K08-18

Invoice: EV-102897 0 0 View Message Log Print Re-Send Invoice Delete Exported

Evans HD Ltd
1104 12 Ave
Coaldale, AB T1M 0G3, CA
accounts@evanshd.ca
403-388-3616

Invoice: EV-102897
Date: 6/7/2022

Bill To
FULL WEIGHT TRUCKING INC.
210 FAIRWAY DRIVE
Coaldale, AB T1M 1H2, CA

Remit Payment To
Evans HD Ltd.
1104 12 Ave
Coaldale, AB T1M 0G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
EV-3766	Net 30	7/7/2022	NIGEL BROOKE		Unruh, Carlos	69

Item	Description	Quantity	Rate	Amount
	Complaint: DELETE AFTERTREATMENT			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / . CLARK-CONNECT W/DDDL CHK CODES -VSS CODES IN CPC AND MCM ACTIVE -DEF LEAK ON PUMP/FILTER **************************** REMOVE PASSENGER SIDE STEPS AND FAIRING - REMOVE DPF AND CLEAN OUT, REMOVE DOC (PUT BOTH IN BLUE RUBBERMAID TOTE) CUT HOLE IN SCR - CHISEL OUT AND WELD UP. INSTALL NEW FLAT BAND CLAMP AND V-BAND CLAMP-REINSTALL DPF CANISTER. INSTALL NEW SCREWS AND NUT CLIPS FOR ONE BOX COVER.-REINSTALL SIDE STEPS. WIRE IN OTR MODULE - 62A CAN HI AND LO. FUSE TAP INTO 12V SPARE IN FUSE PANEL FOR 12V POWER AND FOUND A GROUND TAP CONNECTOR FOR OTR MODULE - START UNIT - LOTS OF PREVIOUSLY ACTIVE CODES-CLEAR CODES AND TEST DRIVE AROUND BLOCK IN TOWN - ALL GOOD. UNPLUG DEF PUMP AND FILL HARNESS CONNECTOR AND DEF PUMP CONNECTOR W/SILGLIDE GREASE. CLEAR ALL CODES - ALL GOOD. REPAIR COMPLETE *************************** -SWAPPED MCM AND ZIP TIED ELECTRICAL AS NEEDED. (JAKE)	6.98000	$135.00	$942.30
Parts	REMAN MCM GHG17 - DDE/RA0024460935	1.00000	$1,427.66	$1,427.66
Parts	Dirty Core for REMAN MCM GHG17 - Dirty Core for DDE/RA0024460935	-1.00000	$702.00	-$702.00
Parts	Inherent Core for REMAN MCM GHG17 - Inherent Core for DDE/RA0024460935	1.00000	$702.00	$702.00
Parts	MCM PROGRAM - 3001355	1.00000	$228.3125	$228.31
Parts	M6 X 1 SCREW - DDE/ N910143006001	6.00000	$0.91899	$5.51
Parts	SPRING NUT - DDE/A0049941645	6.00000	$1.88627	$11.32
Parts	CLAMP - DDE/A6809950202	1.00000	$80.13514	$80.14
Parts	DPF EXHAUST CLAMP / GASKET KIT - A0004902241	1.00000	$177.43751	$177.44
Parts	MINI FUSE ADAPTOR - ATM-AF	1.00000	$4.18443	$4.18
			Subtotal	$2,876.86

Unit: 69 **VIN:** 5KJJBHD14KLKU5839
2019 WESTERN STAR CONVENTIONAL 5700
Chassis: 615,545 Kilometers

Labor	$942.30
Parts	$1,934.56
Shop Supplies	$132.43
Pre Tax Total	$3,009.29
GST (5.0000% of $3,009.29)	$150.46
Total	$3,159.75
Payments & Credits	$3,159.75
Balance Due	$0.00

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Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
6/7/2022	6/7/2022	2950221 (/office/customer/viewCustomerPayment.html?customerPaymentId=2950221)	Credit Card	414416	(/office/configuration/viewBankDeposit.html?depositId=)	$3,159.75

Invoice Information

Service Order EV-3766
(/office/workorder/viewRepairOrder.html?repairOrderId=7104368)

PO #: Save

Promise to pay: Save

Customer: FULL WEIGHT TRUCKING INC. (/office/customer/viewCustomer.html?customerId=759845)
NIGEL BROOKE
NIGEL.BROOKE1@HOTMAIL.COM
210 FAIRWAY DRIVE, Coaldale, AB T1M 1H2, CA

Shop: Evans HD Ltd (EV)
accounts@evanshd.ca
1104 12 Ave, Coaldale, AB T1M 0G3, CA

Created: Carlos Unruh
11:22AM 6/7/2022

Email/Text Log: The following contacts were sent the invoice: NIGEL BROOKE nigel.brooke1@hotmail.com Sent by: Carlos Unruh at 11:22AM 6/7/2022

Unit Information

VIN:	5KJJBHD14**KLKU5839**
Year:	2019
Make:	WESTERN STAR
Model:	CONVENTIONAL 5700
Unit:	Unit 69 (/office/customer/viewCustomerUnit.html?customerUnitId=1767540)
Current Usage:	1,158,838 Kilometers

Invoice Information

Other Costs		$ 0.00
Parts		$ 1,706.25
Labor	6.98 hours	$ 942.30
Shop Supplies		$ 132.43
Subtotal		$ 3,009.29
Tax		$ 150.46
Total		$ 3,159.75
Balance		$ 0.00

Kos - 18

Invoice: EV-115001 1 0 View Message Log Print Re-Send Invoice Delete Exported

Evans HD Ltd
1104 12 Ave
Coaldale, AB T1M 0G3, CA
accounts@evanshd.ca
403-388-3616

Invoice: EV-115001
Date: 1/31/2025

Bill To
EVANS TRUCKING
1104 12ave
Coaldale, AB T1M 0G3, CA
P: 403-345-3558

Remit Payment To
Evans HD Ltd.
1104 12 Ave
Coaldale, AB T1M 0G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
EV-12940	Net 30	3/2/2025	Pero		Ainscough, Richard	69

Item	Description	Quantity	Rate	Amount
	Complaint: CHECK CLUTCH BRAKE AND CLUTCH INOP			
	Cause: Customer request			
Labor	**Correction:** Transmission / Clutch / REMOVED INSPECTION COVER FOUND THE CLUTCH BRAKE WAS WORN OUT ALSO NOTICED A EXCESSIVE AMOUNT OF CLUTCH DUST IN THE BELLHOUSING AFTER GETTING THE TRANSMISSION DOWN THE CLUTCH PUCKS WERE BARELY HOLDING IN SPRINGS	0.20000	$160.00	$32.00
			Subtotal	$32.00
	Complaint: REPLACE L.H. STEER TIRE WITH RIGHT TIRE			
	Cause: Customer request			
	(Inspection)			
Labor	**Correction:** Chassis / Chassis / -DANIEL -JACKED UP TRUCK -REMOVED WHEEL -REMOVED TIRE OFF RIM -CLEANED RIM -INSTALLED NEW TIRE -FILLED WHEEL TO CORRECT PSI -INSTALLED WHEEL BACK ON TRUCK -CLEANED UP -PUT TRUCK BACK ON GROUND -TORQUED WHEEL -	0.00000		$0.00
			Subtotal	$0.00
	Complaint: REPLACE CLUTCH			
	Cause: Customer request			
	(Inspection)			
Labor	**Correction:** Chassis / Chassis / REMOVED DRIVE SHAFT DRAINED OIL REMOVED ALL CONNECTORS AND AIR LINES UNBOLTED CLUTCH DROPPED TRANSMISSION REMOVED FLY WHEEL AND SENT FOR MACHINING WASHED TRANSMISSION OUT INSTALLED NEW CLUTCH INSTALLED FLY WHEEL AND PILOT BEARING INSTALLED TRANSMISSION INSTALLED ALL CONECTORS AND AIR LINES INSTALLED SHIFT TOWER AND NEW GASKET BOLTED CLUTCH UP INSTALLED DRIVE SHAFT INSTALLED NEW BEARING GREASE LINE ADJUSTED CLUTCH INSTALLED INSPECTION COVER FILLED WITH 13L OF 40 WEIGHT SENT FOR ROAD TEST ALL WAS GOOD, CHECKED LEVELS CLEANED UP AREA AND TOOLS	13.50000	$160.00	$2,160.00

Item	Description	Quantity	Rate	Amount
Parts	2050 EASY PEDAL CLUTCH - C30892525	1.00000	$1,217.86	$1,217.86
Parts	BABCOCK 2 PIECE CLUTCH BRAKE - BAC/SB200	1.00000	$82.39	$82.39
Parts	RESURFACE FLYWHEEL - 1	1.00000	$121.50	$121.50
Parts	12" GREASE HOSE - ABP/N25-CLT012P	1.00000	$21.43	$21.43
Parts	BULK SHELL SPIRAX S6 GME 40W TRAN OIL - SH550044797	13.00000	$29.38	$381.94
			Subtotal	$3,985.12

Complaint: REPLACE INPUT SHAFT KIT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED BELLHOUSING CLEANED OFF GASKET REMOVED INPUT SHAFT INSTALLED NEW INPUT SHAFT KIT INSTALLED NEW GASKETS INSTALLED BELLHOUSING INSTALLED COVER PLATE TORQUED ALL NUTS AND BOLTS TO SPEC INSTALLED NEW CLUTCH BRAKE INSTALLED CLUTCH	1.50000	$160.00	$240.00
Parts	CLUTCH INSTALL KIT - K2468CL	1.00000	$398.84	$398.84
			Subtotal	$638.84

Complaint: REPLACE REAR MAIN SEAL

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED REAR CRANK SEAL CLEANED AREA INSTALLED NEW SEAL WITH PROPER SPACER AND INSTALLER	1.00000	$160.00	$160.00
Parts	REAR CRANK SEAL - DDE/A0159974946	1.00000	$86.31	$86.31
Parts	FLYWHEEL BOLT - DDE/A0029905500	12.00000	$9.78	$117.36
			Subtotal	$363.67

Complaint: REPAIR FOR ABS LIGHT ON

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / . HOOKED UP TO UNIT TO CHECK CODES ABS CODE IS FOR TRAILER SOLENOID VALVE, NOTHING TO DO WITH TRACTOR. ABS LAMP DID NOT COME ACTIVE DURING ROAD TEST,	0.40000	$160.00	$64.00
			Subtotal	$64.00

Unit: 69 **VIN:** 5KJJBHD14KLKU5839
2019 WESTERN STAR CONVENTIONAL 5700
Chassis: 1,114,188 Kilometers

Labor	$2,656.00
Parts	$2,427.63
Shop Supplies	$318.72
Pre-Charge Subtotal	$5,402.35
GST (5% of $5,402.35)	$270.12
Total	$5,672.47
Payments & Credits	$5,672.47
Balance Due	$0.00

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Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
2/25/2025	2/26/2025	101209196 (/office/customer/viewCustomerPayment.html?	EFT	DD1433	(/office/configuration/viewBankDeposit.html?depositId=)	$5,672.47

Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
		customerPaymentId=101209196)				

Invoice Information

Service Order EV-12940
(/office/workorder/viewRepairOrder.html?repairOrderId=17492000)

PO #: Save

Promise to pay: Save

Customer: EVANS TRUCKING
(/office/customer/viewCustomer.html?customerId=759832)
NETTIE FRIESEN
accounts.payable@evanstrucking.ca
1104 12ave, Coaldale, AB T1M 0G3, CA

Shop: Evans HD Ltd (EV)
accounts@evanshd.ca
1104 12 Ave, Coaldale, AB T1M 0G3, CA

Created: Jordan Slomp
1:17PM 1/31/2025

Email/Text Log: The following contacts were sent the invoice: NETTIE FRIESEN (accounts.payable@evanstrucking.ca), Pero (pero@evanstrucking.ca), Cory Paddock (cory@evanstrucking.ca)
Sent by: Jordan Slomp at 1:17PM 1/31/2025

Unit Information

VIN:	5KJJBHD14KLKU5839
Year:	2019
Make:	WESTERN STAR
Model:	CONVENTIONAL 5700
Unit:	Unit 69 (/office/customer/viewCustomerUnit.html?customerUnitId=1767540)
Current Usage:	1,158,838 Kilometers

Invoice Information

Other Costs		$ 0.00
Parts		$ 2,427.63
Labor	16.60 hours	$ 2,656.00
Shop Supplies		$ 318.72
Subtotal		$ 5,402.35
Tax		$ 270.12
Total		$ 5,672.47
Balance		$ 0.00

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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture