

Invoice: EV-111014

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



Invoice: EV-111014
Date: 6/18/2024

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
EV-10876	Net 30	7/18/2024	Pero		Unruh, Carlos	36

Item	Description	Quantity	Rate	Amount
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Complaint: REPLACE FRIDGE

Cause: Customer request

Labor	Correction: Chassis / Cab / . UNSCREWED OLD FRIDGE AND UNPLUGGED IT AND REMOVED IT FROM THE TRUCK REMOVED FRONT COVER FROM OLD FRIDGE PUT FRONT COVER ONTO NEW FRIDGE PLUGGED IN NEW FRIDGE PUSHED NEW FRIDGE IN SCREWED NEW FRIDGE IN	1.00000	\$160.00	\$160.00
Parts	FRIDGE ASSY - A22-78699-000	1.00000	\$1,379.61	\$1,379.61
			Subtotal	\$1,539.61

Complaint: REPLACE CLUTCH & REAR STRUCTURE

Cause: Customer request

Labor	Correction: Transmission / Manual Transmission / . - LIFTED FRONT END OF UNIT. - REMOVED SHIFT TOWER BOOT, CUT AIRLINES AND REMOVED TOWER. - REMOVED DRIVESHAFT #1 AND EXHAUST PIPE UNDER CAB. - REMOVED TRANS COOLER LINES, FUEL LINE BRACKET, AIRLINES, ELECTRICAL HARNESS, SLAVE CYLINDER, AND BRACKETS FROM TRANS. - NOTICED THAT THERE WAS OIL IN THE SPLITTER CYLINDER AIRLINE. - INSTALLED ENGINE TURNING TOOL, REMOVED ALL CLUTCH BOLTS. - SET UP TRANS JACK AND STRAPPED IT TO THE TRANS. - REMOVED ALL BELL HOUSING BOLTS, PULLED TRANS OFF ENGINE, NOTICED A BROKEN BOLT & A PIECE OF THE BELL HOUSING WAS BROKEN. - INSPECTED CLUTCH, SEVERAL SPRINGS WERE BROKEN. - REMOVED FLYWHEEL FROM ENGINE, SENT IT INTO TOWN TO GET RESURFACED. - ORDERED ALL PARTS NEEDED. - WASHED TRANS, REMOVED BELL HOUSING. - SCRAPED AND CLEANED GASKET MATERIAL OFF OF TRANS. - REPLACED INPUT SHAFT ASSEMBLY, REPLACED HALO LUBE RING O RINGS. - TRIED TO REMOVE BROKEN BOLT IN FLYWHEEL HOUSING BY WELDING A NUT ONTO IT, AND THAN TURNING IT OUT, THE NUT WOULD JUST BREAK OFF, TRIED THIS SEVERAL TIMES. - DRILLED A PILOT HOLE INTO BROKEN BOLT, WENT UP ON DRILL SIZE UNTIL THE BOLT WAS NO LONGER. CLEANED OUT HOLE, USED PROPER SIZE DRILL BIT FOR HELI COIL, DRILLED OUT HOLE, TAPPED HOLE AND PUT IN HELI COIL. - THE HELI COIL DID NOT STAY IN PLACE WHEN TORQUED, BECAUSE THE NEW CUT HELI COIL WON'T GRAB AS THERE IS NOT ENOUGH MATERIAL LEFT IN HOUSING.. - ORDERED NEW REAR STRUCTURE. - DRAINED ENGINE OIL. - DISCONNECTED BATTERIES CABLES, THE MAGNETS FOR THE BATTERY DOOR WERE BROKEN. - REMOVED STARTER FROM REAR STRUCTURE. - JACKED UP FRAME TO CLEAR THE OIL PAN, REMOVED BRACKET IN FRONT OF PAN, REMOVED DIPSTICK AND HEATER FROM OIL PAN. - REMOVED OIL PAN. - SET BLOCKS AND JACKS UNDER BACK END OF BLOCK TO SUPPORT REAR ENGINE. - REMOVED MOTOR MOUNT TO STRUCTURE BRACKETS. - NOTICED THE AIR HOSE COMING OFF OF THE AIR COMPRESSOR WAS LEAKING, SO I REMOVED IT AND ORDERED A NEW ONE. - REMOVED ALL FASTENERS FOR REAR STRUCTURE, PULLED STRUCTURE OFF. - REMOVED SPLITTER CYLINDER ASSEMBLY ON TRANS, INSTALLED NEW O RINGS, CLEANED OFF GASKET MATERIAL ON FLANGE, ASSEMBLED UNIT. - CLEANED GREASED LINE FOR CLUTCH, INSTALLED ONTO NEW CLUTCH. - REPLACED PILOT BEARING IN FLYWHEEL.	28.00000	\$160.00	\$4,480.00
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Item	Description	Quantity	Rate	Amount
	- WASHED OIL PAN AND BOLTS, INSTALLED NEW PAN SEAL. - CLEANED BLOCK OIL PAN SEALING SURFACE AND REAR STRUCTURE SURFACE. - RECEIVED NEW BELL HOUSING AND REAR STRUCTURE, INSTALLED BELL HOUSING ONTO TRANS. - INSTALLED NEW 2 PIECE CLUTCH BRAKE AND CLUTCH FORK. - INSTALLED GUIDE STUDS AND NEW SEAL ONTO BACK OF BLOCK. SET THE NEW FLYWHEEL HOUSING ONTO THE GUIDES AND INSTALLED ALL FASTENERS, I HAD TO MOVE THE HOUSING AROUND A BIT TO GET IT TO SIT FLUSH ON THE BLOCK AND LINE UP WITH DOWELS. - INSTALLED REAR MOTOR MOUNT LEGS, LOWERED JACKS SUPPORTING ENGINE. - INSTALLED NEW REAR MAIN SEAL AND FLYWHEEL. - INSTALLED STARTER, THE NEW HOUSING DID NOT COME WITH STUDS FOR THE STARTER SO I USED BOLTS. - ADDED ALL THE CABLE HOLDERS AND BRACKET FROM OLD HOUSING TO NEW. - INSTALLED OIL PAN. - INSTALLED NEW CLUTCH ONTO TRANS, LIFTED TRUCK AND ROLLED TRANS UNDER UNIT. - INSTALLED TRANS ONTO ENGINE, TORQUED ALL FASTENERS. - INSTALLED SLAVE CYLINDER AND ALL CLUTCH BOLTS, CHECKED CLUTCH OPERATION, EVERYTHING WORKED AS IT SHOULD. - INSTALLED ALL BRACKETS, HARNESSSES, FUEL LINES, AIRLINES, COOLER LINES ONTO TRANS. - CLEANED ALL DRIVESHAFT HARDWARE, INSTALLED DRIVESHAFT. - CLEANED GASKET MATERIAL OFF OF EXHAUST FLANGES, INSTALLED EXHAUST. - DRAINED REMAINDER OF TRANS OIL, FILLED WITH NEW 40 WEIGHT OIL. - FILLED ENGINE WITH 5W-40 OIL. - GREASED DRIVELINE AND RELEASE BEARING. - LOWERED FRONT OF UNIT, HOOKED UP BATTERY CABLES. - RAN UNIT, CHECKED OIL LEVEL, TOPPED UP OIL. - REPLACED BATTERY DOOR MAGNETS, INSTALLED SIDE STEP. - CLEANED OLD GREASE AROUND 5TH WHEEL, APPLIED NEW GREASE. - WASHED OIL RESIDUE OFF OIL PAN AND TRANS. - HAD UNIT TAKEN FOR A TEST DRIVE, CHECKED OVER UNIT WHEN IT GOT BACK, EVERYTHING LOOKED GOOD.	1.00000	\$1,288.41	\$1,288.41
Parts	2050 EASY PEDAL CLUTCH - C30892525	3.00000	\$14.27	\$42.81
Parts	BRASS ELBOW 5/32PC X 1/8NPT - 177-13B1525A	1.00000	\$56.86	\$56.86
Parts	BABCOCK 2 PIECE CLUTCH BRAKE - BAC/SB200	1.00000	\$380.30	\$380.30
Parts	CLUTCH INSTALL KIT - K2468CL	1.00000	\$79.59	\$79.59
Parts	REAR CRANK SEAL - DDE/A0159974946	1.00000	\$25.32	\$25.32
Parts	O-RING KIT - FUL/K3341	1.00000	\$110.00	\$110.00
Parts	RESURFACE FLYWHEEL - 1	1.00000	\$66.58	\$66.58
Parts	OILPAN GASKET - DDE/A4720140322	1.00000	\$86.66	\$86.66
Parts	SEAL - DDE/A4720150480	1.00000	\$13.61	\$13.61
Parts	GASKET IDLER 3 COVER PLATE - DDE/A0002361880	1.00000	\$770.29	\$770.29
Parts	BELL HOUSING - FULA8437	1.00000	\$816.97	\$816.97
Parts	FLYWHEEL HOUSING - DDE/A4720153302	1.00000	\$18.82	\$18.82
Parts	CUMMINS AFM GASKET - 132033	1.00000	\$50.90	\$50.90
Parts	OIL FILTER - DDE/A4711800209	2.00000	\$19.61	\$39.22
Parts	RETAINER FOR MAGNET - DEF COVER CASCADIA - 22-68678-000	4.00000	\$17.44	\$69.76
Parts	MAGNET FOR DEF COVER - 22-68677-000	13.00000	\$23.11	\$300.43
Parts	BULK SHELL SPIRAX S6 GME 40W TRAN OIL - SH550044797	44.00000	\$8.91	\$392.04
Parts	SHELL 5-40 BULK OIL - SH500010133			
			Subtotal	\$9,068.57
Complaint: CHECK DRIVERS SEAT FOR LEAKING DOWN AND ARM RESTS NOT POSITIONING				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Seats / - CHECKED BOTH SEATS FOR ARM POSITIONING MECHANISMS, THEY ALL WORKED FINE EXCEPT FOR THE PASS SIDE LEFT ARM REST DOES NOT POSITION. - AIRED UP UNIT, CHECKED FOR DRIVER SEAT LEAKING DOWN, THERE WERE NO VISIBLE OR AUDIBLE AIR LEAKS. LEFT THE SEAT AT MAX HEIGHT FOR A DAY, IT DID NOT GO DOWN AT ALL.	0.35000	\$160.00	\$56.00
			Subtotal	\$56.00
Complaint: INSTALL PIZZA CUTTERS				
Cause: Customer request				
(Inspection)				
Labor	Correction: Rear Axle/Final Drives / Wheels/Tires / . - ASSEMBLED ALL CUTTER MOUNTS, ADDED JAM NUTS TO BACK OF MOUNT FOR SAFETY. - INSTALLED ALL MOUNTS, NOTICED THAT #3RH RIM WAS DIFFERENT THAN THE REST OF THE DRIVES, IT COMES OUT ABOUT AN INCH FUTHER THAN THE REST. - INSTALLED ALL AERO COVERS ON ALL DRIVE POSITIONS.	1.60000	\$160.00	\$256.00
Parts	DRIVE AXLE SUPER SINGLE WHEEL COVER - SET OF 4 - RWH-RW1042Z-58WTK	1.00000	\$1,495.00	\$1,495.00
			Subtotal	\$1,751.00
Complaint: REPAIR FOR AIR LEAK AT COMPRESSOR				
Cause: Customer request				

9/4/26, 11:16 AM

INV: EV-111014

Pero (pero@evanstrucking.ca), Cory
Paddock (cory@evanstrucking.ca)
Sent by: Jordan Slomp at 8:30AM
6/18/2024

Invoice: EV-106572

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



Invoice: EV-106572

Date: 6/7/2023

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-8344	Net 30	7/7/2023	NETTIE FRIESEN		Unruh, Carlos	36
Item	Description	Quantity	Rate	Amount		
Complaint: CHECK FOR COOLANT LEAKS						
Cause: Customer request						
Labor	Correction: A/C Cooling System / Radiator / . -PRESSURE TESTED COOLING SYSTEM, FOUND A FEW LEAKS ON COOLANT LINES/HOSES, ORDERED PARTS AS NEEDED.	0.50000	\$150.00	\$75.00		
				Subtotal	\$75.00	
Complaint: REPLACE WATER PUMP AND ANY COOLANT LINES THAT LOOK WORN OUT						
Cause: Customer request						
(Inspection)						
Labor	Correction: A/C Cooling System / Waterpump / . -UNBOLTED A/C CONDENSOR AND TIED OFF TO THE SIDE -REMOVED ENGINE FAN, PULLED RAD AND CHARGE AIR PACK -SWAPPED CHARCH AIR AND SHROUD ONTO NEW RAD AND INSTALLED ON TRUCK, PRESSURE TESTED CHARGE AIR COOLER -REINSTALLED ENGINE FAN -REINSTALLED A/C CONDENSOR -INSTALLED SURGE TANK -REPLACED AIR COMPRESSOR COOLANT HOSE/PIPE ASSEMBLY -REPLACED THERMOSTAT -REPLACED WATER PUMP -REPLACED ALL RAD HOSES AND SURGE TANK HOSES -VAC FILLED COOLING SYSTEM AND CHECKED FOR LEAKS.	7.50000	\$150.00	\$1,125.00		
Parts	COOLANT LINE - DDE/A4722004251	1.00000	\$129.59	\$129.59		
Parts	HOUSED RADIATOR - TXE/1003849D	1.00000	\$1,943.00	\$1,943.00		
Parts	1/2" RAD HOSE - SOLD BY THE FOOT - 1/2RH-1	2.00000	\$3.68	\$7.36		
Parts	COOLANT SURGE TANK - A05-32836-000	1.00000	\$451.51	\$451.51		
Parts	COOLANT INLET HOSE - 05-21991-000	1.00000	\$64.36	\$64.36		
Parts	UPPER RAD HOSE - 05-32501-000	1.00000	\$104.71	\$104.71		
Parts	SHUNT HOSE - 05-21986-000	1.00000	\$21.66	\$21.66		
Parts	VENT HOSE - 05-32045-000	1.00000	\$21.27	\$21.27		
Parts	411 CONSTANT TORQUE CLAMPS - CT411	2.00000	\$8.99	\$17.97		
Parts	2.25" - 3.13" CT CLAMP - 38-1326	2.00000	\$9.11	\$18.23		
Parts	HOSE-ELBOW 90DEG - 05-29973-007	1.00000	\$43.17	\$43.17		
Parts	HOSE-HEATER RETURN FORMED - 05-27754-001	1.00000	\$18.09	\$18.09		
Parts	COOLANT THERMOSTAT - DDE/A4722004115	1.00000	\$275.59	\$275.59		
Parts	SEAL - DDE/A4722030080	1.00000	\$9.58	\$9.58		
Parts	COOLANT PUMP - DDE/EA4722002001	1.00000	\$1,262.54	\$1,262.54		
Parts	Dirty Core for COOLANT PUMP - Dirty Core for DDE/EA4722002001	-1.00000	\$556.52	-\$556.52		
Parts	Inherent Core for COOLANT PUMP - Inherent Core for DDE/EA4722002001	1.00000	\$556.52	\$556.52		
Parts	SHELL ROTELLA 50/50 COOLANT - SH550057739	5.00000	\$16.87	\$84.35		
Parts	1.75" CONSTANT TORQUE CLAMP - 38-1020	2.00000	\$8.02	\$16.04		
				Subtotal	\$5,614.02	

Item	Description	Quantity	Rate	Amount
Complaint: PERFORM A EMISSION UPDATE				
Cause: Customer request				
(Inspection)				
Labor	Correction: Exhaust / DOC & DPF / . -REMOVED RH SIDE STEPS -PERFORMED EMISSIONS UPDATE, REMOVED AND EMPTIED DPF CANISTER, CUT OPEN SCR AND EMPTIED AND WELDED BACK SHUT -UNPLUGGED 120 PIN CONECTOR AND COVERED UP -REASSEMBLED SIDE STEPS	6.78000	\$150.00	\$1,017.00
Parts	TUNING - 69479	1.00000	\$3,650.00	\$3,650.00
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	DPF EXHAUST CLAMP / GASKET KIT - A0004902241	1.00000	\$218.00	\$218.00
Parts	CLAMP - DDE/A6809950202	1.00000	\$93.51	\$93.51
Subtotal				\$4,994.72

Complaint: REPLACE FRONT BUMPER**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / . -ASSEMBLED NEW FRONT BUMPER AND REPLACED FRONT BUMPER -NOTICED 2 SPRING CLAMPS LEAKING ON SURGE TANK HOSE, REPLACED CLAMPS.	1.75000	\$150.00	\$262.50
Parts	FREIGHTLINER EMBLEM - GRILL - A17-20847-000	1.00000	\$61.63	\$61.63
Subtotal				\$324.13

Complaint: GREASE UNIT**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / . -GREASED UNIT, CHECKED LIGHTS, CHECKED DIFF AND TRANS FLUID LEVELS	0.65000	\$150.00	\$97.50
Subtotal				\$97.50

Unit: 36 **VIN:** 3AKJHHDR1LSLW9616
 2020 FREIGHTLINER CASCADIA 126
Chassis: 779,562 Kilometers

Labor	\$2,577.00
Parts	\$8,528.37
Shop Supplies	\$372.77
Pre-Charge Subtotal	\$11,478.14
GST (5.0000% of \$11,478.14)	\$573.91
Total	\$12,052.05
Payments & Credits	\$12,052.05
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=)	\$12,052.05

Invoice Information

Service Order EV-8344
 (/office/workorder/viewRepairOrder.html?repairOrderId=10453948)

VIN:

Unit Information
 3AKJHHDR1LSLW9616

Invoice Information
Other Costs \$ 0.00

PO #:

Save

Year: 2020

Make: FREIGHTLINER

Model: CASCADIA 126

Unit 36

Unit: (/office/customer/viewCustomerUnit.html?customerUnitId=1767163)

Parts \$4,878.37

Labor 17.18 hours \$2,577.00

Shop Supplies \$ 372.77

Subtotal \$ 11,478.14

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

Current Usage: 1,212,242 Kilometers

Tax \$ 573.91

Total \$ 12,052.05

Balance \$ 0.00

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

Created: Carlos Unruh
 8:35AM 6/7/2023

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 8:35AM
 6/7/2023



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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture