehicle handling.

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Total Parts		\$3,689.40
Total Labor		\$2,800.00
Total Before Taxes & Miscellaneous Charges		\$6,489.40
(*) Shop Supplies		\$100.00 GP
(F) FRIEGHT*		\$45.00
(G) Canadian Goods and Services Tax (GST)	5 %	\$329.47
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	\$395.36
<b>Grand Total</b>		<b>\$7,359.23</b>



Thanks for your business.  
Please remember to retorque your tires after 50km!  
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_



### Lonestar Auto Repair & Towing Ltd.

415 2nd Ave South, Box 2203

Unity, Saskatchewan S0K 4L0

306-210-8230

Email: lonestarauto2016@gmail.com

GST-721769339RC0001

PST-7291297

## Invoice

Bill To

Home  
Email

Invoice # 13860

Work Order # 15598

Service Advisor CH

Technician CH

Plate SK X

Description 2007 Peterbilt 379 Base L6 14.9L 912CID

VIN 1XP5DB9X57D635996

Odometer 1

Invoice Date 5/16/2025 9:35 AM

Appointment 5/15/2025 12:55 PM

Promised 5/15/2025 12:55 PM

### Service

#### Lighting General Service

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Retest and verify repair as required. Perform final road test where applicable.

HARD WIRE TAIL LIGHTS	1 Hour	\$150.00 / Hour	\$150.00 *GP
REMOVED ALL FACTORY CONNECTORS. REWIRED			
NEW PIG TAILS AND LAMPS			
PT9530 JS - PIG TAIL 3 PIN	3 Unit	\$1.86 / Unit	\$5.58 GP
52772 - 4" LAMP	2 Unit	\$7.84 / Unit	\$15.68 GP
		<b>Sub</b>	<b>\$171.26</b>

Total Parts	\$21.26
Total Labor	\$150.00
Total Before Taxes & Miscellaneous Charges	\$171.26

(*) Shop Supplies		\$15.00 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$9.31
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	\$11.18
<b>Grand Total</b>		<b>\$206.75</b>

Thanks for your business.  
Please remember to retorque your tires after 50km!  
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_



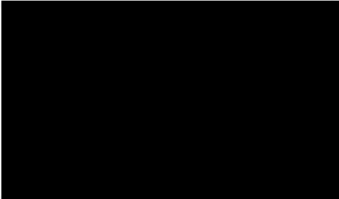
**Lonestar Auto Repair & Towing Ltd.**

415 2nd Ave South, Box 2203  
 Unity, Saskatchewan S0K 4L0  
 306-210-8230

Email: lonestarauto2016@gmail.com  
 GST-721769339RC0001  
 PST-7291297

**Invoice**

Bill To



Home  
 Email

Plate SK X  
 Description 2007 Peterbilt 379 Base L6 14.9L 912CID  
 VIN 1XP5DB9X57D635996  
 Odometer 780,347

Invoice # 14798  
 Work Order # 16700  
 Service Advisor SW  
 Technician LL

Invoice Date 9/9/2025 11:28 AM  
 Appointment 9/5/2025 10:04 AM  
 Promised 9/5/2025 10:04 AM

**Service**

**Cash / Counter Sale**

The following is a list of material items you purchased which are not associated with services or repairs.

PL-1368-4B / JS - 1/4 TUBE X 1/4 MNPT CONNECT	2 Unit	\$8.34 / Unit	\$16.68 GP
103-B JS - 1/4 NPT COUPLING	1 Unit	\$1.65 / Unit	\$1.65 GP
		<b>Sub</b>	<b>\$18.33</b>

**Brake System General Service**

Remove and Replace components as required to access and install materials, and/or perform needed service, adjustments as required. Additional fluids may be required to complete this service. Retest and verify repair as required. Perform final road test where applicable.

REAR DRIVE BRAKES	2 Hour	\$150.00 / Hour	\$300.00 *GP
SSD6722 - HD BRAKE DRUM	2 Unit	\$144.07 / Unit	\$288.14 GP
MK4709E2 23STAN - BRAKE SHOE KIT	2 Unit	\$82.12 / Unit	\$164.24 GP
		<b>Sub</b>	<b>\$762.38</b>

**Accessories General Service**

Remove and Replace components as required to access and install materials, and/or perform needed service. Retest and verify repair as required. Perform final road test where applicable.

Labor	2 Hour	\$150.00 / Hour	\$300.00 *GP
XA351ALP - 5TH WHEEL TOP PLATE	1 Unit	\$1,913.75 / Unit	\$1,913.75 GP
RK106061 - REBUILD KIT	1 Unit	\$349.75 / Unit	\$349.75 GP
RK106893 - 9" REPLACEMENT KIT	1 Unit	\$670.50 / Unit	\$670.50 GP
XAH36 - INBOARD SLIDER BASE	1 Unit	\$1,204.12 / Unit	\$1,204.12 GP
WELD - WELD FIFTHWHEEL ON	1 Unit	\$844.06 / Unit	\$844.06 GP
		<b>Sub</b>	<b>\$5,282.18</b>

Total Parts	\$5,452.89
Total Labor	\$600.00
Total Before Taxes & Miscellaneous Charges	\$6,052.89

(*) Shop Supplies		\$60.00 GP
(G) Canadian Goods and Services Tax (GST)	5 %	\$305.64
(P) Saskatchewan Provincial Sales Tax (PST)	6 %	\$366.77
<b>Grand Total</b>		<b>\$6,785.30</b>



Thanks for your business.  
 Please remember to retorque your tires after 50km!  
 I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: \_\_\_\_\_