

Invoice: INV-ET-117289



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Evans Trucking Ltd.

craig@evanstrucking.ca
4038949834

Invoice:

INV-ET-117289

Date:

6/15/2026

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 #
SO-ET-14601	Net 30	7/15/2026	Pero		Schultz, Craig	25

Item	Description	Quantity	Rate	Amount
Complaint: Perform wheels off safety.				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Pulled unit into the shop, lifted the steer axle and pulled wheels and drums, measured linings and drums, found the D/S linings were worn out, put the drums and wheels on and torqued to 500ft/lbs, set the brakes, lifted the drive axles and pulled wheels and drums, measured linings and drums, found both P/S wheel seals were leaking, changed leaking wheel seals, found all the linings were cracked and the drums were cracked, pulled the old linings off and replaced, checked all the lights. checked tire psi and tread depth, filled tires to 110psi, checked the fifth wheel, driveline, airbags, shocks, exhaust, found steer spring pin bushings were gone, did paperwork. - Created: 6/8/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Complaint: Service unit.				
Cause: Customer request				
Labor	Correction: Engine / Lubrication / Drained the oil, changed fuel filters and oil filter, greased the unit, filled with oil, started the unit and rechecked the oil. - Created: 6/8/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Complaint: Drain air tanks.				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Drained the air tanks and refilled them with air. - Created: 6/8/2026 Completed: 6/8/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Complaint: Replace HVAC filters.				
Cause: Customer request				
Labor	Correction: A/C Cooling System / Filters / Pulled the old HVAC filters out and replaced them with new filters. - Created: 6/8/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Complaint: Inspect for oil leak around oil pan.				
Cause: Customer request				
Labor	Correction: Engine / Oil Pan / Went under the unit and found the oil pan gasket was leaking oil, pulled the oil pan out, cleaned the pan and inspected for any cracks or damages, installed a new gasket, put the oil pan back in the unit and torqued all the bolts, filled the truck with oil and watched for any leaks. - Created: 6/8/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Complaint: Inspect starter wiring and cables, test exciter wiring, replace starter if needed.				
Cause: Customer request				
Labor	Correction: Electrical System / Starter / Inspected all the battery cables going to the starter, tested the starter and found it had erratic behavior, replaced the			\$0.00

Item	Description	Quantity	Rate	Amount
	starter, tested the truck a few times and found it was working properly. - Created: 6/8/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			
	Onofrychuk			
Complaint: Replace all steer axle spring pin bushings.				
Cause: Customer request				
(Inspection)				
Labor	Correction: Front Axle & Steering / Alignment / Found all the spring pin bushings were worn out, pulled the axle off the frame of the truck, pulled all the old spring pin bushings out, replaced with all new bushings, put the axle back in place and connected the axle, torqued the bolts to 240ft/lbs, put unit on the ground. - Created: 6/10/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Complaint: Replace D/S steer axle brake shoes and drum.				
Cause: Customer request				
(Inspection)				
Labor	Correction: Brakes / Brake Shoes & Drums / Found the D/S steer linings were worn out, pulled the old linings off, replaced the linings and drum. - Created: 6/11/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Complaint: Replace all drive axle shoes and drums.				
Cause: Customer request				
(Inspection)				
Labor	Correction: Brakes / Brake Shoes & Drums / Found all the drive shoes and drums were cracked, pulled the shoes off and replaced them all with new shoes. put all new drums on the axles. - Created: 6/11/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Complaint: Replace both drive axle wheels seals on P/S.				
Cause: Customer request				
(Inspection)				
Labor	Correction: Rear Axle/Final Drives / Wheel Seats / Found both the wheel seals on the P/S side were leaking, pulled the hubs off and replaced the wheel seals, put the hubs back on, put the axles back in, put wheels back on. - Created: 6/11/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Complaint: Replace both diff axle breathers.				
Cause: Customer request				
(Inspection)				
Labor	Correction: Rear Axle/Final Drives / Wheel Seals / Pulled both the diff breathers out and replaced with new ones. - Created: 6/11/2026 Completed: 6/12/2026 - Assigned tech(s): Hunter Onofrychuk			\$0.00
Unit: 25 VIN: 3AKJHHR8KSKN1643				Pre-Charge Subtotal \$0.00
License Plate: KN1643				GST (5% of \$0.00) \$0.00
2019 FREIGHTLINER CASCADIA 126				Total \$0.00
Chassis: 1,365.144 Kilometers				Payments & Credits \$0.00
				Balance Due \$0.00
				Capture Signature

Payment Information

No Payments have been applied to this Invoice.

Invoice Information

Service Order SO-ET-14601		Unit Information		Invoice Information	
(/office/workorder/viewRepairOrder.html?repairOrderId=24931143)		VIN:	3AKJHHR8KSKN1643		
Invoice #:		Year:	2019	Other Costs \$	
117289		Make:	FREIGHTLINER	0.00	

PO #:

Save

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Promise to pay:

Save

Customer: EVANS TRUCKING
(/office/customer/viewCustomer.html?customerid=759832)

1104 12ave, Coaldale, AB T1M 0G3,
CA

Shop: Evans Trucking Ltd. (ET)
craig@evanstrucking.ca

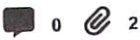
Created: Craig Schultz
12:55PM 6/15/2026

Email/Text Log: The following contacts were sent the
invoice: Pero
(pero@evanstrucking.ca)
Sent by: Craig Schultz at 12:55PM
6/15/2026

Model: CASCADIA 126
Unit: Unit 25
(/office/customer/viewCustomerUnit.html?customerUnitId=1767158)
Current Usage: 1,366,693 Kilometers

Parts	\$
	0.00
Labor	0.00 \$
hours	0.00
Shop Supplies	\$
	0.00
Subtotal	\$
	0.00
Tax	\$
	0.00
Total	\$
	0.00
Balance	\$
	0.00

Invoice: INV-ET-117089



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Evans Trucking Ltd.

craig@evanstrucking.ca
4038949834

New Rad

Invoice:

INV-ET-117089

Date:

4/29/2026

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 #
SO-ET-14408	Net 30	5/29/2026	Pero		Schultz, Craig	25

Item	Description	Quantity	Rate	Amount
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Complaint: Inspect and advise on coolant leak.
Cause: Customer request

Labor	Correction: A/C Cooling System / Cooling System / Inspected coolant system, put system under pressure. Found top seam on rad leaking. - Created: 4/17/2026 Completed: 4/20/2026 - Assigned tech(s): Calvin Olfert			\$0.00
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Complaint: Replace leaking radiator.
Cause: Customer request
(Inspection)

Labor	Correction: A/C Cooling System / Radiator / Drained coolant system. Removed grille/hood. Recovered freon & removed A/C condenser. Removed CAC. Removed surge tank. Removed coolant lines to rad. Removed Trans cooler lines from bottom of rad. Loosened rad/ leaned forward & removed fan blade. Removed rad. Placed new rad in unit. Leaned forward & installed fan blade. Installed fan shroud. Bolted rad up with new top bushings. Installed CAC. Installed A/C condenser with new o-rings. Up A/C system under vacuum. Installed outer shroud. Installed surge tank & hooked up all coolant lines. Hooked up trans lines to rad & topped up trans oil. Installed CAC lines. Installed hood & grille. Filled coolant system. Rad unit & checked A/C. Moved unit outside & ran to operating temp. Topped up coolant. - Created: 4/20/2026 Completed: 4/20/2026 - Assigned tech(s): Calvin Olfert			\$0.00
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Unit: 25 VIN: 3AKJHHDR8KSKN1643
License Plate: KN1643
2019 FREIGHTLINER CASCADIA 126
Chassis: 1,349,035 Kilometers

Pre-Charge Subtotal	\$0.00
GST (5% of \$0.00)	\$0.00
Total	\$0.00
Payments & Credits	\$0.00
Balance Due	\$0.00

Capture Signature

Payment Information

No Payments have been applied to this Invoice.

Invoice Information

Service Order SO-ET-14408
(/office/workorder/viewRepairOrder.html?
repairOrderId=24068452)

VIN: 3AKJHHDR8KSKN1643
Year: 2019
Make: FREIGHTLINER

Invoice Information

Other Costs \$ 0.00
Parts \$ 0.00

Invoice #: 117089

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

Invoice: EV-107551

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Evans HD Ltd

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



Invoice: EV-107551

Date: 8/29/2023

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-8914	Net 30	9/28/2023	NETTIE FRIESEN		Unruh, Carlos	25

Item	Description	Quantity	Rate	Amount
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Complaint: REPLACE CYLINDER HEAD

Cause: Customer request

Labor	Correction: Engine / Valves / . -JACKED UP STEER AXLE AND SET ON STANDS -REMOVED DRIVERS SIDE TIRE -REMOVED BUMPER -DRAINED COOLANT -REMOVED INTAKE ELBOW AND EGR PIPE -REMOVED INTAKE BOX AND AIR COMPRESSOR MUFFLER -REMOVED ANY NECESSARY COOLANT HOSES -REMOVED ANY BRACKETS ON THE HEAD THAT WOULD BE IN THE WAY -REMOVED HEAT SHIELDS AND UNBOLTED TURBO -REMOVED WIRING HARNESS -REMOVED ALL NECESSARY FUEL LINES -INSTALLED TURN TOOL AND ROLLED ENGINE TO #1 TDC -REMOVED CRANK POSITION SENSOR AND PINNED CRANK -REMOVED VALVE COVER -BACKED OFF ALL ROCKERS -UNBOLTED CAM BOX AND REMOVED IT -REMOVED INJECTORS -REMOVED EGR ACUATOR ARM -UNBOLTED HEAD AND REMOVED IT -REMOVED INTAKE MANIFOLD FROM HEAD AND SET HEAD ON TABLE -PLUGGED ALL HOLES ON BLOCK DECK -RAN TAP INTO ALL THE HEAD BOLT HOLES -CLEANED DECK -INTALLED NEW HEAD GASKET -CLEANED TURBO FLANGE AND RAN TAP INTO THE HOLES -REMOVED EGR COOLER -REMOVED CROSS TUBES -REMOVED EXHAUST MANIFOLD -REMOVED WATER MANIFOLD -REMOVED IDLER GEAR COVER -REMOVED IDLER GEAR -SET NEW HEAD ON BENCH -INSTALLED IDLER GEAR -INSTALLED IDLER GEAR COVER -CLEANED WATER MANIFOLD -INSTALLED WATER MANIFOLD -CLEANED EXHAUST MANIFOLD -RAN TAP INTO TURBO MOUNTING BOLT HOLES ON MAIFOLD -INSTALLED EXHAUST MANIFOLD -INSTALLED CROSS TUBES -INSTALLED EGR COOLER -CLEANED INTAKE MANIFOLD -INSTALLED INTAKE MANIFOLD -CLEANED HEAD -SET HEAD ON ENGINE AND TORQUED IT DOWN -REMOVED IDLER GEAR COVER ON BLOCK -SET IDLER GEAR BACK LASH -INSTALLED IDLER GEAR COVER -REMOVED ALL O RINGS AND SEALS FROM INJECTORS -CLEANED INJECTORS	29.50000	\$150.00	\$4,425.00
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Item	Description	Quantity	Rate	Amount
	-INSTALLED NEW O RINGS AND SEALS ON INJECTORS			
	-INSTALLED INJECTORS			
	-REMOVED THE INJECTOR PASS THRU SEALS			
	-CLEANED CAM BOX			
	-INSTALLED NEW PASS THRU SEALS			
	-INSTALLED NEW CAM BOX GASKET			
	-INSTALLED CAM BOX AND TIMED CAMS TO THE GEAR TRAIN			
	-INSTALLED INJECTOR FUEL LINES			
	-INSTALLED FUEL RETURN LINES			
	-INSTALLED FUEL RAIL HIGH PRESSURE LINES			
	-PERFORMED TOP SET			
	-INSTALLED INJECTOR HARNESS			
	-REMOVED OLD VALVE COVER GASKET			
	-INSTALLED NEW VALVE COVER GASKET			
	-INSTALLED VALVE COVER			
	-INSTALLED WIRING HARNESS AND TIED UP ALL WIRING			
	- BOLTED ON TURBO			
	-INSTALLED EGR ACTUATOR ROD			
	-INSTALLED HEAT SHIELDS			
	-INSTALLED AIR COMPRESSOR MUFFLER			
	-INSTALLED BRACKETS ON TOP OF VALVE COVER			
	-INSTALLED INTAKE			
	-INSTALLED ALL COOLANT HOSES			
	-INSTALLED RAD SUPPORT			
	-INSTALLED SURGE TANK			
	-INSTALLED INTAKE ELBOW			
	-FILLED COOLING SYSTEM			
	-STARTED TRUCK			
	-FIXED SOME COOLANT LEAKS			
	-INSTALLED WHEEL			
	-DROPPED AXLE TO GROUND AND TORQUED WHEEL			
	-INSTALLED NUT COVERS			
	-INSTALLED BUMPER			
Parts	DD16 CYLINDER HEAD - DDE/RA4730103520	1.00000	\$7,374.84	\$7,374.84
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	INJECTOR WIRING HARNESS - DDE/A4721506233	1.00000	\$152.31	\$152.31
Parts	INJECTOR WIRING HARNESS - DDE/A4721506333	1.00000	\$159.68	\$159.68
Parts	HEAD GASKET - DDE/A4720162120	1.00000	\$1,057.73	\$1,057.73
Parts	SEAL - DDE/A4720980080	6.00000	\$12.50	\$75.00
Parts	COOLANT MANIFOLD GASKET - DDE/A4722030880	1.00000	\$44.70	\$44.70
Parts	COOLANT MANIFOLD GASKET - DDE/A4722030980	1.00000	\$34.20	\$34.20
Parts	INTAKE MANIFOLD GASKET - DDE/A4720980880	1.00000	\$20.29	\$20.29
Parts	CONNECTOR PIPE - DDE/A4722000154	2.00000	\$22.80	\$45.60
Parts	TURBO MOUNT HEX HEAD BOLT - DDE/A0219901101	4.00000	\$15.14	\$60.56
Parts	METAL SEAL - DDE/A4710960380	1.00000	\$108.82	\$108.82
Parts	O-RING - CAM IDLER GEAR - DDE/A0309979045	1.00000	\$8.74	\$8.74
Parts	METRIC HEX PLUG - 9030M-16X1.5	1.00000	\$8.06	\$8.06
Parts	SEAL RING - DDE/N000000001070	1.00000	\$1.13	\$1.13
Parts	METAL SEAL RING - DDE/N000000001071	2.00000	\$3.58	\$7.16
Parts	COOLANT LINE - DDE/A4722001151	1.00000	\$60.87	\$60.87
Parts	GASKET IDLER 3 COVER PLATE - DDE/A0002361880	1.00000	\$13.21	\$13.21
Parts	SEAL RING - DDE/N000000001069	1.00000	\$0.97	\$0.97
Parts	DD VALVE COVER GASKET - DDE/A4720160121	1.00000	\$91.11	\$91.11
Parts	SEAL RING - DDE/N000000001069	2.00000	\$0.97	\$1.94
Parts	2.25" - 3.13" CT CLAMP - 38-1326	1.00000	\$9.11	\$9.11
Parts	HOSE-AIR COMP - 01-33969-000	1.00000	\$51.97	\$51.97
			Subtotal	\$13,813.00

Complaint: INSTALL BEACON LIGHTS

Cause: Customer request

(Inspection)

Labor	Correction: Electrical System / Lighting / . REMOVED VISOR, REMOVED VISOR COVER. USED TEMPLATE AND DRILLED HOLES FOR LIGHTS. REMOVED PLUGS FROM WIRES ON LIGHTS AND FED THROUGH VISOR. RE INSTALLED PLUGS. INSTALLED BALLAST AND WIRED INTO LIGHTS. SECURED WIRES. FED MAIN HARNESS WIRES THROUGH VISOR. RE INSTALLED VISOR COVER. WIRED IN WEATHER PACK PLUG TO MAIN HARNESS. REMOVED INTERIOR PANELS AND FISHED 2 WIRE THROUGH, WIRED 2 WIRE INTO OPT 1 SWITCH. WIRED OTHER SIDE INTO WEATHER PACK PLUG. INSTALLED PLUGS AND VISOR. TESTED LIGHTS, POSITIONED LIGHTS AND DRILLED PILOT HOLES FOR HOLDING COVER. INSTALLED HOLDING COVER. JOB COMPLETE.	4.60000	\$150.00	\$690.00
Parts	LED MINI STROBE LIGHT KIT - E-986CAK	1.00000	\$182.91	\$182.91

Item	Description	Quantity	Rate	Amount
				Subtotal
				\$872.91
Complaint: REPLACE CAB LEVELING VALVE AND CAB AIR BAGS				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Cab Mounts / . -REPLACED CAB RIDE HEIGHT VALVE AND AIRBAGS -REPLACED CAB SHOCKS	1.38000	\$150.00	\$207.00
Parts	BUNK SHOCK ABSORBER - 18-73207-000	2.00000	\$98.09	\$196.18
Parts	AIR SPRING CAB AIR BAG - ABP/N32-0272151	2.00000	\$32.47	\$64.94
Parts	VALVE-HEIGHT CONTROL CAB - A18-68769-000	1.00000	\$152.30	\$152.30
				Subtotal
				\$620.42
Unit: 25 VIN: 3AKJHHR8KSKN1643				
License Plate: KN1643				
2019 FREIGHTLINER CASCADIA 126				
Chassis: 986,530 Kilometers				
				Labor
				\$5,322.00
				Parts
				\$9,984.33
				Shop Supplies
				\$500.00
				Pre-Charge Subtotal
				\$15,806.33
				GST
				(5% of \$15,806.33)
				\$790.32
				Total
				\$16,596.65
				Payments & Credits
				\$16,596.65
				Balance Due
				\$0.00
View Fine Print				Capture Signature

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
9/20/2023	9/20/2023	4923566 (/office/customer/viewCustomerPayment.html?customerPaymentId=4923566)	EFT	230920-07	(/office/configuration/viewBankDeposit.html?depositId=)	\$16,596.65

Invoice Information

Service Order EV-8914 (/office/workorder/viewRepairOrder.html? repairOrderId=11277922)		Unit Information		Invoice Information	
PO #:		VIN:	3AKJHHDR8KSKN1643	Other Costs	\$ 0.00
	Save	Year:	2019	Parts	\$9,984.33
Promise to pay:		Make:	FREIGHTLINER	Labor	35.48 hours \$5,322.00
	Save	Model:	CASCADIA 126	Shop Supplies	\$ 500.00
Customer:	EVANS TRUCKING (/office/customer/viewCustomer.html? customerId=759832) NETTIE FRIESEN accounts.payable@evanstrucking.ca 1104 12ave, Coaldale, AB T1M 0G3, CA	Unit:	Unit 25 (/office/customer/viewCustomerUnit.html? customerUnitId=1767158)	Subtotal	\$ 15,806.33
		Current Usage:	1,366,693 Kilometers	Tax	\$ 790.32
Shop:	Evans HD Ltd (EV) accounts@evanshd.ca 1104 12 Ave, Coaldale, AB T1M 0G3, CA			Total	\$ 16,596.65
				Balance	\$ 0.00

Created: Jordan Slomp
1:35PM 8/29/2023

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: Jordan Slomp at 1:35PM
8/29/2023

Invoice: EV-105162

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Evans HD Ltd

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



Invoice:

EV-105162

Date:

1/26/2023

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-4986	Net 30	2/25/2023	NETTIE FRIESEN		Unruh, Carlos	25

Item	Description	Quantity	Rate	Amount
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Complaint: PERFORM EMISSIONS UPDATE

Cause: Customer request

Labor	Correction: Chassis / Chassis / . - REMOVE FAIRING AND STEPS - REMOVE HEAT SHIELD - REMOVE DPF FILTER AND EMPTY (HAD A VERY HARD TIME REMOVING CANISTER) - EMPTY DOC FILTER - CUT HOLE AND EMPTY SCR - WELD UP SCR - INSTALL DPF CANISTER (HAD A REALLY HARD TIME INSTALLING CANISTER IT WAS VERY TIGHT) - INSTALL HEAT SHIELD. - UN PLUG HARNESS - GREASE PLUG AND COVER WITH BAG	5.98000	\$135.00	\$807.30
Parts	SPRING NUT - DDE/A0049941645	6.00000	\$2.20199	\$13.21
Parts	M6 X 1 SCREW - DDE/ N910143006001	6.00000	\$1.03685	\$6.22
Parts	TUNING - 68226	1.00000	\$3,650.00	\$3,650.00
Subtotal				\$4,476.73

Complaint: INSTALL LICENSE PLATE BRACKET SO THE WIDE LOAD SIGN CAN GO BEHIND

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / . LICENCE PLATE INSTALLED PLATE MOUNT BRACKET (OFFSET FORWARD SO OD SIGN CAN SLIP IN BEHIND) MOUNTED PLATE TO MOUNTING BRACKET	0.55000	\$135.00	\$74.25
Subtotal				\$74.25

Complaint: REPAIR FOR ABS CODES

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / . PLUGGED IN AND SCANNED CODES CLEARED STORED CODES FOUND 1 ACTIVE CODE "ESC CALIBRATION PROCEDURE IS ACTIVE" REPAIR INFO STATES THAT NO REPAIR IS REQUIRED AS THIS CODE IS ONLY "DRIVER INFORMATION" AND ABS IS FULLY FUNCTIONAL	0.25000	\$135.00	\$33.75
Subtotal				\$33.75

Complaint: CHECK OVER FRONT END (KNOCKING NOISE WHILE TURNING)

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / . INSPECTED FRONT END	0.35000	\$135.00	\$47.25
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Item	Description
	FOUND LOWER R.H SPRING EYE BUSHING HAMMERED OUT AND IN NEED OF REPLACEMENT ORDERED REQUIRED PARTS

Quantity	Rate	Amount
	Subtotal	\$47.25
	Labor	\$962.55
	Parts	\$3,669.43
	Shop Supplies	\$49.10
	Pre-Charge Subtotal	\$4,681.08
	GST (5.0000% of \$4,681.08)	\$234.05
	Total	\$4,915.13
	Payments & Credits	\$4,915.13
	Balance Due	\$0.00

Unit: 25 VIN: 3AKJHHDR8KSKN1643
License Plate: KN1643
2019 FREIGHTLINER CASCADIA 126
Chassis: 878,784 Kilometers

Capture Signature

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Payment Information

Date Created	Date Applied	Payment #	Reference Method #	Disbursement ID	Amount
2/21/2023	2/21/2023	3940663 (/office/customer/viewCustomerPayment.html?customerPaymentId=3940663)	EFT	230221-01 (/office/configuration/viewBankDeposit.html?depositId=)	\$4,915.13

Invoice Information

Service Order EV-4986 (/office/workorder/viewRepairOrder.html?repairOrderId=9119801)		Unit Information VIN: 3AKJHHDR8KSKN1643 Year: 2019 Make: FREIGHTLINER Model: CASCADIA 126 Unit 25 Unit: (/office/customer/viewCustomerUnit.html?customerUnitId=1767158) Current Usage: 1,366,693 Kilometers		Invoice Information Other Costs \$ 0.00 Parts \$ 19.43 Labor 7.13 hours \$ 962.55 Shop Supplies \$ 49.10 Subtotal 4,681.08 Tax \$ 234.05 Total 4,915.13 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:	Carlos Unruh 8:02AM 1/26/2023				
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 8:02AM				

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