

Invoice: EV-115632



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**Evans HD Ltd**

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



Invoice:

EV-115632

Date:

3/6/2025

New clutch

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-13247	Net 30	4/5/2025	Pero		Unruh, Carlos	35

Item	Description	Quantity	Rate	Amount
Complaint: PERFORM WHEELS ON CVIP				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / -PERFORMED WHEELS ON CVIP AND ENTERED FAIL IN SYSTEM. -TORQUED ALL WHEELS ANDS SET BRAKES. -FINISHED SAFETY PAPERWORK AND STICKER.	3.52000	\$170.00	\$598.40
Subtotal				\$598.40
Complaint: PERFORM TOP SET				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -PERFORMED TOP SET.	3.00000	\$170.00	\$510.00
Subtotal				\$510.00
Complaint: Detroit Full Service - Evolution				
Cause: Customer request				
Labor	Correction: Engine / Lubrication / -SERVICED UNIT, GREASED,CHECKED TRANS AND DIFF FLUID LEVELS, CHANGED OIL AND FUEL FILTERS, CHANGED OIL.	1.60000	\$170.00	\$272.00
Parts	SHELL 5-40 BULK OIL - SH500010133	48.00000	\$12.86	\$617.28
Parts	FILTER INSERT KIT (2 FILTER) - DDE/A4700903151	1.00000	\$160.95	\$160.95
Parts	OIL FILTER KIT - DDE/A4731800909	1.00000	\$63.47	\$63.47
Parts	GREASE BULK - SH550029600	1.00000	\$9.02	\$9.02
Parts	SUPPORT PIPE - DDE/A4721860095	1.00000	\$154.72	\$154.72
Subtotal				\$1,277.44
Complaint: REPLACE HVAC FILTERS				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REPLACED ALL HVAC FILTERS.	0.30000	\$170.00	\$51.00
Parts	HVAC FILTER - ABP/N10G-91559	1.00000	\$20.19	\$20.19
Parts	RECIRCULATING FILTER - BOA/84032457001	2.00000	\$23.57	\$47.14
Subtotal				\$118.33
Complaint: REPLACE ENGINE AIR FILTER				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REPLACED ENGINE AIR FILTER..	0.30000	\$170.00	\$51.00

Item	Description	Quantity	Rate	Amount
Parts	AIR FILTER - 03-42776-010	1.00000	\$187.55	\$187.55
			Subtotal	\$238.55
Complaint: REPLACE AIR DRYER CARTRIDGE				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REPLACED AIR DRYER CARTRIDGE.	0.30000	\$170.00	\$51.00
Parts	AIR DRYER CARTRIDGE - WAB/432-901-248-2	1.00000	\$143.60	\$143.60
			Subtotal	\$194.60
Complaint: CHECK AND REPAIR FOR ISSUES AFTER CLUTCH REPLACEMENT (CLUTCH SLIPPING / CRUISE AND ENGINE BRAKES INOP)				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -TEST DROVE UNIT TO CHECK FOR CLUTCH SLIPPAGE, DOES NOT SLIP GOING UP BUTTE HILL WITH LOADED TRAILER, -CHECKED FOR CRUISE AND JAKE BRAKES INOP, -REMOVED PANELS AROUND CLUTCH AND BRAKE PEDAL AND INSPECTED PRESSURE SENSORS AND HARNESSSES, -INSPECTED TRANSMISSION HARNESS, FOUND TRANSMISSION HARNESS UNPLUGGED BY NUTRAL SAFETY SENSOR AND TEMP SENSOR, ALSO HAS THE WRONG TEMP SENSOR INSTALLED, PLUGGED IN NUTRAL SAFETY SENSOR AND TEST DROVE AGAIN, CRUISE AND JAKES ARE WORKING NOW -TRANNNY COOLER LINE FITTINGS LOOSE AND LEAKING, TIGHTENED FITTINGS, ALL FUEL LINE BRACKETS AND ALL OTHER HARNESS HOLDING BRACKETS ARE NOT BOLTED ON ALL AROUND TRANSMISSION, NOTHING TIED UP AT ALL, -RECOMMEND REMOVING TRANSMISSION AND DOUBLE CHECKING ALL WORK THAT WAS COMPLETED AT ANOTHER SHOP. -SHOULD SWAP OUT CLUTCH BRAKE FOR 2 PIECE, IT HAS THICKER CLIP STYLE CLUTCH BRAKE INSTALLED NOW. -REINSTALLED INNER DASH PANELS BY CLUTCH AND BRAKE PEDALS. - PULLED UNIT INTO SHOP - PUT WHEEL LIFTS UNDER UNIT - LIFTED UNIT UP - PULLED DRIVE SHAFT - UNBOLTED THE CLUTCH FROM FLY WHEEL - UNBOLTED SHIFTER FROM TRANS - PULLED ALL ELECTRICAL AND AIR LINES OFF TRANS - PUT TRANS JACK UNDER AND UNBOLTED TRANSMISSION FROM ENGINE AND LOWERED DOWN - PULLED TRANSMISSION FROM UNDER UNIT AND INSPECTED CLUTCH - PULLED CLUTCH OFF TRANS - PULLED CLUTCH FORK OFF TRANS, INSTALLED NEW CLUTCH FOR AND NEW 2 PEASE CLUTCH BRAKE - PULLED FLY WHEEL OFF ENGINE - FOUND THEY DID NOT RESERFACE FLY WHEEL AND DID NOT INSTALLED NEW PIOLET BEARING AND REAR SEAL - INSTALLED NEW REAR SEAL - SENT FLY WHEEL OUT TO GET MECHIEANED - INSTALLED NEW CLUTCH ON TRANSMISSION - INSTALLED NEW PIOLET BEARING ON FLY WHEEL - INSTALLED FLY WHEEL AND TORQUED TO SPEC - INSTALLED GREAS LINE ON THROW OUT BEARING - INSTALLED TRANSMISSON - BOLTED CLUTCH TO FLY WHEEL AND TORQUED TO SPEC, UNCAGED CLUTCH FOLLOWING SPEC - BOLTED THE SHIFTER TO TRANS WITH NEW GASKET AND TORQUED TO SPEC - CONNECTED ALL ELECTRICAL AND AIR LINES, HAD TO RERUN ALL ELECTRICAL BECAUSE PREVOS TECH DID NOT RUN IT CORRECTLY - BOLTED THE CLUTCH LINKAGE - BOLTED THE DRIVE LINE BACK ONTO THE TRANSMISSION AND TIORQUED TO SPEC - CONNECTED THE TRANSMISSION COOLER LINES - INSTALLED NEW TRANSMISSON TEMP SENSOR BECAUSE PREAVEIOS SHOP INSTALLED WRONG SENSOR - VERIFIED THERE ARE NO TRANS LEAKS - TOOK UNIT FOR TEST DRIVE AND OPRATS CORECTLY - (JESSE)	18.50000	\$170.00	\$3,145.00
Parts	REAR CRANK SEAL - DDE/A0159974946	1.00000	\$84.56	\$84.56
Parts	CLUTCH FORK - FUL/A7786	1.00000	\$396.34	\$396.34
Parts	BABCOCK 2 PIECE CLUTCH BRAKE - BAC/SB200	1.00000	\$83.44	\$83.44
Parts	12" GREASE HOSE - ABP/N25-CLT012P	1.00000	\$21.43	\$21.43
Parts	TRANSMISSION GASKET - FUL/4302676	1.00000	\$10.66	\$10.66
Parts	BEARING - TAPERED - SBN/6306-2RSJSKF	1.00000	\$72.45	\$72.45
Parts	RESURFACE FLYWHEEL - 1	1.00000	\$121.50	\$121.50
Parts	CLUTCH ASSY - SOLO 2050, 15.5 - SP/309701-25	1.00000	\$2,116.00	\$2,116.00
Parts	DIFF TEMP SENSOR - Q21-1002	1.00000	\$190.94	\$190.94
Parts	FULLER SHIFTER GASKET - 4305294	1.00000	\$20.00	\$20.00
			Subtotal	\$6,262.32

Complaint: REPAIR FOR
-DRIVE LINE STEADY BEARING IS INSTALLED AT AN ANGLE.

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / - WHEN DOING THE CLUTCH INSPECT AND REPLACEMENT, I HAD TO DROP DRIVE LINE - WHEN REINSTALLED I ANGLED THE STEAD BEARING CORRECTLY	0.00000		\$0.00
			Subtotal	\$0.00
Complaint: REPAIR FOR -PASS THROUGH SEALS #3 AND #4 LEAKING				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REPLACED PASS THROUGH SEALS #3 AND 4.	0.69000	\$170.00	\$117.30
Parts	INJECTOR SEAL - DDE/A4720780480	2.00000	\$22.32	\$44.64
			Subtotal	\$161.94
Complaint: REPAIR FOR -BLOCK HEATER CORD DISCONNECTED AND NEEDS TO BE TIED UP				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REINSTALLED NUT OVER END OF BLOCK HEATER CORD AND RECONNECTED TO HEATING ELEMENT, TIED UP AS NEEDED.	0.22000	\$170.00	\$37.40
			Subtotal	\$37.40
Complaint: REPAIR FOR -AXLE 2 RH S-CAM U BOLT BROKEN				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REPLACED S-CAM U-BOLT ON AXLE 2 RH.	0.29000	\$170.00	\$49.30
Parts	2 1/2" U-BOLT CLAMP - DRM/656-212	1.00000	\$2.96	\$2.96
			Subtotal	\$52.26
Complaint: REPLACE -AXLE 2 RH DUST SHIELD				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REPLACED DUST SHIELD ON XLE 2 RH.	0.38000	\$170.00	\$64.60
Parts	DRIVE AXLE DUST SHIELD - TDA/3284H1386	1.00000	\$75.44	\$75.44
			Subtotal	\$140.04
Complaint: REPLACE AXLE #3 BRAKE SHOES				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REPLACED BRAKES AND DRUMS ON AXLE 3. -SAVED OLD BRAKE SHOES ON CORE PILE.	1.15000	\$170.00	\$195.50
Parts	EX 16.5X8.625 MERITOR QPLUS BRAKE SHOE KIT WITH HARDWARE - XSS504711QPK	2.00000	\$113.60	\$227.20
Parts	Inherent Core for EX 16.5X8.625 MERITOR QPLUS BRAKE SHOE KIT WITH HARDWARE - Inherent Core for XSS504711QPK	2.00000	\$139.50	\$279.00
Parts	Dirty Core for EX 16.5X8.625 MERITOR QPLUS BRAKE SHOE KIT WITH HARDWARE - Dirty Core for XSS504711QPK	-2.00000	\$139.50	-\$279.00
Parts	DRUM-16.5X8.63 - HW/600026	2.00000	\$445.85	\$891.70
			Subtotal	\$1,314.40
Complaint: REPLACE -BOTH REAR MUDFLAPS RIPPED				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REPLACED BOTH MUDFLAPS AND REFLECTIVE STRIPS ON REAR OF UNIT.	0.64000	\$170.00	\$108.80
Parts	AERODYNAMIC MUD FLAP - 04467	2.00000	\$98.00	\$192.00
			Subtotal	\$300.80
Complaint: REPAIR FOR -FIFTH WHEEL PINS AND BUSHINGS WORN OUT				
-FIFTH WHEEL SLIDE AIRLINE BROKEN AND NEEDS NEW BULKHEADS INSTALLED				
-FIFTH WHEEL NEEDS ADJUSTMENT				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / -REPLACED FIFTH WHEEL PINS AND BUSHINGS, ADJUSTED FIFTH WHEEL TO NEW KING PIN AND REPLACED SLINKY AIRLINE AND BULKHEAD FOR FIFTH WHEEL SLIDE.	0.95000	\$170.00	\$161.50

Item	Description	Quantity	Rate	Amount
Parts	5TH WHEEL SLIDE AIR LINE KIT - RK-2500-10	1.00000	\$81.30	\$81.30
Parts	KIT - BRACKET PIN AND CUSHION (2-PIECE) - HLD/RK10805	1.00000	\$150.39	\$150.39
Subtotal				\$393.19

Unit: 35 VIN: 1FUJHHDR6LLKU5336
 License Plate: 4862-3P
 2020 FREIGHTLINER CASCADIA 126
 Chassis: 1,055,828 Kilometers

Labor	\$5,412.80
Parts	\$6,186.87
Shop Supplies	\$649.54
Pre-Charge Subtotal	\$12,249.21
GST (5% of \$12,249.21)	\$612.46
Total	\$12,861.67
Payments & Credits	\$0.00
Balance Due	\$12,861.67

View Fine Print

Capture Signature

Credit Invoice

Pay Invoice

Payment Information

No Payments have been applied to this Invoice.

Invoice Information

Service Order EV-13247
 (/office/workorder/viewRepairOrder.html?
 repairOrderId=17911359)

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
 9:10AM 3/6/2025

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 9:10AM
 3/6/2025

Unit Information

VIN: 1FUJHHDR6LLKU5336
Year: 2020
Make: FREIGHTLINER
Model: CASCADIA 126
Unit: Unit 35
 (/office/customer/viewCustomerUnit.html?
 customerUnitId=1767162)
Current Usage: 1,153,613 Kilometers

Invoice Information

Other Costs	\$	0.00
Parts		\$6,186.87
Labor	31.84 hours	\$5,412.80
Shop Supplies	\$	649.54
Subtotal		\$12,249.21
Tax		\$612.46
Total		\$12,861.67
Balance		\$12,861.67

Invoice: EV-111813

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☒ Exported**Evans HD Ltd**

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



Invoice:

EV-111813

Date:

8/9/2024

Front Crank Seal
oil pan gasket
Diff Seals

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-11297	Net 30	9/8/2024	Pero		Unruh, Carlos	35

Item	Description	Quantity	Rate	Amount
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Complaint: PERFORM WHEELS OFF CVIP**Cause:** Customer request

Labor	Correction: Chassis / Chassis / - PERFORM WHEELS OFF CVIP	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 -REPLACED RECIRCULATING FILTER	0.30000	\$160.00	\$48.00
Parts	HVAC FILTER - ABP/N10G-91559	1.00000	\$16.32	\$16.32
Parts	RECIRCULATING FILTER - BOA/84032457001	2.00000	\$19.13	\$38.26
Subtotal				\$102.58

Complaint: Detroit Full Service - Evolution**Cause:** Customer request

Labor	Correction: Engine / Lubrication / PERFORM FULL SERVICE, GREASE UNIT	1.60000	\$160.00	\$256.00
Parts	SHELL 5-40 BULK OIL - SH500010133	48.00000	\$10.74	\$515.52
Parts	FILTER INSERT KIT (2 FILTER) - DDE/A4700903151	1.00000	\$149.88	\$149.88
Parts	OIL FILTER KIT - DDE/A4731800909	1.00000	\$54.33	\$54.33
Parts	GREASE BULK - SH50029600	1.00000	\$10.50	\$10.50
Subtotal				\$986.23

Complaint: REPLACE BATTERIES (LEAKING)**Cause:** Customer request

(Inspection)

Labor	Correction: Electrical System / Battery / -REMOVED OLD BATTERIES - CLEANED OUT TRAY & MESS FROM LEAKING BATTERY -CLEANED CONTACT POINTS ON BATTERY CABLES -INSTALLED NEW BATTERIES	1.30000	\$160.00	\$208.00
Parts	BATTERY - GRP 31 925CCA - FLTBTGA31SG	4.00000	\$160.30	\$641.20
Parts	Inherent Core for BATTERY - GRP 31 925CCA - Inherent Core for FLTBTGA31SG	4.00000	\$41.14	\$164.56
Parts	Dirty Core for BATTERY - GRP 31 925CCA - Dirty Core for FLTBTGA31SG	-4.00000	\$41.14	-\$164.56
Subtotal				\$849.20

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE L.H. & R.H. STEER AXLE LOWER HANGER BUSHINGS WORN OUT				
Cause: Customer request				
(Inspection)				
Labor	Correction: Rear Axle/Final Drives / Suspension / . -REMOVED WHEEL WELLS -REMOVED SPRING PIN FROM LOWER HANGER -REMOVED HANGER -REMOVED OLD BUSHING WITH TIGER TOOL -COATED NEW BUSHING WITH ANTISIEZE -INSTALLED NEW BUSHING WITH TIGER TOOL -INSTALLED HANGER -USED NEW BOLT TO RE-ATTACH SPRING TO HANGER -INSTALLED WHEEL WELLS -CLEANED UP TOOLS AND WORK AREA	3.40000	\$160.00	\$544.00
Parts	BOLT - HEX M20X1.5X160 - 23-14069-160	2.00000	\$18.43	\$36.86
Parts	WASHER - 23-14091-009	4.00000	\$0.71	\$2.84
Parts	NUT - HEX M20X1.5 - 23-14072-120	2.00000	\$4.71	\$9.42
Parts	FR SUSP-RUBBER BUSH, M20/60 - 16-22182-000	2.00000	\$119.23	\$238.46
Subtotal				\$831.58
Complaint: REPLACE #3 RH DRIVE TIRE TRY TO MATCH UP USED ONE				
Cause: Customer request				
(Inspection)				
Labor	Correction: Rear Axle/Final Drives / Wheels/Tires / . -REMOVED OLD RUBBER -FOUND A MATCHING TIRE -MOUNTED USED MATCHING RUBBER	0.74000	\$160.00	\$118.40
Subtotal				\$118.40
Complaint: INSTALL NEW #3 RH DUST SHIELD MISSING				
Cause: Customer request				
(Inspection)				
Labor	Correction: Brakes / Brakes / . -EXTRACTED OLD HARDWARE & CLEANED BOLT HOLES -INSTALLED NEW DUST COVER	0.41000	\$160.00	\$65.60
Parts	DRIVE AXLE DUST SHIELD - TDA/3264H1386	1.00000	\$62.84	\$62.84
Subtotal				\$128.44
Complaint: REPLACE FRONT CRANK SEAL LEAKING				
Cause: Customer request				
(Inspection)				
Labor	Correction: Engine / Lubrication / . REMOVE CAC PIPE AND REMOVE FAN BLADE - REMOVE FAN BELT AND ACCESSORY BELT - REMOVE DAMPER - UNBOLT AND REMOVE FRONT COVER WITH FRONT CRANK SEAL - CLEAN SEALING SURFACE AND INSTALL NEW GASKET AND FRONT COVER - USE INSTALLER AND INSTALL NEW FRONT CRANK SEAL - CLEAN AND REINSTALL DAMPER - INSTALL FAN AND ACCESSORY BELT - INSTALL FAN BLADE AND CAC PIPE - CLEAN UP WORK AREA	3.85000	\$160.00	\$616.00
Parts	CRANK SEAL FRONT - DDE/A0169970646	1.00000	\$53.10	\$53.10
Parts	COVER - FRONT CRANKCASE - DDE/A4700111007	1.00000	\$88.22	\$88.22
Subtotal				\$757.32
Complaint: REPAIR FOR OIL PAN LEAKING AT CORNERS				
Cause: Customer request				
(Inspection)				
Labor	Correction: Engine / Oil Pan / . DRAIN ENGINE OIL - REMOVE OIL PAN, OIL PUMP AND PICKUP TUBE - REPLACE ALL O-RINGS AND REASSEMBLE - CLEAN OIL PAN AND REPLACE OIL PAN GASKET - INSTALL OIL PAN - CLEAN UP WORK AREA	2.30000	\$160.00	\$368.00
Parts	OILPAN GASKET - DDE/A4720140322	1.00000	\$67.19	\$67.19
Parts	OIL PICKUP TUBE O-RING - DDE/A4721870880	2.00000	\$15.71	\$31.42
Parts	OIL PICKUP TUBE O-RING - DDE/A4721870980	2.00000	\$15.04	\$30.08
Parts	OIL SUCTION GASKET - DDE/A4721881480	1.00000	\$23.68	\$23.68
Parts	SEAL RING - DDE/N000000001072	1.00000	\$4.20	\$4.20
Subtotal				\$524.57

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR FOR FWD AND REAR DIFF LEAKING AT INPUT SHAFT AND PLAY IN INPUT SHAFT ON FWD DIFF				
Cause: Customer request				
(Inspection)				
Labor	Correction: Rear Axle/Final Drives / Front Differential / . REMOVE BOTH DRIVELINES AND PULL BOTH YOKES - CLEAN SEALING SURFACES - USE ADJUSTING RING ON FWD TO REMOVE PLAY IN INPUT SHAFT - INSTALL NEW SEALS IN BOTH DIFF - REMOVE WEAR SLEEVE ON BOTH YOKES AND CLEAN SEALING SURFACE - INSTALL NEW WEAR SLEEVE ON FWD DIFF YOKE AND INSTALL WITH NEW NUT - INSTALL REAR YOKE WITH NEW NUT - REINSTALL DRIVELINE - CLEAN UP WORK AREA	3.90000	\$160.00	\$624.00
Parts	INPUT SHAFT SEAL - TDA/A1-1205X2728	1.00000	\$118.30	\$118.30
Parts	DIFF INPUT SEAL - A1-1205Z2730K	1.00000	\$121.60	\$121.60
Parts	REPAIR KIT , NUT, WASHER - TDA/KIT2638	1.00000	\$39.81	\$39.81
Parts	PINION NUT/ WASHER KIT - TDA/KIT2637	1.00000	\$26.69	\$26.69
Subtotal				\$930.40

Complaint: REPLACE DRIVE AXLE SHOCKS**Cause:** Customer request

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Suspension / . -REMOVED OLD SHOCKS -INSTALLED NEW SHOCKS	0.80000	\$160.00	\$128.00
Parts	MONROE SHOCK ABSORBER DRIVE AXLE - MAE/65490	4.00000	\$96.13	\$384.52
Subtotal				\$512.52

Unit: 35 VIN: 1FUJHHDR6LLKU5336
License Plate: 4962-3P
2020 FREIGHTLINER CASCADIA 126
Chassis: 967,944 Kilometers

Labor	\$3,744.00
Parts	\$2,765.24
Shop Supplies	\$449.28
Pre-Charge Subtotal	\$6,958.52
GST (5% of \$6,958.52)	\$347.93
Total	\$7,306.45
Payments & Credits	\$7,306.45
Balance Due	\$0.00

View Fine Print

Capture Signature

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
8/13/2024	8/13/2024	99993956 (/office/customer/viewCustomerPayment.html?customerPaymentId=99993956)	EFT	240813-01	(/office/configuration/viewBankDeposit.html?depositId=)	\$7,306.45

Invoice Information

Service Order EV-11297 (/office/workorder/viewRepairOrder.html?repairOrderId=15255813)		Unit Information		Invoice Information	
VIN:		1FUJHHDR6LLKU5336		Other Costs	
Year:		2020		Parts	
Make:		FREIGHTLINER			
Model:		CASCADIA 126		Labor	
Unit:		Unit 35 (/office/customer/viewCustomerUnit.html?customerUnitId=1767162)		Shop Supplies	
Current Usage:		1,153,613 Kilometers		Subtotal	

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

Tax	\$ 347.93
Total	\$ 7,306.45
Balance	\$ 0.00

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

Created: Jordan Slomp
8:15AM 8/9/2024

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 8:15AM
8/9/2024

Invoice: EV-106667

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Exported



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



Invoice: EV-106667
Date: 6/14/2023

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-8435	Net 30	7/14/2023	NETTIE FRIESEN		Unruh, Carlos	35

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR FOR COOLANT LEVEL CODES				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / . UNIT CONNECTED TO COMPUTER, HAS CODE PRESENT FOR COOLANT LEVEL CIRCUIT AND A CODE FOR DEF LINE HEATER #2. UNIT WILL GET EMISSIONS UPDATE TO GET RID OF LINE HEATER CODE. FOUND COOLANT LEVEL SENSOR REMOVED FROM SURGE TANK BUT PLUGGED IN, SENSOR REINSTALLED AND CODES CLEARED BUT THE CODE COMES BACK. SCHEMATIC LOCATED FRO COOLANT LEVEL CIRCUIT. FIREWALL CONNECTOR UNPLUGGED, WIRING INSPECTED FROM FIREWALL TO COOLANT LEVEL SENSOR CONNECTOR AND CLOSE TO CONNECTOR IT LOOKS LIKE THERE IS A STRETCHED SECTION OF WIRE. INSULATION CUT OPEN AND FOUND THE COPPER STRANDS BROKEN INSIDE THE WIRE. NEW CONNECTOR PINS INSTALLED AND SECURED, SENSOR PLUGGED IN AGAIN AND CODE IS NOW INACTIVE. WIRING SECURED.	1.35000	\$150.00	\$202.50
Subtotal				\$202.50
Complaint: REPAIR FOR ABS CODES				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / . CONNECTED TO COMPUTER AND FOUND TRAILER ABS CODES PRESENT, LINE ADDED TO TRAILER WORK ORDER TO REPAIR ABS ISSUES.	0.25000	\$150.00	\$37.50
Subtotal				\$37.50
Complaint: REPAIR FOR BRAKE SQUEAL				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / . STEER AXLE PUT ON STANDS, WHEELS REMOVED, DRUMS AND SHOES REMOVED, NEW DRUMS AND SHOES INSTALLED, WHEELS INSTALLED AND TORQUED TO SPEC. BRAKES ADJUSTED.	2.20000	\$150.00	\$330.00
Parts	BRAKE DRUM - TDA/53-123815-002	2.00000	\$672.60	\$1,345.19
Parts	NEW BRAKE SHOE KIT - FLT4720QP23KN	2.00000	\$182.27	\$364.53
Subtotal				\$2,039.72
Complaint: REPLACE DRIVE TIRES				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / . REMOVED ALL DRIVE TIRES CLEANED RIMS REPLACED ALL VALVE STEMS MOUNTED NEW TIRES ON RIMS MOUNTED WHEELS ON TRUCK AND LUBED TORQUED NUTS TO 500FT/LBS	4.89000	\$150.00	\$733.50
Parts	TIRE PRESSURE SENSOR - BW/K141469	1.00000	\$101.25	\$101.25
Parts	445/50R22.5 - MICHELIN SUPER SINGLE DRIVE TIRE - 26760	4.00000	\$1,515.09	\$6,060.37
Parts	WHEEL LUG NUTS - R006000A	1.00000	\$3.45	\$3.45
Parts	SS HUBCAP - ACX/43201-16931	1.00000	\$25.20	\$25.20

Item	Description	Quantity	Rate	Amount
			Subtotal	\$6,923.77
Complaint: PERFORM EMISSIONS UPDATE				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / . RHS STEPS AND FAIRING REMOVED, DPF REMOVED, SCR CANISTER ACCESSED, DOC, DPF AND SCR REMOVED, SCR WELDED SHUT AGAIN, DPF REINSTALLED WITH NEW CLAMPS, RHS FAIRING REINSTALLED.	6.89000	\$150.00	\$1,033.50
Parts	CLAMP - DDE/A6809950202	1.00000	\$93.39	\$93.39
Parts	DPF EXHAUST CLAMP / GASKET KIT - A0004902241	1.00000	\$218.25	\$218.25
Parts	SPRING NUT - DDE/A0049941645	6.00000	\$1.84	\$11.06
Parts	M6 X 1 SCREW - DDE/ N910143006001	6.00000	\$0.86	\$5.15
Parts	TUNING - 69544	1.00000	\$3,650.00	\$3,650.00
			Subtotal	\$5,011.35
Complaint: REPLACE STEER AXLE SHOCKS				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / . STEER AXLE SHOCKS REPLACED WITH NEW ONES.	0.25000	\$150.00	\$37.50
Parts	STEER SHOCK ABSORBER - 10-14317-000	2.00000	\$152.99	\$305.97
			Subtotal	\$343.47
Complaint: REPLACE ALTERNATOR				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / . BELT REMOVED, BATTERY CABLES DISCONNECTED, ALTERNATOR REPLACED, CABLES REINSTALLED, BELT SECURED, UNIT REVVED TO MAX RPM AND VOLTAGE IS 14.2 V.	1.29000	\$150.00	\$193.50
Parts	DELCO REMY ALTERNATOR - 8600201	1.00000	\$393.30	\$393.30
			Subtotal	\$586.80
Unit: 35 VIN: 1FUJHHR6LLKU5336			Labor	\$2,568.00
License Plate: 4962-3P			Parts	\$12,577.11
2020 FREIGHTLINER CASCADIA 126			Shop Supplies	\$574.76
Chassis: 738,200 Kilometers			Pre-Charge Subtotal	\$15,719.87
			GST (5.0000% of \$15,719.87)	\$785.99
			Total	\$16,505.86
			Payments & Credits	\$16,505.86
			Balance Due	\$0.00
View Fine Print				Capture Signature

Payment Information						
Date Created	Date Applied	Payment #	Method	Reference #	Disbursement ID	Amount
7/24/2023	7/25/2023	4640460 (/office/customer/viewCustomerPayment.html?customerPaymentId=4640460)	EFT	230724-02	(/office/configuration/viewBankDeposit.html?depositId=)	\$16,505.86

Invoice Information		
Service Order EV-8435 (/office/workorder/viewRepairOrder.html?)	Unit Information	Invoice Information

repairOrderId=10527065)

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
 10:08AM 6/14/2023

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 10:08AM
 6/14/2023

VIN: 1FUJHHDR6LLKU5336
Year: 2020
Make: FREIGHTLINER
Model: CASCADIA 126
 Unit 35
Unit: (/office/customer/viewCustomerUnit.html?customerUnitId=1767162)

Current Usage: 1,153,613 Kilometers

Other Costs	\$	0.00
Parts	\$8,927.11	
Labor	17.12 hours	\$2,568.00
Shop Supplies	\$	574.76
Subtotal	\$	15,719.87
Tax	\$	785.99
Total	\$	16,505.86
Balance	\$	0.00



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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture