K08-6

Invoice: EV-114970 1 0

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

**Invoice:** EV-114970
**Date:** 1/31/2025

**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-12898 | Net 30 | 3/2/2025 | Pero | | Unruh, Carlos | 04 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| **Complaint:** PERFORM WHEELS ON CVIP | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / COMPLETED CVIP<br>UNIT FAILED<br>SENT LIST<br>COMPLETED REPAIRS<br>STICKERED UNIT | 3.52000 | $160.00 | $563.20 |
| | | | **Subtotal** | $563.20 |
| **Complaint:** PERFORM TOPSET | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / - INSTALLED ROTATIONAL TOOL AND TURN ENGINE OVER TO TDC<br>- REMOVED THE AIR FILTER HOUSING AND REMOVED ALL THE NECESSARY ACCESSORIES TO BE ABLE TO REMOVE THE VALVE COVER<br>- COMPLETED THE VALVE SET<br>- WHEN THROUGH ROTATIONS AGAIN AND CHECK ALL THE JAKES AND ONLY MADE MINOR ADJUSTMENTS ON THEM<br>- PULLED THE INJECTOR HARNESSES OUT AND REMOVED THE LEAKING CONNECTOR ORINGS CLEANED THE ENDS AND INSTALLED NEW ORING SEALS AND RE-INSTALLED THE HARNESSES AND TORQUED THEM ALL INTO PLACE<br>- INSTALLED THE VALVE COVER AND BUTTONED THE REST OF THE ACCESSORIES\<br>(SAM - JAN 25/25) | 3.00000 | $160.00 | $480.00 |
| Parts | INJ HARNESS SEAL (WHITE) - 121394 | 2.00000 | $6.12 | $12.24 |
| | | | **Subtotal** | $492.24 |
| **Complaint:** REPLACE HVAC FILTERS | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / REMOVED FILTERS<br>INSTALLED NEW FILTERS | 0.30000 | $160.00 | $48.00 |
| Parts | RECIRCULATING FILTER - BOA/84032457001 | 1.00000 | $23.57 | $23.57 |
| Parts | HVAC FILTER - ABP/N10G-91559 | 1.00000 | $20.19 | $20.19 |
| | | | **Subtotal** | $91.76 |
| **Complaint:** REPLACE ENGINE AIR FILTER | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / REMOVED OLD FILTER<br>INSTALLED NEW FILTER | 0.30000 | $160.00 | $48.00 |
| Parts | OLD CASCADIA AIR FILTER - P610260 | 1.00000 | $201.07 | $201.07 |
| | | | **Subtotal** | $249.07 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| **Complaint:** REPLACE AIR DRYER CARTRDIGE | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / REMOVED CARTRIDGE<br>INSTALLED NEW CARTRIDGE | 0.30000 | $160.00 | $48.00 |
| Parts | AIR DRYER CARTRIDGE - WAB/432-901-248-2 | 1.00000 | $143.60 | $143.60 |
| | | | **Subtotal** | $191.60 |
| **Complaint:** REPAIR FOR WIRING TO LICENSE PLATE LIGHT RIPPED OFF | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / COMPLETED LINE ON THE PLATE LIGHT INOP LINE | 0.00000 | | $0.00 |
| Parts | LICENCE PLATE LIGHT HOUSING - LP2000BP | 1.00000 | $3.74 | $3.74 |
| | | | **Subtotal** | $3.74 |
| **Complaint:** Detroit Full Service - Evolution | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Engine / Lubrication / /<br>DRAINED OIL<br>REMOVED OIL FILTER<br>INSTALLED NEW FILTER<br>FILLED UNIT WITH OIL<br>RAN UNIT<br>REMOVED FUEL FILTERS<br>GREASED WHOLE UNIT<br>ADJUSTED BRAKES<br>CHECKED OIL LEVEL<br>PRIMED FUEL SYSTEM | 1.60000 | $160.00 | $256.00 |
| Parts | SHELL 5-40 BULK OIL - SH500010133 | 48.00000 | $12.86 | $617.28 |
| Parts | FILTER INSERT KIT (2 FILTER) - DDE/A4700903151 | 1.00000 | $165.36 | $165.36 |
| Parts | OIL FILTER KIT - DDE/A4731800909 | 1.00000 | $63.39 | $63.39 |
| Parts | GREASE BULK - SH550029600 | 1.00000 | $9.02 | $9.02 |
| Parts | CUMMINS ISX/DD13/DD15/DD16 - EASY DRAIN - FEMCO - 10-27200-01 | 1.00000 | $77.41 | $77.41 |
| | | | **Subtotal** | $1,188.46 |
| **Complaint:** REPAIR AIR LEAK @ FIRE WALL | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / REMOVED INTERIOR TRIM PIECES<br>REMOVED ALL AIR LINES AND SENSOR WIRES<br>REMOVED PASS THROUGH MANIFOLD<br>INSTALLED NEW MANIFOLD<br>INSTALLED ALL AIR LINES<br>INSTALLED ALL WIRES<br>INSTALLED TRIM PIECES BACK UP<br>NO LEAKS | 2.60000 | $160.00 | $416.00 |
| Parts | PASSTHROUGH-SW MANIFOLD, AIR, P3 - 12-21425-002 | 1.00000 | $298.47 | $298.47 |
| | | | **Subtotal** | $714.47 |
| **Complaint:** REPLACE AIR LEAK @ #2 RH SERVICE LINE | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / REMOVED AIR LINE<br>FOUND THERE WAS NO SEALANT<br>PUT PIPE DOPE ON THREADS<br>INSTALLED<br>TESTED FOR LEAKS<br>NO AIR LEAKS | 0.25000 | $160.00 | $40.00 |
| | | | **Subtotal** | $40.00 |
| **Complaint:** CLEAN BATTERY CABLES | | | | |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / REMOVED BATTERY CABLES<br>CLEANED ALL CABLES<br>INSTALLED BACK ONTO BATTERIES<br>SPRAYED PROTECTANT | 0.55000 | $160.00 | $88.00 |
| | | | **Subtotal** | $88.00 |
| **Complaint:** REPLACE #2 DIFF TEMP SENSOR WIRES PLUG | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / CUT BACK WIRES<br>REMOVED OLD PLUG<br>INSTALLED NEW SENSOR<br>TIED UP WIRING | 0.30000 | $160.00 | $48.00 |
| Parts | SENSOR CONNECTOR KIT - ABP/N54-CC-650-180-1 | 1.00000 | $49.93 | $49.93 |
| | | | **Subtotal** | $97.93 |
| **Complaint:** PLATE LIGHT INOP | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / CUT OLD CORRODED WIRES<br>INSTALLED A NEW PLUG<br>INSTALLED ONTO UNIT WITH A NEW MOUNT<br>TIED UP WIRES | 0.80000 | $160.00 | $128.00 |
| | | | **Subtotal** | $128.00 |
| **Complaint:** REPLACE CLUTCH BRAKE | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / REMOVED OLD BRAKE<br>INSTALLED NEW BRAKE | 0.75000 | $160.00 | $120.00 |
| Parts | BABCOCK 2 PIECE CLUTCH BRAKE - BAC/SB200 | 1.00000 | $88.27 | $88.27 |
| | | | **Subtotal** | $208.27 |
| **Complaint:** ADJUST TIRE PRESSUERS | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / ADJUSTED ALL TIRE PRESSURES | 0.35000 | $160.00 | $56.00 |
| | | | **Subtotal** | $56.00 |
| **Complaint:** REPLACE OIL PAN AND GASKET | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / DRAINED OIL<br>JACKED UP FRAME TO HAVE ENOUGH CLEARANCE<br>DROPPED PAN<br>CLEANED BLOCK AND INSPECTED FOR ANY ISSUES<br>INSTALLED NEW PAN WITH SILICONE ON EACH JOINT<br>TORQUED BOLTS TO SPEC<br>TIED UP WIRES<br>FOUND A WIRE THAT HAD RUBBED THROUGH ON THE OLD PAN<br>REPAIRED WIRE AND TIED LOOM HIGHER UP TO PREVENT RUBBING<br>FILLED UNIT WITH 39L<br>RAN UNIT AND CHECKED FOR LEAKS<br>ALL GOOD NO LEAKS | 3.45000 | $160.00 | $552.00 |
| Parts | OIL PAN - DDE/A4720102313 | 1.00000 | $948.41 | $948.41 |
| | | | **Subtotal** | $1,500.41 |
| **Complaint:** CHECK FOR CEL ON | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| Labor | **Correction:** Chassis / Chassis / -DIAGNOSE FOR CEL ON, FOUND FUEL CUT OFF VALVE OPEN CIRCUIT CODE ACTIVE, FOLLOWED TROUBLESHOOTING AND FOUND SENSOR HARNESS NEEDS REPAIRED, INSPECTED HARNESS AND FOUND ITS BRITTLE AND MULTIPLE TERMINAL PLUG ENDS HAVE BROKEN LOCKING TABS, HARNESS IS NOT WORTH SAVING, REPLACED COMPLETE ENGINE SENSOR HARNESS. -CODE IS INACTIVE, HOOKED TRUCK TO ASSIGNED TRAILER AND PARKED IN YARD. | 4.65000 | $160.00 | $744.00 |
| Parts | ENGINE WIRING HARNESS - DDE/A4721501620 | 1.00000 | $677.76 | $677.76 |
| | | | **Subtotal** | $1,421.76 |

**Unit:** 04 **VIN:** 3AKJGLDR5HSJB2709
**License Plate:** 35391P
2017 FREIGHTLINER CASCADIA 125
**Chassis:** 1,353,549 Kilometers

| | |
|---|---|
| **Labor** | $3,635.20 |
| **Parts** | $3,399.71 |
| **Shop Supplies** | $436.22 |
| **Pre-Charge Subtotal** | $7,471.13 |
| **GST (5% of $7,471.13)** | $373.56 |
| **Total** | $7,844.69 |
| **Payments & Credits** | $7,844.69 |
| **Balance Due** | $0.00 |

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## Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Disbursement ID | Amount |
|---|---|---|---|---|---|---|
| 2/25/2025 | 2/26/2025 | 101209196 (/office/customer/viewCustomerPayment.html?customerPaymentId=101209196) | EFT | DD1433 | (/office/configuration/viewBankDeposit.html?depositId=) | $7,844.69 |

## Invoice Information

**Service Order EV-12898**
(/office/workorder/viewRepairOrder.html?repairOrderId=17433751)

**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
9:35AM 1/31/2025

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

**Unit Information**

| | |
|---|---|
| **VIN:** | 3AKJGLDR5HSJB2709 |
| **Year:** | 2017 |
| **Make:** | FREIGHTLINER |
| **Model:** | CASCADIA 125 |
| **Unit:** | Unit 04 (/office/customer/viewCustomerUnit.html?customerUnitId=1767132) |
| **Current Usage:** | 1,417,540 Kilometers |

**Invoice Information**

| | | |
|---|---|---|
| **Other Costs** | | $ 0.00 |
| **Parts** | | $ 3,399.71 |
| **Labor** | 22.72 hours | $ 3,635.20 |
| **Shop Supplies** | | $ 436.22 |
| **Subtotal** | | $ 7,471.13 |
| **Tax** | | $ 373.56 |
| **Total** | | $ 7,844.69 |
| **Balance** | | $ 0.00 |

K08-6

Invoice: EV-113114 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-113114
**Date:** 10/24/2024

**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-11986 | Net 30 | 11/23/2024 | Pero | | Unruh, Carlos | 04 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| **Complaint:** SWAP TRANSMISSION WITH USED | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / PULLED TRUCK OFF TRAILER AND INTO SHOP<br>REMOVED DRIVELINE<br>REMOVED ALL CONNECTORS<br>REMOVED AIR LINES<br>UNBOLTED CLUTCH<br>REMOVED TRANSMISSION<br>INSPECTED CLUTCH AND FIGURED WE COULD REUSE IT<br>PULLED TOP COVER AND FOUND THERE WERE SEVERAL GEARS THAT WERE COMPLETELY SHOT<br>REMOVED TOP COVER ON NEW (USED) TRANSMISSION AND FOUND ALL GEARS WERE GOOD<br>INSTALLED NEW GASKET<br>CAGED CLUTCH<br>INSTALLED TRANSMISSION UP<br>INSTALLED CLUTCH TO FLY WHEEL<br>INSTALLED ALL AIR LINES AND CONNECTORS<br>INSTALLED DRIVESHAFT<br>GREASED ALL POINTS<br>FOUND CLUTCH WASNT FEELING GOOD<br>INSPECTED AND FOUND HYDRAULIC RESERVOIR WAS BONE DRY<br>FILLED AND CONTINOUSLY BLED THE SYSTEM<br>SYSTEM WAS NOT BLEEDING AIR<br>TRIED SLAVE FROM ANOTHER UNIT AND HAD THE SAME THING<br>USED PRYBAR ON THE FORK AND OPENED THE BLEED SCREW A COUPLE TIMES AND IT WORKED<br>SENT UNIT FOR A TEST DRIVE<br>TEST DRIVE WAS GOOD<br>CHECKED LEVELS AND EVERYTHING LOOKS GOOD<br>CARLOS HAD A CHECK OVER AND EVERYTHING LOOKED GOOD | 14.00000 | $160.00 | $2,240.00 |
| Parts | EATON SHIFT TOWER GASKET - 755-4305294 | 1.00000 | $16.11 | $16.11 |
| Parts | TRANSMISSION GASKET - FUL/4302676 | 1.00000 | $10.23 | $10.23 |
| Parts | GASKET - FUL/19481 | 1.00000 | $6.40 | $6.40 |
| Parts | U-JOINT STRAP KIT - KT17SB | 2.00000 | $36.21 | $72.42 |
| Parts | BRAKE FLUID DOT3 1L - RCC-15-811 | 1.00000 | $20.82 | $20.82 |
| | | | **Subtotal** | $2,365.98 |
| **Complaint:** REPAIR FOR AIR LEAK AT FAN HUB | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>A/C Cooling System / Fan / .<br>REMOVED AIR LINE GOING TO HUB<br>REMOVED BELT<br>REMOVED FAN<br>DRAINED COOLANT<br>REMOVED RESERVOIR<br>REMOVED TOP SHROUD<br>REMOVED HUB<br>TRIED REMOVING TOP CAP ON THE HUB BUT COULD NOT, IS SEIZED, HUB REQUIRES REPLACEMENT<br>REMOVED THE HUB FROM UNIT #07<br>TESTED HUB AND ALL WORKED WELL AND NO LEAKS | 4.00000 | $160.00 | $640.00 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| | INSTALLED HUB<br>TORQUED BOLTS TO SPEC<br>INSTALLED BELT AND FAN AND TORQUED TO SPEC<br>INSTALLED SHROUD<br>INSTALLED RESERVOIR<br>INSTALLED ALL LINES<br>FILLED RESERVOIR BACK UP<br>RAN UNIT<br>NO COOLANT OR AIR LEAKS<br>UNIT RUNS GOOD | | | |
| | | | Subtotal | $640.00 |

**Complaint:** REPAIR FOR ENGINE CODES (FUEL CUT OFF VALVE)

**Cause:** Customer request

(Inspection)

| | | | | |
|---|---|---|---|---|
| Labor | **Correction:**<br>Exhaust / DOC & DPF / .<br>HOOK UP AND CHECK CODES, FINDING ACTIVE CODE FOR FUEL CUTOFF VALVE.<br>TROUBLESHOOT AS DIRECTED, FINDING ELECTRICAL CIRCUITRY, ECM & FUEL LINES ALL GOOD AND FAILURE OF THE CUTOFF VALVE ITSELF<br>REMOVED FUEL LINES<br>REMOVED PLUGS<br>REMOVED DOSER BLOCK<br>REMOVED BLOCK OFF SPARE ENGINE IN THE SHOP<br>INSTALLED ONTO THE TRUCK<br>TORQUED LINES AND BOLTS<br>PLUGGED ALL CONNECTORS IN<br>PRIMED UNIT<br>RAN UNIT<br>CHECKED CODES AND FUEL CUT OFF VALVE CODE IS INACTIVE<br>NO LEAKS AND UNIT IS SECURE | 2.25000 | $160.00 | $360.00 |
| Parts | SEAL RING - DDE/N000000001067 | 4.00000 | $0.74 | $2.96 |
| | | | Subtotal | $362.96 |

**Complaint:** REPLACE RH STEER TIRE WITH USED

**Cause:** Customer request

(Inspection)

| | | | | |
|---|---|---|---|---|
| Labor | **Correction:**<br>Chassis / Chassis / REMOVED WHEEL<br>DRAINED AIR<br>SWAPPED TIRE<br>INSTALLED BACK ON<br>FILLED TO 100 PSI<br>TORQUED WHEEL<br>INSTALLED NUT COVERS | 0.70000 | $160.00 | $112.00 |
| | | | Subtotal | $112.00 |

**Complaint:** GREASE UNIT

**Cause:** Customer request

(Inspection)

| | | | | |
|---|---|---|---|---|
| Labor | **Correction:**<br>Chassis / Chassis / .<br>-DANIEL<br>-GREASED UNIT AND FIFTH WHEEL | 0.50000 | $160.00 | $80.00 |
| Parts | GREASE BULK - SH550029600 | 1.00000 | $12.25 | $12.25 |
| | | | Subtotal | $92.25 |

**Unit: 04 VIN: 3AKJGLDR5HSJB2709**
**License Plate: 35391P**
2017 FREIGHTLINER CASCADIA 125
**Chassis:** 1,316,059 Kilometers

| | |
|---|---|
| Labor | $3,432.00 |
| Parts | $141.19 |
| Shop Supplies | $411.84 |
| Pre-Charge Subtotal | $3,985.03 |
| GST (5% of $3,985.03) | $199.25 |
| Total | $4,184.28 |
| Payments & Credits | $4,184.28 |
| Balance Due | $0.00 |

View Fine Print

Capture Signature

## Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Disbursement ID | Amount |
|---|---|---|---|---|---|---|
| 11/25/2024 | 11/26/2024 | 100665934 (/office/customer/viewCustomerPayment.html?customerPaymentId=100665934) | EFT | November 25, 2024 | (/office/configuration/viewBankDeposit.html?depositId=) | $4,184.28 |

## Invoice Information

**Service Order EV-11986**
(/office/workorder/viewRepairOrder.html?repairOrderId=16266042)

**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
9:14AM 10/24/2024

**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 9:14AM 10/24/2024

**Unit Information**

| | |
|---|---|
| **VIN:** | 3AKJGLDR5HSJB2709 |
| **Year:** | 2017 |
| **Make:** | FREIGHTLINER |
| **Model:** | CASCADIA 125 |
| **Unit:** | Unit 04 (/office/customer/viewCustomerUnit.html?customerUnitId=1767132) |
| **Current Usage:** | 1,417,540 Kilometers |

**Invoice Information**

| | | |
|---|---|---|
| **Other Costs** | | $ 0.00 |
| **Parts** | | $ 141.19 |
| **Labor** | 21.45 hours | $ 3,432.00 |
| **Shop Supplies** | | $ 411.84 |
| **Subtotal** | | $ 3,985.03 |
| **Tax** | | $ 199.25 |
| **Total** | | $ 4,184.28 |
| **Balance** | | $ 0.00 |

K08-6

Invoice: EV-106851 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-106851
**Date:** 6/30/2023

**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-8570 | Net 30 | 7/30/2023 | NETTIE FRIESEN | | Unruh, Carlos | 04 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| **Complaint:** REPAIR FOR COOLANT LEAK | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / .<br>-PRESSURE TESTED COOLING SYSTEM, FOUND TOP RAD TANK WAS SPLIT<br>-REMOVED A/C CONDENSOR AND CHARGE AIR COOLER. REPLACED RAD AND REASSEMBLED<br>-VAC FILLED SYSTEM AND PRESSURE TESTED AFTER. | 5.90000 | $150.00 | $885.00 |
| Parts | RADIATOR ASSEMBLY - 05-37145-000 | 1.00000 | $2,514.80 | $2,514.80 |
| Parts | HOSE-COOLANT UPPER - 05-27657-001 | 1.00000 | $78.57 | $78.57 |
| Parts | 90 DEGREE COOLANT HOSE - 05-29973-008 | 1.00000 | $31.73 | $31.73 |
| Parts | SHELL ROTELLA 50/50 COOLANT - SH550057739 | 4.00000 | $16.87 | $67.48 |
| | | | **Subtotal** | $3,577.58 |
| **Complaint:** REPLACE CLUTCH BRAKE | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / .<br>-REPLACED 2 PIECE CLUTCH BRAKE. | 1.98000 | $150.00 | $297.00 |
| Parts | BABCOCK 2 PIECE CLUTCH BRAKE - BAC/SB200 | 1.00000 | $55.44 | $55.44 |
| | | | **Subtotal** | $352.44 |
| **Complaint:** REPAIR FOR OIL LEAKS | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / .<br>-REPLACED PASS THROUGH SEALS ON # 2-3 AND 4 PASS THROUGH LINES.<br>-NOTICED ENGINE IS POPPING BACK THROUGH AIR INTAKE, PERFORMED RELATIVE COMPRESSION TEST, CYLINDER #6 FAILS AT 0 PERCENT. | 1.45000 | $150.00 | $217.50 |
| Parts | INJECTOR SEAL - DDE/A4720780480 | 3.00000 | $12.44 | $37.32 |
| | | | **Subtotal** | $254.82 |
| **Complaint:** REPLACE CYLINDER HEAD | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / .<br>-NOTICED ENGINE WAS RUNNING ROUGH, PERFORMED RELATIVE COMPRESSION TEST, FOUND #6 CYLINDER WAS AT 0 PERCENT.<br>-DRAINED COOLANT, REMOVED INTAKE AND EXHAUST PLUMBING FROM CYLINDER HEAD, PULLED ALL FUEL LINES NEEDED TO REMOVE HEAD<br>-PULLED ROCKER SHAFTS AND CAM BOX<br>-PULLED CYLINDER HEAD, #6 INTAKE VALVES POUNDED IN<br>-STRIPPED PARTS OFF OLD HEAD AND INSTALLED ON NEW CYLINDER HEAD AND PREPPED FOR INSTALL<br>-CLEANED AND CHECKED DECK, INSTALLED NEW CYLINDER HEAD AND TORQUED TO SPEC<br>-SET BACKLASH ON TIMING GEAR TO SPEC<br>-INSTALLED CAM BOX AND ROCKER SHAFTS AND TORQUED TO SPEC. | 20.00000 | $150.00 | $3,000.00 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| | -PERFORMED TOP SET<br>-INSTALLED ALL INTAKE AND COOLING PLUMBING<br>-PLUGGED DEF COOLING PORTS AND CUT OFF COOLANT HOSES<br>-TIED UP ENGINE HARNESS<br>-PRIMED AND STARTED ENGINE, CLEANED UP WORK AREA.<br>-SAVED CORE CYLINDER HEAD IN ORIGINAL BOX. | | | |
| Parts | HEAD GASKET - DDE/A4720162120 | 1.00000 | $1,053.09 | $1,053.09 |
| Parts | CYLINDER HEAD - DDE/RA4730102620 | 1.00000 | $5,975.44 | $5,975.44 |
| Parts | Dirty Core for CYLINDER HEAD - Dirty Core for DDE/RA4730102620 | -1.00000 | $2,437.50 | -$2,437.50 |
| Parts | Inherent Core for CYLINDER HEAD - Inherent Core for DDE/RA4730102620 | 1.00000 | $2,320.50 | $2,320.50 |
| Parts | METAL SEAL RING - DDE/N000000001071 | 2.00000 | $3.55 | $7.10 |
| 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 | $34.11 | $34.11 |
| Parts | METAL SEAL - DDE/A4710960380 | 1.00000 | $108.66 | $108.66 |
| Parts | HEX HEAD BOLT - DDE/A0219901101 | 4.00000 | $15.14 | $60.57 |
| Parts | O-RING - CAM IDLER GEAR - DDE/A0309979045 | 1.00000 | $8.74 | $8.74 |
| Parts | SEAL RING - DDE/N000000001069 | 4.00000 | $0.97 | $3.89 |
| Parts | SEAL RING - DDE/N000000001070 | 1.00000 | $1.13 | $1.13 |
| Parts | METRIC HEX PLUG - 9030M-16X1.5 | 1.00000 | $8.06 | $8.06 |
| | | | Subtotal | $10,263.49 |

**Complaint:** REPLACE LH REAR PANEL

**Cause:** Customer request

(Inspection)

| | | | | |
|---|---|---|---|---|
| Labor | **Correction:**<br>Chassis / Chassis / .<br>-REPLACED LH REAR SIDE SKIRT PANEL<br>-GREASED UNIT, CHECKED LIGHTS CHECKED TRANS AND DIFF FLUID LEVELS, CHECKED TIRE PRESSURES. | 1.00000 | $150.00 | $150.00 |
| | | | Subtotal | $150.00 |

**Unit: 04 VIN:** 3AKJGLDR5HSJB2709
**License Plate:** 35391P
2017 FREIGHTLINER CASCADIA 125
**Chassis:** 1,054,772 Kilometers

| | |
|---|---|
| Labor | $4,549.50 |
| Parts | $10,048.83 |
| Shop Supplies | $729.92 |
| Pre-Charge Subtotal | $15,328.25 |
| GST (5% of $15,328.25) | $766.41 |
| Total | $16,094.66 |
| Payments & Credits | $16,094.66 |
| 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=) | $16,094.66 |

## Invoice Information

| Service Order EV-8570 (/office/workorder/viewRepairOrder.html?repairOrderId=10673618) | | Unit Information | Invoice Information | |
|---|---|---|---|---|
| PO #: | VIN: | 3AKJGLDR5HSJB2709 | Other Costs | $ 0.00 |
| | Year: | 2017 | Parts | $ 10,048.83 |
| | Make: | FREIGHTLINER | | |

K08-6

Invoice: EV-104246 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-104246
**Date:** 10/21/2022

**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-4496 | Net 30 | 11/20/2022 | NETTIE FRIESEN | | Unruh, Carlos | 04 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| **Complaint:** REPLACE TRANSMISSION | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Transmission / Clutch / .<br>-REMOVE EXHAUST<br>-PULL AND HANG DRIVELINE<br>-REMOVE SHIFT TOWER ANDAIRLINES/SENSORS<br>-UNBOLT CLUTCH FLOME FLYWHEEL<br>-JACK UP TRANNY AND REMOVE BELL HOUSING BOLTS<br>- DROP TRANNY<br>REMOVE FLYWHEEL AND REMOVE CRANK SEAL<br>-PREP SURFACE AND INSTAL NEW CRANK SEAL<br>-INSTALL MACHINED FLYWHEEEL<br>-SWAP BELLHOUSING TO NEW TRANSMISSION<br>-INSTALL NEW CLUTCH FORK DUE TO WEAR ON OLD ONE<br>-INSTAL NEW CLUTCH BRAKE<br>-INSTAL NEW CLUTCH ON INPUT SHAFT<br>-INSTAL NEW TRANNY, BOLT HOUSING TOGETHER WITH LOCTITE<br>-BOLT CLUTCH TO FLYWHEEL WITH LOCTITE<br>-INSTAL SHIFT TOWER/ AIRLINES AND SENSORS<br>-INSTAL EXHAUST PIPE WITH NEW GASKET AND MOUNTING BRACKET<br>-LOWER TRUCK AND FILL WITH 13LITRES OF 40W OIL<br>-CLEANUP WORK AREA AND TOOLS | 16.50000 | $135.00 | $2,227.50 |
| Parts | 18 SPEED TRANSMISSION - RCRTLO18918BP | 1.00000 | $4,542.50 | $4,542.50 |
| Parts | Dirty Core for 18 SPEED TRANSMISSION - Dirty Core for RCRTLO18918BP | -1.00000 | $5,200.00 | -$5,200.00 |
| Parts | Inherent Core for 18 SPEED TRANSMISSION - Inherent Core for RCRTLO18918BP | 1.00000 | $5,200.00 | $5,200.00 |
| Parts | CLUTCH ASSY - SOLO 1850 - SP/309701-20 | 1.00000 | $1,630.275 | $1,630.28 |
| Parts | BABCOCK 2 PIECE CLUTCH BRAKE - BAC/SB200 | 1.00000 | $58.208 | $58.21 |
| Parts | CLUTCH FORK - FULA7786 | 1.00000 | $329.1875 | $329.19 |
| Parts | FLYWHEEL RESURFACE - FLYWHEELRESURFACE-1 | 1.00000 | $127.60 | $127.60 |
| Parts | PILOT BEARING - EBG-8639HP | 1.00000 | $19.40 | $19.40 |
| Parts | 5" SADDLE CLAMP - SAD5 | 1.00000 | $11.55 | $11.55 |
| | | | **Subtotal** | $8,946.23 |
| **Complaint:** REPLACE REAR CRANK SEAL | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Engine / Gaskets / .<br>-REMOVE REAR CRANK SEAL<br>- PREP SURFACE, CLEAN HOUSING<br>-INSTAL NEW SEAL WITH DETROIT SEAL INSTALLER<br>-INSTAL FLYWHEEL. | 1.10000 | $135.00 | $148.50 |
| Parts | DD15 REAR CRANK SEAL - 636026 | 1.00000 | $49.56 | $49.56 |
| | | | **Subtotal** | $198.06 |
| **Complaint:** REPLACE STEER TIRES | | | | |
| **Cause:** Customer request | | | | |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| (Inspection) | | | | |
| Labor | **Correction:**<br>Chassis / Chassis / .<br>-FIND BAD INSIDE ENDGES ON BOTH STEER TIRES<br>-REMOVE BOTH WHEELS, REMOVE TIRES<br>-BUFF OFF ANY CORROSSION AND REPLACED VALVE STEMS<br>-REINSTAL TIRES WITH 10 OZ BALANCING BEADS AND INFLATE TO 105 PSI<br>-REINSTAL ON TRUCK AND TORQUE TO 500FT/LBS | 1.68000 | $135.00 | $226.80 |
| Parts | 275/80r22.5 MICHELIN STEER TIRE - 66205 | 2.00000 | $909.282 | $1,818.56 |
| | | | **Subtotal** | $2,045.36 |

**Unit: 04 VIN: 3AKJGLDR5HSJB2709**
**License Plate: 35391P**
2017 FREIGHTLINER CASCADIA 125
**Chassis:** 895,234 Kilometers

| | |
|---|---|
| **Labor** | $2,602.80 |
| **Parts** | $8,586.85 |
| **Shop Supplies** | $500.00 |
| **Pre-Charge Subtotal** | $11,689.65 |
| **GST (5.0000% of $11,689.65)** | $584.48 |
| **Total** | $12,274.13 |
| **Payments & Credits** | $12,274.13 |
| **Balance Due** | $0.00 |

View Fine Print

Capture Signature

## Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Disbursement ID | Amount |
|---|---|---|---|---|---|---|
| 11/25/2022 | 11/28/2022 | 3604053 (/office/customer/viewCustomerPayment.html?customerPaymentId=3604053) | Cheque | 6365 | (/office/configuration/viewBankDeposit.html?depositId=) | $12,274.13 |

## Invoice Information

**Service Order EV-4496**
(/office/workorder/viewRepairOrder.html?repairOrderId=8236143)

**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:** Terry Molenaar
8:24AM 10/21/2022

**Unit Information**

| | |
|---|---|
| **VIN:** | 3AKJGLDR5HSJB2709 |
| **Year:** | 2017 |
| **Make:** | FREIGHTLINER |
| **Model:** | CASCADIA 125 |
| **Unit:** | Unit 04 (/office/customer/viewCustomerUnit.html?customerUnitId=1767132) |
| **Current Usage:** | 1,417,540 Kilometers |

**Invoice Information**

| | | |
|---|---|---|
| **Other Costs** | | $ 0.00 |
| **Parts** | | $8,586.85 |
| **Labor** | 19.28 hours | $2,602.80 |
| **Shop Supplies** | | $ 500.00 |
| **Subtotal** | | $ 11,689.65 |
| **Tax** | | $ 584.48 |
| **Total** | | $ 12,274.13 |
| **Balance** | | $ 0.00 |

**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: Terry Molenaar at 8:24AM 10/21/2022

K08-6

Invoice: EV-101978 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-101978
**Date:** 2/25/2022

**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-3245 | Net 30 | 3/27/2022 | NETTIE FRIESEN | | Unruh, Carlos | 04 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| **Complaint:** REPAIR FOR #3 LH TIRE LOW PRESSURE | | | | |
| **Cause:** Customer request | | | | |
| Labor | **Correction:**<br>Rear Axle/Final Drives / Wheels/Tires / .<br>- REMOVED WHEEL<br>- AIRED UP TIRE AND SPRAYED DOWN<br>- FOUND A SCREW IN THE TREADS<br>- REMOVED TIRE FROM RIM<br>- PLUGGED AND PATCHED TIRE<br>- MOUNTED TIRE ON RIM<br>- AIRED TO 105 PSI<br>- MOUNTED WHEEL AND TORQUED TO 500 FT/LBS | 1.08000 | $125.00 | $135.00 |
| | | | **Subtotal** | $135.00 |
| **Complaint:** PERFORM EMMISSIONS UPDATE | | | | |
| **Cause:** Customer request | | | | |
| (Inspection) | | | | |
| Labor | **Correction:**<br>Exhaust / DOC & DPF / .<br>(JOHNNY )<br>REMOVED RH STEPS AND FAIRING<br>REMOVED DPF DOC AND SCR MATERIAL<br>INSTALLED SCR PLATE AND DPF WITH NEW CLAMPS<br>TUNED ECM FOR DELETE<br>TOOK UNIT FOR ROAD TEST | 5.45000 | $125.00 | $681.25 |
| 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 | $76.23813 | $76.24 |
| Parts | DPF EXHAUST CLAMP / GASKET KIT - A0004902241 | 1.00000 | $166.34925 | $166.35 |
| Parts | TUNING 61806 - 61806 | 1.00000 | $3,500.00 | $3,500.00 |
| | | | **Subtotal** | $4,441.66 |

**Unit:** 04 **VIN:** 3AKJGLDR5HSJB2709
**License Plate:** 35391P
2017 FREIGHTLINER CASCADIA 125
**Chassis:** 850,785 Kilometers

| | |
|---|---|
| **Labor** | $816.25 |
| **Parts** | $3,760.41 |
| **Shop Supplies** | $53.83 |
| **Pre Tax Total** | $4,630.49 |
| **GST (5.0000% of $4,630.49)** | $231.52 |
| **Total** | $4,862.01 |
| **Payments & Credits** | $4,862.01 |
| **Balance Due** | $0.00 |

View Fine Print

Capture Signature

## Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Disbursement ID | Amount |
|---|---|---|---|---|---|---|
| 4/8/2022 | 4/8/2022 | 2742096 (/office/customer/viewCustomerPayment.html?customerPaymentId=2742096) | Cheque | 005962 | (/office/configuration/viewBankDeposit.html?depositId=) | $4,862.01 |

## Invoice Information

**Service Order EV-3245**
(/office/workorder/viewRepairOrder.html?repairOrderId=6349175)

**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 Ave, Coaldale, AB T1M 0G3, CA

**Created:** Carlos Unruh
1:19PM 2/25/2022

**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 1:19PM 2/25/2022

**Unit Information**

| | |
|---|---|
| **VIN:** | 3AKJGLDR5HSJB2709 |
| **Year:** | 2017 |
| **Make:** | FREIGHTLINER |
| **Model:** | CASCADIA 125 |
| **Unit:** | Unit 04 (/office/customer/viewCustomerUnit.html?customerUnitId=1767132) |
| **Current Usage:** | 1,417,540 Kilometers |

**Invoice Information**

| | | |
|---|---|---|
| **Other Costs** | | $ 0.00 |
| **Parts** | | $ 260.41 |
| **Labor** | 6.53 hours | $ 816.25 |
| **Shop Supplies** | | $ 53.83 |
| **Subtotal** | | $ 4,630.49 |
| **Tax** | | $ 231.52 |
| **Total** | | $ 4,862.01 |
| **Balance** | | $ 0.00 |

K08-6

Invoice: EV-8321 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:** 8321
**Date:** 5/12/2020

**Bill To**
EVANS TRUCKING
1104 12ave
Coaldale, AB T1M 0G3, CA
P: 403-345-3558

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---|---|---|---|---|---|
| 8321 | Net 30 | 6/11/2020 | | | 04 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| | **Complaint:** CHECK AND REPAIR FOR BUNK HEATER NOT RESTARTING AFTER TEMP IS MEET<br>**Cause:** Historical | | | |
| Labor | **Correction:**<br>Chassis / Frame / - REMOVED WABASTO COVER AND CHECKED FOR LVD RELAY, ITS ALL READY BYPASSED \ - PUT COVER BACK ON AND RAN UNIT \ - RAN FOR 2 HOURS OF HEAT CYCLES AND HAD NO ISSUES \ | 0.20000 | $115.00 | $23.00 |
| Parts | ISOLATOR - 03-35804-000 | 1.00000 | $27.23 | $27.23 |
| Parts | FREIGHT CHARGE - 1 | 1.00000 | $20.00 | $20.00 |
| Parts | MISC COPPER LUGS - 1 | 4.00000 | $2.84 | $11.36 |
| Parts | DETROIT DD15 HEAD SET - 631375 | 1.00000 | $517.32 | $517.32 |
| Parts | TUBE ASSY - A04-32185-472 | 1.00000 | $117.62 | $117.62 |
| Parts | TUBE ASSY - A04-32186-461 | 1.00000 | $129.98 | $129.98 |
| Parts | RADIATOR CAP - BHT/W3678002 | 1.00000 | $35.56 | $35.56 |
| Parts | HOSE CLAMP - BRZ/9210H | 3.00000 | $2.66 | $7.98 |
| Parts | 1/0 BATTERY CABLE - CABLE1/0 | 13.00000 | $6.12 | $79.56 |
| Parts | O-RING - DDE/A0299975945 | 1.00000 | $21.63 | $21.63 |
| Parts | FILTER INSERT KIT - DDE/A4700903151 | 1.00000 | $98.60 | $98.60 |
| Parts | FILTER INSERT KIT - DDE/A4700903151 | 1.00000 | $98.60 | $98.60 |
| Parts | METAL SEAL - DDE/A4710960380 | 1.00000 | $73.63 | $73.63 |
| Parts | COOLANT LINE - DDE/A4722001151 | 1.00000 | $39.80 | $39.80 |
| Parts | SC5HO-RING - DDE/A4729970245 | 1.00000 | $12.39 | $12.39 |
| Parts | OIL FILTER KIT - DDE/A4731800409 | 1.00000 | $45.63 | $45.63 |
| Parts | OIL FILTER KIT - DDE/A4731800409 | 1.00000 | $45.63 | $45.63 |
| Parts | AIR FILTER - OLD CASCADIA - P610260 | 1.00000 | $142.95 | $142.95 |
| Parts | SHELL 5-40 BULK OIL - SH500010133 | 40.00000 | $8.10 | $324.00 |
| Parts | SHELL T6 / 5/ 40 BULK OIL - SH500010133 | 40.00000 | $7.53 | $301.20 |
| Parts | SRS 2000 - EXTREME 2 BULK - SH550029600 | 1.00000 | $8.26 | $8.26 |
| Parts | SHELL SRS GREASE 2000 EXTREME - SH550032579 | 1.00000 | $8.26 | $8.26 |
| | | | **Subtotal** | $2,190.19 |
| | **Complaint:** CHECK AND REPAIR FOR PRESSURIZING THE COOLING SYSTEM<br>**Cause:** Historical | | | |
| Labor | **Correction:**<br>Chassis / Frame / - RAN UNIT UP TO TEMP AND PULLED A LOADED TRAILER \ - COOLING SYSTEM PRESSURES UP AND AIR BUBBLES ARE PRESENT \ \ - REMOVED BUMPER AND SIDE STEP \ - DRAINED COOLANT, REMOVED COOLANT HOSES TO HEAD \ - REMOVED AIR CLEANER AND INTAKE PIPING \ - REMOVED HIGH PSI FUEL LINES \ - REMOVED TURBO MOUNTING BOLTS \ - REMOVED ENGINE WIRING HARNESS AND INJECTOR HARNESS \ - REMOVED VALVE COVER AND CAM FRAME \ - REMOVED HEAD BOLTS AND PULLED HEAD \ \ - HEAD GASKET HAD NO OBVIOUS SIGNS OF FAILURE, MOST OF THE COOLANT GROMMETS ARE HARD AND BRITTLE, ONE OF THE GROMMETS ON #3 WAS SPLIT, \ - #6 PISTON DOME HAD A MORE DEFINED INJECTOR SPRAY PATTERN AND LOOKED MORE WHITE \ \ - CLEANED BLOCK DECK \ - MEASURED LINER PROTRUSION, AVG .008", WITHIN SPEC ( .0055" - .0106" ) \ - CLEANED HEAD \ - INSPECTED HEAD FOR CRACKS AND FOUND NO SIGNS \ - MEASURED HEAD BOLTS FOR RE-USE, NONE ARE STRETCHED \ - CLEANED ALL OTHER GASKET SURFACES \ \ - INSTALLED CYLINDER HEAD WITH NEW GASKET AND RE-USED HEAD BOLTS \ - TIMED CAMS AND INSTALLED CAM FRAME \ - SET VALVE LASH, INTAKE: .016, EXHAUST: .024, JAKES:4.6MM \ - INSTALLED INJECTOR HARNESS \ - INSTALLED HIGH PRESSURE FUEL LINES WITH NEW GROMMETS \ - INSTALLED VALVE COVER \ - INSTALLED ALL COOLANT HOSES AND LINES \ - HAD TO REPLACED COOLANT LINES GOING TO DEF TANKS, HOSE BROKE ON REMOVAL \ - INSTALLED WRING HARNESS AND TIED UP WIRING \ - INSTALLED TURBO WITH A NEW GASKET \ - INSTALLED INTAKE PIPING AND AIR CLEANER \ - VACUUM FILLED COOLING SYSTEM \ \ - RAN UNIT UP TO TEMP AND PULLED A LOADED TRAILER TO VERIFY COOLING SYSTEM IS NOT PRESSURIZING \ \ BLAIN 28 HOURS | 26.00000 | $115.00 | $2,990.00 |

| Item | Description | Quantity | Rate | Amount |
|---|---|---|---|---|
| | | | Subtotal | $2,990.00 |
| | **Complaint:** CHECK AND REPAIR FOR REFRIGERATOR SHUTTING DOWN WITH KEY ON ACC<br>**Cause:** Historical | | | |
| Labor | **Correction:**<br>Chassis / Frame / - RAN FRIDGE WITH ACC ON FOR 2 HOURS, COULD NOT GET IT TO TURN OFF \ - CHECKED LVD PARAMETERS, AT 12.5 VOLTS, SET LVD TO 11.5 VOLTS \ - REPLACED FRIDGE LIGHT | 0.20000 | $115.00 | $23.00 |
| | | | Subtotal | $23.00 |
| | **Complaint:** DETROIT COMPLETE SERVICE DD-15 EVOLUTION (2 FILTER SYSTEM)<br>**Cause:** Historical | | | |
| Labor | **Correction:**<br>Chassis / Frame / - DRAINED OIL, CHANGED FUEL AND OIL FILTERS, FILLED UNIT WITH 5W40 OIL. \ - GREASED UNIT. \ - RAN UNIT AND CHECKED FOR LEAKS. | 1.60000 | $115.00 | $184.00 |
| | | | Subtotal | $184.00 |
| | **Complaint:** GREASE COMPLETE UNIT<br>**Cause:** Historical | | | |
| Labor | **Correction:**<br>Chassis / Frame / - GREASED UNIT AND 5TH WHEEL | 0.30000 | $115.00 | $34.50 |
| | | | Subtotal | $34.50 |
| | **Complaint:** RELOCATE INVERTER TO BEHIND PASSENGER SEAT<br>**Cause:** Historical | | | |
| Labor | **Correction:**<br>Chassis / Frame / - REMOVED INVERTER AND OLD WIRING \ - MOUNTED INVERTER BEHIND PASSENGER SEAT \ - MADE NEW BATTERY CABLE FOR INVERTER \ - CUT HOLE IN FLOOR AND PUT A GROMMET TO PROTECT CABLES \ - TIED CABLES UP \ \ BLAIN 4 HOURS | 4.00000 | $115.00 | $460.00 |
| | | | Subtotal | $460.00 |
| | **Complaint:** REPAIR FOR ENGINE FAN NOT COMING ON<br>**Cause:** Historical | | | |
| Labor | **Correction:**<br>Chassis / Frame / - RAN TRUCK AND MONITORED WHAT TEMP FAN COMES ON, APPROX 215 F. | 0.50000 | $115.00 | $57.50 |
| | | | Subtotal | $57.50 |

**Unit: 04 VIN: 3AKJGLDR5HSJB2709**
2017 FREIGHTLINER CASCADIA 125
**Chassis:** 798,598 Kilometers

| | |
|---|---|
| Labor | $3,772.00 |
| Parts | $2,167.19 |
| Shop Supplies | $207.87 |
| Pre Tax Total | $6,147.06 |
| Old 5.00% (5.0000% of $6,147.06) | $307.35 |
| Total | $6,454.41 |
| Payments & Credits | $6,454.41 |
| Balance Due | $0.00 |

View Fine Print

Capture Signature

## Payment Information

No Payments have been applied to this Invoice.

## Invoice Information

**Service Order EV-8321**
(/office/workorder/viewRepairOrder.html?repairOrderId=3758288)

**PO #:**

Save

**Promise to pay:**

**Unit Information**

| | |
|---|---|
| **VIN:** | 3AKJGLDR5HSJB2709 |
| **Year:** | 2017 |
| **Make:** | FREIGHTLINER |
| **Model:** | CASCADIA 125 |
| **Unit:** | Unit 04 (/office/customer/viewCustomerUnit.html? |

**Invoice Information**

| | | |
|---|---|---|
| **Other Costs** | | $ 0.00 |
| **Parts** | | $ 2,167.19 |
| **Labor** | 32.80 hours | $ 3,772.00 |
| **Shop Supplies** | | $ 207.87 |

Save

customerUnitId=1767132)

**Current Usage:** 1,417,540 Kilometers

**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 Ave, Coaldale, AB T1M 0G3, CA

**Created:** Blain Countryman
12:00PM 5/12/2020

**Email/Text Log:** No log entries

| | |
|---|---|
| **Subtotal** | $ 6,147.06 |
| **Tax** | $ 307.35 |
| **Total** | $ 6,454.41 |
| **Balance** | $ 0.00 |

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# Disclaimer

The information contained in this folder has been provided by the consignor and had not been certified by Ritchie Bros. Auctioneers

Ritchie Bros. Auctioneers in no way certifies the completeness or accuracy of this information

Please inspect the equipment. It is "sold as is" no warranties made or implied

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Brennan LeBlanc
Divisional Operations Manager
Western Canada Agriculture