KO8-19

You have changed from the Evans Trucking Ltd. (ET) shop to the Evans HD Ltd (EV) shop.

Invoice: EV-106127 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-106127**
Date: **4/27/2023**

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-7561	Net 30	5/27/2023	NETTIE FRIESEN		Unruh, Carlos	16

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE STEER TIRES AS NEEDED				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / . - REPLACE BOTH STEER TIRES WITH BALANCING BEADS - TORQUE TO 500FT/LBS	1.30000	$150.00	$195.00
Parts	MICHELIN 275/80R22.5 X LEZ LRG STEER TIRE - 03885	2.00000	$921.84	$1,843.68
			Subtotal	$2,038.68
Complaint: REPAIR FOR FUEL GAUGE INOP				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / . REMOVED THE FUEL SENDER AND CHECKED THE OPERATION FOUND THE RESISTANCE IS DIFFERENT WHEN MOVING UP AND DOWN THE SENDER, NO CONSISTENCY. REPLACED THE SENDER AND THE PIGTAIL.	0.50000	$150.00	$75.00
Parts	FUEL SENDER - 66-00939-025	1.00000	$59.72	$59.72
Parts	HARNESS - A66-06600-000	1.00000	$36.32	$36.32
			Subtotal	$171.04
Complaint: REPAIR FOR RH WINDOW INOP ON DRIVER SIDE DOOR SWITCH				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / . CHECKED OPERATION FOUND THE WINDOW WORKS FROM THE PASSENGER SIDE AND DRIVER SIDE SWITCH GOES DOWN BUT NOT UP. FOUND THE SWITCH SEEMS TO BE BROKEN. VINCE-NEW SWITCH RECEIVED AND INSTALLED. WINDOW WORKS.	0.45000	$150.00	$67.50
Parts	LIGHT BULB - 211-2-BULB	2.00000	$1.34	$2.69
Parts	SWITCH PANEL-DRIVER DOOR POD PWR LOCK - A66-24310-001	1.00000	$151.78	$151.78
			Subtotal	$221.97
Complaint: REPLACE CYLINDER HEAD				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / . COOLANT DRAINED, BUMPER AND DRIP TRAY REMOVED, AIR FILTER BOX, BRACKETS REMOVED, CAMHOUSING REMOVED, TURBO UNBOLTED, INTAKE MANIFOLD ELBOW REMOVED, SURGE TANK AND RAD SUPPORT REMOVED, CYLINDER HEAD REMOVED, BLOCK DECK CLEANED, INTAKE MANIFOLD, EXHAUST MANIFOLD, INJECTORS, INSTALLED ON NEW HEAD HEAD INSTALLED AND TORQUED TO SPEC, CAMHOUSING CLEANED AND INSTALLED WITH NEW SEAL, FUEL LINES INSTALLED AND TORQUED TO SPEC, VALVE SET PERFORMED, ENGINE BARRED OVER AND REMAINDER OF VALVE SET PERFORMED, JAKE BRAKE SET, VALVE COVER AND BRACKETS	25.00000	$150.00	$3,750.00

Item	Description	Quantity	Rate	Amount
	INSTALLED, COOLANT LINES RECONNECTED, TURBO RESECURED, DRIP TRAY AND BUMPER INSTALLED, COOLANT SYSTEM VACUUM FILLED, FUEL SYSTEM PRIMED AND UNIT STARTED, WASHED, BAY CLEANED, TOOLS CLEANED AND CLEANED UP.			
Parts	DD16 CYLINDER HEAD - DDE/RA4730103520	1.00000	$7,379.85	$7,379.85
Parts	Dirty Core for DD16 CYLINDER HEAD - Dirty Core for DDE/RA4730103520	-1.00000	$2,546.36	-$2,546.36
Parts	Inherent Core for DD16 CYLINDER HEAD - Inherent Core for DDE/RA4730103520	1.00000	$2,546.36	$2,546.36
Parts	HEAD GASKET - DDE/A4720162120	1.00000	$1,053.09	$1,053.09
Parts	DD15 EXHAUST MANIFOLD GASKET - 631382	1.00000	$89.38	$89.38
Parts	DD15 EXHAUST MANIFOLD GASKET - 631383	1.00000	$69.16	$69.16
Parts	O-RING - CAM IDLER GEAR - DDE/A0309979045	1.00000	$8.74	$8.74
Parts	SEAL - DDE/A4720980080	6.00000	$11.96	$71.74
Parts	COOLANT MANIFOLD GASKET - DDE/A4722030880	1.00000	$44.64	$44.64
Parts	COOLANT MANIFOLD GASKET - DDE/A4722030980	1.00000	$34.09	$34.09
Parts	METAL SEAL - DDE/A4710960380	1.00000	$108.66	$108.66
Parts	HEX HEAD BOLT - DDE/A0219901101	4.00000	$15.14	$60.57
Parts	METAL SEAL RING - DDE/N000000001071	2.00000	$3.47	$6.94
Parts	1.06" CONSTANT TORQUE CLAMP - 38-1008	4.00000	$7.38	$29.54
Parts	SEAL RING - DDE/N000000001069	6.00000	$0.98	$5.86
Parts	AIR COMP.TUBE DD15&16 - 01-28821-000	1.00000	$220.99	$220.99
Parts	METRIC HEX PLUG - 9030M-16X1.5	2.00000	$8.06	$16.11
Parts	SEAL RING - DDE/N000000001070	1.00000	$1.06	$1.06
Parts	SHELL ROTELLA 50/50 COOLANT - SH550057739	1.00000	$16.87	$16.87
			Subtotal	$12,967.29

Complaint: REPLACE WINDSHIELD

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / .	0.00000		$0.00
Parts	INSTALL WINDSHIELD - 1	1.00000	$400.00	$400.00
			Subtotal	$400.00

Complaint: REPLACE MUD FLAPS

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / . OLD MUDFLAPS RREMOVED, NEW ONES CUT TO SIZE AND INSTALLED	0.55000	$150.00	$82.50
			Subtotal	$82.50

Unit: 16 **VIN:** 3AKJHHDR8KSKA1630
License Plate: (Alberta) 426109
2019 FREIGHTLINER CASCADIA 126
Chassis: 1,038,274 Kilometers

Labor	$4,170.00
Parts	$11,711.48
Shop Supplies	$500.00
Pre-Charge Subtotal	$16,381.48
GST (5.0000% of $16,381.48)	$819.07
Total	$17,200.55
Payments & Credits	$17,200.55
Balance Due	$0.00

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Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
5/25/2023	5/25/2023	4362797 (/office/customer/viewCustomerPayment.html?customerPaymentId=4362797)	EFT	230525-01	(/office/configuration/viewBankDeposit.html?depositId=)	$17,200.55

Invoice Information

Service Order EV-7561
(/office/workorder/viewRepairOrder.html?repairOrderId=9982221)

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: Carlos Unruh
12:44PM 4/27/2023

Email/Text Log: The following contacts were sent the invoice: NETTIE FRIESEN accounts.payable@evanstrucking.ca, Pero pero@evanstrucking.ca, DERECK BRAUN dereckbraun@evanstrucking.ca
Sent by: Carlos Unruh at 12:44PM 4/27/2023

Unit Information

VIN:	3AKJHHDR8KSKA1630
Year:	2019
Make:	FREIGHTLINER
Model:	CASCADIA 126
Unit:	Unit 16 (/office/customer/viewCustomerUnit.html?customerUnitId=1767152)
Current Usage:	1,395,706 Kilometers

Invoice Information

Other Costs		$ 0.00
Parts		$ 11,311.48
Labor	27.80 hours	$4,170.00
Shop Supplies		$ 500.00
Subtotal		$ 16,381.48
Tax		$ 819.07
Total		$ 17,200.55
Balance		$ 0.00

K08-19

Invoice: EV-102818 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-102818
Date:	5/30/2022

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-3711	Net 30	6/29/2022	NETTIE FRIESEN		Unruh, Carlos	16

Item	Description	Quantity	Rate	Amount
Complaint: PERFORM EMMISSIONS UPDATE				
Cause: Customer request				
Labor	**Correction:** Exhaust / DOC & DPF / . REMOVED RH STEPS AND FAIRING REMOVED ONE BOX COVER AND DPF REMOVED DPF DOC AND SCR MATERIAL REINSTALLED DPF TUNED ECM FOR DELETE (JOHNNY)	6.97000	$125.00	$871.25
Parts	TUNNING - 63765	1.00000	$3,675.23	$3,675.23
Parts	DPF EXHAUST CLAMP / GASKET KIT - A0004902241	1.00000	$173.15805	$173.16
Parts	M6 X 1 SCREW - DDE/ N910143006001	6.00000	$0.97304	$5.84
Parts	SPRING NUT - DDE/A0049941645	6.00000	$1.99721	$11.98
Parts	CLAMP - DDE/A6809950202	1.00000	$78.84878	$78.85
			Subtotal	$4,816.31
Complaint: INSTALL HUB CAPS AND NUT COVERS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / . (JOHNNY) -INSTALLED NUT AND HUB COVERS	0.40000	$125.00	$50.00
Parts	33MM CHROME NUT COVERS / WITH FLANGE/ PLASTIC - ACX/84577	27.00000	$3.25237	$87.81
Parts	PUSH ON NUT COVER WITH FLANGE - 10346	13.00000	$2.92608	$38.04
Parts	SS HUBCAP - ACX/43201-16931	4.00000	$30.10311	$120.41
			Subtotal	$296.26

Unit: 16 **VIN:** 3AKJHHDR8KSKA1630
License Plate: (Alberta) 426109
2019 FREIGHTLINER CASCADIA 126
Chassis: 916,619 Kilometers

Labor	$921.25
Parts	$4,191.32
Shop Supplies	$71.87
Pre Tax Total	$5,184.44
GST (5.0000% of $5,184.44)	$259.22
Total	$5,443.66
Payments & Credits	$5,443.66
Balance Due	$0.00

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Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
6/23/2022	6/23/2022	3012452 (/office/customer/viewCustomerPayment.html?customerPaymentId=3012452)	EFT	EFT220623	(/office/configuration/viewBankDeposit.html?depositId=)	$5,443.66

Invoice Information

Service Order EV-3711
(/office/workorder/viewRepairOrder.html?repairOrderId=7014676)

PO #:

Save

Promise to pay:

Save

Customer: EVANS TRUCKING
(/office/customer/viewCustomer.html?customerId=759832)
NETTIE FRIESEN
nettie@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: Carlos Unruh
12:34PM 5/30/2022

Email/Text Log: The following contacts were sent the invoice: NETTIE FRIESEN nettie@evanstrucking.ca, Pero pero@evanstrucking.ca, DERECK BRAUN dereckbraun@evanstrucking.ca
Sent by: Carlos Unruh at 12:34PM 5/30/2022

Unit Information

VIN:	3AKJHHDR8KSKA1630
Year:	2019
Make:	FREIGHTLINER
Model:	CASCADIA 126
Unit:	Unit 16 (/office/customer/viewCustomerUnit.html?customerUnitId=1767152)
Current Usage:	1,395,706 Kilometers

Invoice Information

Other Costs		$ 0.00
Parts		$ 516.09
Labor	7.37 hours	$ 921.25
Shop Supplies		$ 71.87
Subtotal		$ 5,184.44
Tax		$ 259.22
Total		$ 5,443.66
Balance		$ 0.00

K08-19

Invoice: EV-101580 0 0 View Message Log Print Re-Send Invoice Delete Exported

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

Invoice: EV-101580
Date: 1/11/2022

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-2992	Net 30	2/10/2022	NETTIE FRIESEN		Unruh, Carlos	16

Item	Description	Quantity	Rate	Amount
	Complaint: REPLACE RADIATOR			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / . .- REMOVED DRAINED THE COOLANT FROM THE RAD AND ENGINE BLOCK - REMOVED ALL THE ACCESSORIES FROM RAD ASSEMBLY AND PULLED IT OUT - STRIPPED THE RAD DOWN TO THE CORE - INSTALLED THE NEW RAD INTO FRAME WORK AND THEN RE-INSTALLED ALL THE ACCESSORIES AND DROPPED IT BACK INTO THE TRUCK - TIGHTENED EVERYTHING BACK INTO PLACE AND RE-ATTACHED ALL THE OTHER ACCESSORIES - PULLED OUT THE ENGINE BLOCK DRAIN BECAUSE IT WAS REALLY HARD TO TURN - WHEN IT CAME OUT IT WAS COMPLETE STRIPPED - RAN A TAP THROUGH THE HOLE AND INSTALLED A NEW DRAIN PLUG - VACUUM FILLED WHAT COOLANT I DID CATCH AND TOPPED IT THE RAD UP WITH NEW STUFF - RAN THE TRUCK AND CHECKED FOR LEAKS - GOOD TO GO (SAM - JAN 7/22)	4.75000	$125.00	$593.75
Parts	HOUSED RADIATOR - TXE/1003849D	1.00000	$1,602.6125	$1,602.61
Parts	BLOCK DRAIN PLUG - DDE/A6019970430	1.00000	$14.319	$14.32
Parts	EXTENDED LIFE ANTI-FREEZE - OWI-AMAC53	8.00000	$15.57	$124.56
Parts	EXTENDED LIFE ANTI-FREEZE - OWI-AMAC53	1.00000	$15.57	$15.57
			Subtotal	$2,350.81

Unit: 16 **VIN:** 3AKJHHDR8KSKA1630
License Plate: (Alberta) 426109
2019 FREIGHTLINER CASCADIA 126
Chassis: 842,728 Kilometers

Labor	$593.75
Parts	$1,757.06
Shop Supplies	$117.54
Pre Tax Total	$2,468.35
GST (5.0000% of $2,468.35)	$123.42
Total	$2,591.77
Payments & Credits	$2,591.77
Balance Due	$0.00

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Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
3/7/2022	3/7/2022	2628317 (/office/customer/viewCustomerPayment.html?customerPaymentId=2628317)	EFT	220307	(/office/configuration/viewBankDeposit.html?depositId=)	$2,591.77

Invoice Information

Service Order EV-2992
(/office/workorder/viewRepairOrder.html?repairOrderId=5969677)

PO #:	Save
Promise to pay:	Save
Customer:	EVANS TRUCKING (/office/customer/viewCustomer.html?customerId=759832) NETTIE FRIESEN nettie@evanstrucking.ca 1104 12ave, Coaldale, AB T1M 0G3, CA
Shop:	Evans HD Ltd (EV) terry@evanshd.ca 1104 12 AveCoaldale, AB T1M 0G3, CA
Created:	Carlos Unruh 1:56PM 1/11/2022
Email/Text Log:	The following contacts were sent the invoice: NETTIE FRIESEN nettie@evanstrucking.ca, DERECK BRAUN dereckbraun@evanstrucking.ca Sent by: Carlos Unruh at 1:56PM 1/11/2022

Unit Information

VIN:	3AKJHHDR8KSKA1630
Year:	2019
Make:	FREIGHTLINER
Model:	CASCADIA 126
Unit:	Unit 16 (/office/customer/viewCustomerUnit.html?customerUnitId=1767152)
Current Usage:	1,395,706 Kilometers

Invoice Information

Other Costs		$ 0.00
Parts		$ 1,757.06
Labor	4.75 hours	$ 593.75
Shop Supplies		$ 117.54
Subtotal		$ 2,468.35
Tax		$ 123.42
Total		$ 2,591.77
Balance		$ 0.00

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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture