

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

Invoice: EV-115638



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Evans HD Ltd

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



Invoice: EV-115638

Date: 3/6/2025

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-13267	Net 30	4/5/2025	Pero		Hampson, Joel	42

Item	Description	Quantity	Rate	Amount
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Complaint: NO COMPRESSION ON CYLINDER SIX, REMOVE AND INSPECT CYLINDER HEAD.**Cause:** Customer request

Labor	Correction: Chassis / Chassis / -DRAINED COOLANT, REMOVED IN TAKE HOUSING AND VALVE COVER, REMOVED FUEL LINES AND CAM HOUSING, REMOVED CYLINDER HEAD AND INSPECTED, CYLINDER #6 HAS RECESSED VALVE ON INTAKE SIDE, CLEANED BLOCK AND DECK AND RAN THREAD CHASER THROUGH HEAD BOLT HOLES -MEASURED AND RECORDED LINER PROTRUSIONS, ALL LINERS ARE BETWEEN 7 AND 8 THOUSANDS. -CLEANED ALL PARTS REMOVED. -PAINTED NEW CYLINDER HEAD AND SWAPPED IDLER GEAR AND ALL MANIFOLDS FROM OLD TO NEW WITH NEW GASKETS, -REMOVED AND RESEALED COOLANT FITTINGS ON WATER MANIFOLD -MEASURED CYLINDER HEAD BOLTS AND FOUND THEM TO BE STRETCHED, INSTALLED CYLINDER HEAD WITH NEW GASKET AND NEW BOLTS, ADJUSTED IDLER #5 LASH TO 4 THOUSANDS. -TIMED AND INSTALLED CAM HOUSING AND PERFORMED TOPSET, INSTALLED NEW O-RINGS ON FUEL INJECTORS AND INSTALLED FUEL LINES AND INJECTORS. -INSTALLED VENTURI PIPE AND AIR INTAKE PIPES, INSTALLED TURBO WITH NEW GASKET AND BOLTS. -INSTALLED HOTPIPE AND EGR ROD, HEAT SHIELDS AND CLAMPED AND TIED UP ALL COOLANT HOSES AND ELECTRICAL AS NEEDED. INSTALLED INTAKE HOUSING, VAC FILLED COOLING SYSTEM AND CHANGED ENGINE OIL AND FILTER. -PRIMED FUEL SYSTEM AND STARTED AND WASHED UNIT, TEST DROVE UNIT WITH LOADED TRAILER AND PULLED ONTO PIT AND CHECKED OVER -SAVED CORE PARTS ON CORE PILLE AND CLEANED UP WORK AREA. -NOTICED CLUTCH BRAKE NOT GRABBING AS IT SHOULD, PULLED COVER FOUND ITS A SOLO CLUTCH AND LOOKS LIKE ITS ALMOST WORN OUT, ADJUSTED BY PUSHING CLUTCH PEDAL DOWN REPEATEDLY AND GOT IT TO WHERE IT GRABS BRAKE BETTER. WILL MOST LIKELY NEED CLUTCH REPLACED SOON.	26.00000	\$170.00	\$4,420.00
Parts	DPM2 DOSER DD15 - DDE RA4720700555	1.00000	\$495.89	\$495.89
Parts	Inherent Core for DPM2 DOSER DD15 - Inherent Core for DDE RA4720700555	1.00000	\$129.47	\$129.47
Parts	Dirty Core for DPM2 DOSER DD15 - Dirty Core for DDE RA4720700555	-1.00000	\$129.47	-\$129.47
Parts	DD Detroit Diesel DD15 Head Bolt Kit - DDE/A4720160169	38.00000	\$25.09	\$953.42
Parts	CYLINDER HEAD - DDE/RA4730102620	1.00000	\$7,438.03	\$7,438.03
Parts	Inherent Core for CYLINDER HEAD - Inherent Core for DDE/RA4730102620	1.00000	\$2,961.56	\$2,961.56
Parts	Dirty Core for CYLINDER HEAD - Dirty Core for DDE/RA4730102620	-1.00000	\$2,961.56	-\$2,961.56
Parts	HEAD GASKET - DDE/A4720162120	1.00000	\$1,168.98	\$1,168.98
Parts	SEAL - DDE/A4720980080	6.00000	\$16.99	\$101.94
Parts	EXHAUST MANIFOLD GASKET - DDE/A4721421880	1.00000	\$189.32	\$189.32
Parts	EXHAUST MANIFOLD GASKET - DDE/A4721421980	1.00000	\$189.32	\$189.32
Parts	COOLANT MANIFOLD GASKET - DDE/A4722030880	1.00000	\$59.86	\$59.86
Parts	COOLANT MANIFOLD GASKET - DDE/A4722030980	1.00000	\$47.74	\$47.74
Parts	O-RING - CAM IDLER GEAR - DDE/A0309979045	1.00000	\$11.34	\$11.34
Parts	GASKET - CHARGE AIR PIPE HDEP EPA07/EPA10 - DDE/A4720980880	1.00000	\$25.71	\$25.71
Parts	DD VALVE COVER GASKET - DDE/A4720160121	1.00000	\$111.62	\$111.62
Parts	METAL SEAL - DDE/A4710960380	1.00000	\$129.55	\$129.55
Parts	TURBO MOUNT HEX HEAD BOLT - DDE/A0219901101	4.00000	\$19.17	\$76.68
Parts	SEAL RING - DDE/N000000001067	8.00000	\$0.78	\$6.24
Parts	SEAL RING - DDE/N000000001069	4.00000	\$1.24	\$4.96

Item	Description	Quantity	Rate	Amount
Parts	METAL SEAL RING - DDE/N000000001071	2.00000	\$4.56	\$9.12
Parts	GASKET IDLER 3 COVER PLATE - DDE/A0002361880	1.00000	\$16.43	\$16.43
Parts	INJ HARNESS SEAL (WHITE) - 121394	2.00000	\$6.12	\$12.24
Parts	OIL FILTER - DDE/A4711800209	1.00000	\$57.72	\$57.72
Parts	SHELL 5-40 BULK OIL - SH500010133	42.00000	\$12.86	\$540.12
Parts	PRESTONE 50/50 EXTENDED LIFE COOLANT - PS-74050F	1.00000	\$14.31	\$14.31
Parts	CLAMP-HOSE, 11/16-1 1/4IN, 1/2IN BAND - BRZ/9212H	2.00000	\$3.00	\$6.00
Parts	BRAKE AND PARTS CLEANER - DSC CAN 408 g - 890-9107DSC	1.00000	\$5.95	\$5.95
Parts	PRESTONE 50/50 EXTENDED LIFE COOLANT - PS-74050F	6.00000	\$14.31	\$85.86
Subtotal				\$16,178.35

Unit: 42 VIN: 1FUJHHR8LLKU5337
License Plate: 52168P
2020 FREIGHTLINER CASCADIA 128
Chassis: 922,123 Kilometers

Labor	\$4,420.00
Parts	\$11,758.35
Shop Supplies	\$530.40
Pre-Charge Subtotal	\$16,708.75
GST (5% of \$16,708.75)	\$835.44
Total	\$17,544.19
Payments & Credits	\$0.00
Balance Due	\$17,544.19

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Credit Invoice

Pay Invoice

Payment Information

No Payments have been applied to this Invoice.

Invoice Information

Service Order EV-13267
(/office/workorder/viewRepairOrder.html?
repairOrderId=17951060)

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
9:31AM 3/6/2025

Email/Text Log: The following contacts were sent the
invoice: NETTIE FRIESEN
(accounts.payable@evanstrucking.ca),
Pero (pero@evanstrucking.ca), Cory

Unit Information

VIN:1FUJHHR8LLKU5337
Year:2020
Make:FREIGHTLINER
Model:CASCADIA 126
Unit 42
(/office/customer/viewCustomerUnit.html?
customerUnitId=1767167)
Current Usage: 1,122,111 Kilometers

Invoice Information

Other Costs\$ 0.00
Parts\$ 11,758.35
Labor26.00 hours \$4,420.00
Shop Supplies\$ 530.40
Subtotal\$ 16,708.75
Tax\$ 835.44
Total\$ 17,544.19
Balance\$ 17,544.19

Invoice: EV-109561



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



Invoice:

EV-109561

Date:

2/29/2024

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

P: 403-345-3550				Service Writer	Unit #
Service Order	Terms	Due Date	Authorizer	Customer PO	
EV-10178	Net 30	3/30/2024	Pero		Unruh, Carlos 42
Item	Description	Quantity	Rate	Amount	
Complaint: PERFORM WHEELS OFF CVIP					
Cause: Customer request					
Labor	Correction: Chassis / Chassis / . PERFORM CVIP INSPECTION, REMOVE ALL TIRES AND DRUMS FOR BRAKE MEASUREMENTS, INSTALL DRUES AND TIRES, TORQUE LUG NUTS TO 500 FT/LBS, INSTALL RETORQUE TAG IN.	4.80000	\$160.00	\$768.00	
				Subtotal	\$768.00
Complaint: REPLACE HVAC FILTERS					
Cause: Customer request					
Labor	Correction: A/C Cooling System / Filters / . REPLACED HVAC FILTERS FOR BUNK AND CAB	0.30000	\$160.00	\$48.00	
Parts	RECIRCULATING FILTER - BOA/84032457001	2.00000	\$16.30	\$32.60	
Parts	HVAC FILTER - ABP/N10G-91559	1.00000	\$16.02	\$16.02	
				Subtotal	\$96.62
Complaint: REPLACE RADIATOR AND WATER PUMP					
Cause: Customer request					
Labor	Correction: A/C Cooling System / Radiator / . -DRAINED COOLANT INTO CLEAN HOLDING PAN -REMOVED HOOD STOP STRAPS -DISCONNECTED ALL INTERCOOLER PIPES AND HOSES. REMOVED ALL RADIATOR PIPES AND HOSES -UNHOOKED COOLANT LEVEL SENSOR. -REMOVED RESERVOIR. -REMOVED MOUNT BOLTS FOR A/C CONDENSOR, WRAPPED IN CARDBOARD TO PREVENT DAMAGE AND REMOVED FROM RAD ASSEMBLY. -REMOVED RECIEVER DRYER MOUNT BOLTS AND FLIPPED A/C SYSTEM OVER OUT OF THE WAY -REMOVED AND CAPPED POWER STEERING LINES ON BOTTOM OF RAD -REMOVED TOP RAD SUPPORT -REMOVED MOUNT NUTS AND REMOVED ENGINE FAN. -REMOVED BOTTOM RAD MOUNTS AND PULLED RADIATOR ASSEMBLY. -REMOVED INTERCOOLER AND SHROUDS FROM OLD RAN AND INSTALLED ON NEW ASSEMBLY. -DRAINED COOLANT FROM ENGINE BLOCK -REMOVED FAN BELT AND PULLED WATER PUMP FROM UNIT -CLEANED SEALING SURFACE. INSTALLED NEW WATER PUMP AND TORQUED MOUNT BOLTS TO SPEC -SWAPPED OVER WATERPUMP DRIVE PULLEY -REINSTALLED ENGINE FAN BELT. HOOKED UP WIRING ON COOLANT PUMP -INSTALLED RAD ASEMBLY. -INSTALLED FAN AND TORQUED NUTS TO 35 FT/LBS -INSTALLED UPPER AND LOWER RAD SUPPORTS -HOOKED UP ALL COOLANT PIPING AND INTERCOOLER PIPING -PRESSURE TEST COOLING SYSTEM TO 15PSI, FIXED LEAKS AS REQUIRED. -VACUUM FILLED COOLING SYSTEM, TOPPED UP AS REQUIRED. -RAN UNIT, CHECKED FOR LEAKS, CYCLED STEERING TO FILL COOLER AND CHECKED OIL LEVEL, ADJUSTED AS REQUIRED.	8.50000	\$160.00	\$1,360.00	
Parts	HOUSED RADIATOR - TXE/1003849D	1.00000	\$2,001.36	\$2,001.36	

Pre-Charge Subtotal \$13,533.57
 GST \$676.68
 (5% of \$13,533.57)
 Total \$14,210.25
 Payments & Credits \$14,210.25
 Balance Due \$0.00

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Payment Information

Date Created	Date Applied	Payment #	Reference Method #	Disbursement ID	Amount
3/7/2024	3/7/2024	5770754 (/office/customer/viewCustomerPayment.html?customerPaymentId=5770754)	EFT 2403056-01	(/office/configuration/viewBankDeposit.html?depositId=)	\$14,210.25

Invoice Information

Service Order EV-10178 (/office/workorder/viewRepairOrder.html?repairOrderId=13339825)		Unit Information VIN: 1FUJHHDR8LLKU5337 Year: 2020 Make: FREIGHTLINER Model: CASCADIA 126 Unit 42 (/office/customer/viewCustomerUnit.html?customerUnitId=1767167) Current Usage: 1,122,111 Kilometers	Invoice Information Other Costs \$ 0.00 Parts \$9,876.10 Labor 20.41 hours \$3,265.60 Shop Supplies \$ 391.87 Subtotal \$ 13,533.57 Tax \$ 676.68 Total \$ 14,210.25 Balance \$ 0.00
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 10:54AM 2/29/2024		
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: Jordan Slomp at 10:54AM 2/29/2024			

Evans HD Ltd

1104 12 Ave

Coaldale, AB T1M 0G3, CA

accounts@evanshd.ca

403-388-3616



Invoice:

EV-107840

Date:

9/20/2023

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-9229	Net 30	10/20/2023	NETTIE FRIESEN		Unruh, Carlos	42

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR FOR ENGINE CODES				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Inspect for fan control issues, found fan solenoid harness rubbed through on steering shaft, fixed wire and tied out of the way to not touch the shaft. Looked over the whole harness to make sure there were no other wear points(good). Drained coolant and changed plugged the def tank coolant lines, cut behind the motor. Pressure tested system with air, found the compressor coolant supply line leaking. Changed the line with the updated metal one. Pressure tested again, no leaks. Backfilled coolant and topped up. Removed the cluster and removed the def light, reinstalled the cluster. Washed coolant off the engine and bay floor. Fixed rubbed wires for the lh headlight harness, butt connect heatshrink and rubber hose to protect	6.16000	\$150.00	\$924.00
Parts	SEAL RING - DDE/N000000001070	1.00000	\$1.14	\$1.14
Parts	METRIC HEX PLUG - 9030M-16X1.5	1.00000	\$8.06	\$8.06
Parts	COOLANT LINE - DDE/A4722004251	1.00000	\$130.19	\$130.19
Subtotal				\$1,063.39

Complaint: PERFORM EMISSIONS UPDATE				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / - TOOK THE SIDE STEPS OFF -TOOK FILTER COVER OFF - REMOVED FILTER CAN - CUT OPEN THE OTHER CAN - HAMMERED OUT THE FILTER STUFF - REINSTALLED EVERYTHING	6.98000	\$150.00	\$1,047.00
Parts	TUNING - 70388	1.00000	\$3,650.00	\$3,650.00
Parts	M6 X 1 SCREW - DDE/N910143006001	6.00000	\$0.87	\$5.22
Parts	SPRING NUT - DDE/A0049941645	6.00000	\$1.84	\$11.04
Subtotal				\$4,713.26

Unit: 42 VIN: 1FUJHHDR8LLKU5337

License Plate: 52168P

2020 FREIGHTLINER CASCADIA 126

Chassis: 667,640 Kilometers

Labor

\$1,971.00

Parts

\$3,805.65

Shop Supplies

\$147.83

Pre-Charge Subtotal

\$5,924.48

GST

\$296.22

(5% of \$5,924.48)

Total

\$6,220.70

Payments & Credits

\$6,220.70

Balance Due

\$0.00

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Payment Information



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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture