ETS WHITECOURT

3739-39 Street, Whitecourt, Alberta T7S 0C3
Phone 780.778.3184 | Toll Free 1.800.665.0864
Fax 780.778.2988 | www.edmontontrailer.com

A Division of EDMONTON TRAILER SALES & LEASING LTD.

INVOICE

GST # 89398 4799 RT0001

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Page 1

Tag #:

* Service Invoice Customer Copy *

SO #: 31956

Customer No:

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home: (000) 000-0000 **Bus:** (780) 584-2114
Cell: Today:(000) 000-0000
Email:

Advisor: Danny **Invoice Date:** 01/23/2020 **Term:** CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	993628	993630		

Year	Make	Model	Model No	Color
2008	KENWORTH	T880		

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1NKDX4EX28R934418		01/06/2020		
Engine Size		**Fleet#**		

Request/Concern			Type	CSR#	Amount
1	EN HOURS	ENGINE HOURS - 22721	Comeback		
	EN HOURS	ENGINE HOURS	CP	102	0.00
	SUBLET	1ST CHOICE TRUCK/CAR WASH INC /TRUCK WASH JB NELSON W/O # 31956	CSUB	MELISS	176.64
		Technician **102 Barbour**			
			Request Total		**176.64**
2	REPAIR	PULL FRT DIFF OIL SAMPLE AS REQ	Comeback		
	REPAIR	PULL FRT DIFF OIL SAMPLE AS REQ	CP	DANNY	0.00
	REPAIR	RE & RE FRONT DIFF	CP	MELISS	0.00
	REPAIR	-REMOVE BOTH BRAKE POTS #2 AXLE	CP	MELISS	0.00
	REPAIR	-REMOVE RH #2 SLACK ADJUSTERS, BRAKE SHOES	CP	MELISS	0.00
	REPAIR	-REMOVE BOTH HUBS #2 AXLE , CLEAN INSPECT BEARINGS	CP	MELISS	0.00
	REPAIR	REMOVE TWO AIR TANKS	CP	MELISS	0.00
	REPAIR	-CHANGE LH FRONT SIGNAL LIGHT	CP	MELISS	0.00
	REPAIR	-CHANGE SERVICE RELAY VALVE RH OF #3 AXLE	CP	MELISS	0.00
	REPAIR	-INSTALL CLEVIS PIN & DUSTCOVER LH #6 AXLE	CP	MELISS	0.00
	REPAIR	-INSTALL NEW U-JOINTS INTER AXLE DRIVE SHAFT	CP	MELISS	0.00
	REPAIR	-INSTALL NEW THOUGH SHAFT & BEARINGS	CP	MELISS	0.00
	HOURS	JIM @ 18.25 HRS	CP	MELISS	2190.00
	HOURS	TERRY @ 17.0 HRS	CP	MELISS	2040.00
	HOURS	ANDY @ 1.0 HRS	CP	MELISS	120.00
	HOURS	DAN @ 5.0 HRS	CP	MELISS	600.00
	1	NPN 202899 G5543 LIGHT LED	C-NPN		132.88
	1	DD170P/4.30 DANA FRONT DIFF	CRO		5107.10
	1	C-DD170P/4.30 CORE - DANA FRONT DIFF	CRO		3100.00
	1	512894 OUTPUT SHAFT KIT	CRO		315.12
	4	NPN 202942 08-02296 U BOLT - AIR TANK	C-NPN		305.04
	1	NPN 202944 513877 D170 THRU--SHAFT BRG KIT	C-NPN		162.15
	4	K241-576 AIR TANK U-BOLT	CRO		214.20
	1	KITFR4707-501FFA Q+ NEW SHOE KIT WITH HARDWARE	CRO		82.43
	1	XXIC884 3600A DRUM	CRO		122.93
	1	04-300 CAM WASHER	CRO		0.62

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $__________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE __________ CUSTOMER SIGNATURE ____________________

ETS WHITECOURT

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GST # 89398 4799 RT0001

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SO #: 31956

Customer No:

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home: (000) 000-0000 Bus: (780) 584-2114
Cell: Today:(000) 000-0000
Email:

Advisor: Danny | Invoice Date: 01/23/2020 | Term: CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	993628	993630		

Year	Make	Model	Model No	Color
2008	KENWORTH	T880		

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1NKDX4EX28R934418		01/06/2020		

Engine Size
Fleet#

Request/Concern			Type	CSR#	Amount
1	04-300	CAM WASHER	CRO		0.62
1	02-312	CAM SEAL	CRO		0.93
1	NPN	202978 CAM395L S-CAM 26.5" 10 SPLINE	C-NPN		124.92
1	S4497130300	SENSOR EXTENSION CABLE, 3.0 M	CRO		24.81
1	R955342	ABS SENSOR, 6.6'	CRO		67.29
1	372-7097	F22 WHEEL SEAL	CRO		50.82
1	330-3122	GASKET	CRO		3.23
1	OR102626X	VALVE R-12 VERT	CRO		58.59
2	392-9131	DRIVE WHEEL SEAL	CRO		128.94
1	59903	GASKET MAKER ULTRA GRAY	CRO		10.23
6	165-152	1/8X3 COTTER PIN	CRO		1.14
2	330-3111	DRIVE AXLE GASKET	CRO		6.40
16	LNF58	NYLOCK NUT	CRO		9.44
1	MKT4709ES2-B	BRAKE HDW KIT	CRO		10.22
3	39027	5/16 X 3/4 NC BOLT	CRO		0.48
3	39702	5/16 FLATWASHER	CRO		0.33
3	39726	5/16" LOCKWASHER	CRO		0.45
1	02-507HD	DUST SHIELD	CRO		27.09
8	LNF516	NYLOCK NUT	CRO		0.32
8	39702	5/16 FLATWASHER	CRO		0.88
22	223034-05-1	BULK - CHEVRON DELO 75W90 SYN-GEAR HD	CRO		323.62
-4	NPN	202942 08-02296 U BOLT-AIR TANK	C-NPN		-305.04
-1	C-DD170P/4.30	CORE - DANA FRONT DIFF	CRO		-3100.00
	Technician	102 Barbour			

Request Total **11,938.18**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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Page 3

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SO #: 31956

Customer No:

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home: (000) 000-0000 Bus: (780) 584-2114
Cell: Today:(000) 000-0000
Email:

Advisor: Danny Invoice Date: 01/23/2020 Term: CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	993628	993630		

Year	Make	Model	Model No	Color
2008	KENWORTH	T880		

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1NKDX4EX28R934418		01/06/2020		

Engine Size
Fleet#

Request/Concern

Type	CSR#	Amount
LABOUR		$4,950.00
PARTS		$6,988.18
SUPPLIES		$247.50
SUBLET/TOW		$176.64
FREIGHT		$75.06
SUBTOTAL		**$12,437.38**
Gst		$621.87
Pst		$0.00
TOTAL INVOICE		**$13,059.25**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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Page 1

SO # 34726

Customer No

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home   Bus (780) 584-2114
Cell   Today
Email

Advisor Danny   Invoice Date: 11/30/2021 11:34 AM   Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1065030	1065030		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T880		

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1NKDX4EX28R934418		11/29/2021		

Engine Size   Fleet #

Request	Description		Job	CSR	Status
EN HOURS	ENGINE HOURS 25375		1	DANNY	Original
Labour	**Description**				**Amount**
EN HOURS	ENGINE HOURS 25375				0.00
Technician	102 - Adam Barbour	Parts Total			0.00
		Labour Total			0.00
		Request Total			**0.00**

Request	Description		Job	CSR	Status
REPAIR	CHANGE ENGINE OIL & FILTER		2	DANNY	Original
Labour	**Description**				**Amount**
REPAIR	CHANGE ENGINE OIL & FILTER				0.00
REPAIR	HOOK UP TEMPORARY STARTER SWITCH				0.00
Part	**Description**		**Shp**	**Price**	**Amount**
NPN	206273 9095 PUSH BUTTON SWITCH		1	19.75	19.75
257000-05	PAIL - CHEVRON DELO 10W30 SYN BLEND		2	141.13	282.26
257000-03	JUG - CHEVRON DELO 10W30 SYN BLEND		1	31.82	31.82
Technician	102 - Adam Barbour	Parts Total			333.83
		Labour Total			0.00
		Request Total			**333.83**

Request	Description		Job	CSR	Status
REPAIR	CHANGE FUEL FILTERS		3	DANNY	Original
Labour	**Description**				**Amount**
REPAIR	CHANGE FUEL FILTERS				0.00
Technician	102 - Adam Barbour	Parts Total			0.00
		Labour Total			0.00
		Request Total			**0.00**

Request	Description		Job	CSR	Status
REPAIR	WELD ON POLE AS REQ		4	DANNY	Original
Labour	**Description**				**Amount**
REPAIR	WELD ON POLE AS REQ				0.00
HOURS	COLIN @ 4.50 HRS				630.00
HOURS	TONY @ 3.0 HRS				420.00
Part	**Description**		**Shp**	**Price**	**Amount**
65151	U-BOLT 3/8" x 2-1/2"		1	1.79	1.79

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Service Invoice

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SO # 34726

Customer No

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home
Bus (780) 584-2114
Cell
Today
Email

Advisor Danny　Invoice Date: 11/30/2021 11:34 AM　Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1065030	1065030		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T880		

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1NKDX4EX28R934418		11/29/2021		

Engine Size　Fleet #

65184	U-BOLT 5/16" x 2"	1	1.37	1.37
FB030400	FT - 3/16 x 4 FLAT BAR	1	4.60	4.60
FB060600	FT - 3/8 x 6 FLAT BAR	0.5	10.54	5.27
1500-06	JIC PLUG	2	0.60	1.20
0500-06	JIC CAP	2	0.58	1.16
6013	1/2" HS NYL RING CONN	1	0.97	0.97
3105	#10 NYLON RING CONN	3	0.44	1.32
2C-14	2 WIRE	8	0.94	7.52

Technician 102 - Adam Barbour

Parts Total	25.20
Labour Total	1,050.00
Request Total	**1,075.20**

Labour	1,050.00
Parts	359.03
Supplies	52.50
SUB-TOTAL	**1,461.53**
GST	73.08
PST	0.00
TOTAL INVOICE	**1,534.61**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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INVOICE

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Page 1

SO # 36253

Customer No

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home		Bus	(780) 584-2114
Cell		Today	
Email			

Advisor Danny — Invoice Date: 11/30/2022 2:40 PM — Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1103087	1103087		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T880		

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1NKDX4EX28R934418		11/16/2022		

Engine Size — Fleet #

Request	Description	Job	CSR	Status
EN HOURS	ENGINE HOURS 26717	1	DANNY	Original

Labour	Description	Amount
EN HOURS	ENGINE HOURS 26717	0.00
Technician	102 - Adam Barbour	
	Parts Total	0.00
	Labour Total	0.00
	Request Sub-total	**0.00**

Request	Description	Job	CSR	Status
REPAIR	CHANGE ENGINE OIL & FILTER (10/30 SYN BLEND)	2	DANNY	Original

Labour	Description	Amount
REPAIR	CHANGE ENGINE OIL & FILTER (10/30 SYN BLEND)	0.00

Part	Description	Shp	Price	Amount
222290-01	BULK - CHEVRON DELO 15W40	46	7.47	343.62

Technician	102 - Adam Barbour	
	Parts Total	343.62
	Labour Total	0.00
	Request Sub-total	**343.62**

Request	Description	Job	CSR	Status
REPAIR	REPAIR BUNK SKID SHOE	3	DANNY	Original

Labour	Description	Amount
REPAIR	REPAIR BUNK SKID SHOE	0.00
REPAIR	REMOVE & REPAIR BROKEN FRAME	0.00
REPAIR	WELD RAIL AND FITTING	0.00
REPAIR	REINSATLL AIR TANKS	0.00
REPAIR	REINSTALL CROSSMEMBERS	0.00
REPAIR	REINSTALL BOXES	0.00
HOURS	TERRY @ 1.0 HRS	120.00
HOURS	MERLE @ 29.0 HRS	3,480.00
HOURS	COLIN @ 43.75 HRS	5,250.00

Part	Description	Shp	Price	Amount
NPN	208291 K140-2437-5R GUSSET, CROSSMEMBER RH	1	528.55	528.55
M300-70NR	BUSHING	4	28.55	114.20
NPN	208308 B079-677 BOLT 5/8 X 2 1/2 UNC	24	3.90	93.60
162-498	3/8 FENDER WASHER	8	0.06	0.48
RGA301NA	3" TTMA GARLOCK GASKET, 8-BOLT	1	4.60	4.60

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Service Invoice
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SO # 36253

Customer No

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home   Bus (780) 584-2114
Cell   Today
Email

Advisor Danny   Invoice Date: 11/30/2022 2:40 PM   Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1103087	1103087		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T880		

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1NKDX4EX28R934418		11/16/2022		

Engine Size   Fleet #

39110	1/2 X 2 1/2 NC BOLT	4	0.94	3.76
LNC12	NYLOCK NUT	4	0.41	1.64
39705	1/2" FLATWASHER	8	0.17	1.36
BLT34	HEAVY FLAT WASHER	6	1.03	6.18
700-010	10MM NYLON NUT	8	0.29	2.32
39703	3/8" FLATWASHER	8	0.07	0.56
39149	5/8 X 2 NC BOLT	8	1.30	10.40
36786	5/8 STOVER NUT UNC	84	0.48	40.32
39707	5/8" FLATWASHER	56	0.26	14.56
39153	5/8 X 3 NC BOLT	8	1.74	13.92
39153	5/8 X 3 NC BOLT	8	1.74	13.92
36786	5/8 STOVER NUT UNC	12	0.48	5.76
1462-10	FITTING	1	7.21	7.21
1460-10	FITTING	1	0.47	0.47
1481-10	5/8 INSERT	1	0.45	0.45
39057	3/8 X 1 3/4 NC BOLT	12	0.36	4.32
LNC38	NYLOCK NUT	24	0.16	3.84
39703	3/8" FLATWASHER	48	0.07	3.36
162-498	3/8 FENDER WASHER	14	0.06	0.84
7516	P-CLAMP 1/2"	1	0.81	0.81
1462-4	FITTING	2	1.83	3.66
1485-4	1/4 SYNFLEX	8	0.42	3.36
5142	FT 1/2" SPLIT LOOM	3	0.35	1.05
3109	3/8" NYLON RING CONN	1	0.40	0.40
988-BP	FUSE HOLDER 12GA	1	3.06	3.06
FB060200	FT - 3/8 x 2 FLAT BAR	6	3.84	23.04
P06QT100	SQFT - 3/8" QT 100 PLATE	1	45.22	45.22

Technician 102 - Adam Barbour

Parts Total	957.22
Labour Total	8,850.00
Request Sub-total	**9,807.22**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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Service Invoice
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Page 3

SO # 36253

Customer No

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home
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Advisor Danny Invoice Date: 11/30/2022 2:40 PM Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1103087	1103087		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T880		

Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location
1NKDX4EX28R934418		11/16/2022		

Engine Size
Fleet #

Labour	8,850.00
Parts	1,300.84
Supplies	221.25
Freight	75.24
SUB-TOTAL	**10,447.33**
GST	522.37
PST	0.00
TOTAL INVOICE	**10,969.70**

ETS WHITECOURT

3739-39 Street, Whitecourt, Alberta T7S 0C3
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INVOICE

GST # 89398 4799 RT0001

Promised 11/24/2023 5:00 PM
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Tag

Cashiered 12/20/2023 2:40 PM

Service Invoice
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Page 1
SO # 37909

Customer No

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home
Bus (780) 584-2114
Cell
Today
Email

Advisor Danny Invoice Date: 12/20/2023 2:40 PM Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1160695	1160695		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T800		

Vehicle ID No 1NKDX4EX28R934418
SO Date 11/24/2023
Location
Fleet #

Request	Description		Job	CSR	Status
REPAIR	RESEAL GRAPPLE CYLINDER		1	DANNY	Original
Labour	**Description**				**Amount**
REPAIR	RESEAL GRAPPLE CYLINDERS				0.00
Part	**Description**		**Shp**	**Price**	**Amount**
11121	GREASE COUPLER		1	4.05	4.05
NPN	210956 D-02000/4615 ROD WIPER		1	9.08	9.08
NPN	210956 TFES-03500 PISTON SEAL 2 PC		1	8.80	8.80
NPN	210956 18701875-375B/4615 POLYPAK		2	15.48	30.96
Technician	102 - Adam Barbour	Parts Total			52.89
		Request Sub-total			**52.89**

Request	Description		Job	CSR	Status
REPLACE	REPLACE RAD		2	DANNY	Approved
Labour	**Description**				**Amount**
REPLACE	REPLACE RAD				0.00
Part	**Description**		**Shp**	**Price**	**Amount**
NPN	210940 RADS10301TRP RADIATOR		1	930.00	930.00
NPN	210940 07-03286RUB MOUNT, RAD		2	101.66	203.32
07-03286RUB	MOUNT, RAD		-2	101.66	(203.32)
Technician	102 - Adam Barbour	Parts Total			930.00
		Request Sub-total			**930.00**

Request	Description		Job	CSR	Status
REPAIR	CHANGE ENGINE OIL & FILTER		3	DANNY	Approved
Labour	**Description**				**Amount**
REPAIR	CHANGE ENGINE OIL & FILTER				0.00
Part	**Description**		**Shp**	**Price**	**Amount**
257000-05-1	BULK - CHEVRON DELO 10W30 SYN BLEND		42	9.90	415.80
223040-05-1	BULK - CHEVRON DELO SYN ATF HD		2	19.80	39.60
39151	5/8 X 2 1/2 NC BOLT		1	3.41	3.41
ET-8	1/2 GEAR CLAMP		2	1.38	2.76
F50-6308	HOSE, COOLANT SILICONE 2 /2" X 8 1/2"		1	158.70	158.70
36786	5/8 STOVER NUT UNC		1	1.28	1.28
Technician	102 - Adam Barbour	Parts Total			621.55
		Request Sub-total			**621.55**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $____________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE ______________ CUSTOMER SIGNATURE ______________________________

ETS WHITECOURT

3739-39 Street, Whitecourt, Alberta T7S 0C3
Phone 780.778.3184 | Toll Free 1.800.665.0864
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INVOICE

GST # 89398 4799 RT0001

Promised 11/24/2023 5:00 PM
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Customer No

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home
Bus (780) 584-2114
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Email

Advisor Danny | Invoice Date: 12/20/2023 2:40 PM | Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1160695	1160695		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	11/24/2023	

Fleet #

Request	Description		Job	CSR	Status
REPAIR	CHANGE FUEL FILTERS		4	DANNY	Approved
Labour	**Description**				**Amount**
REPAIR	CHANGE FUEL FILTERS				0.00
Technician	102 - Adam Barbour				

Request	Description		Job	CSR	Status
EN HOURS	ENGINE HOURS 28706		5	DANNY	Approved
Labour	**Description**				**Amount**
EN HOURS	ENGINE HOURS 28627				0.00
Technician	102 - Adam Barbour				

Request	Description		Job	CSR	Status
SCAN	ENGINE		6	DANNY	Approved
Labour	**Description**				**Amount**
SCAN	ENGINE				0.00
REPAIR	- REPLACE VGT ACTUATOR & CLEAR CODES				0.00
Part	**Description**		**Shp**	**Price**	**Amount**
6378270RXCUM	VGT ACTUATOR		1	2,776.25	2,776.25
C-6378270RXCUM	CORE - VGT ACTUATOR		1	264.00	264.00
Technician	102 - Adam Barbour	Parts Total			3,040.25
		Request Sub-total			**3,040.25**

Request	Description		Job	CSR	Status
REPAIR	REPLACE AIR BAG DRIVER SIDE #3		7	MELISS	Approved
Labour	**Description**				**Amount**
REPAIR	REPLACE AIR BAG RH #3				0.00
HOURS	TONY @ 12.0 HRS				1,560.00
HOURS	ANDY @ .50 HRS				65.00
HOURS	MERLE @ 1.0 HRS				130.00
HOURS	COLIN @ .25 HRS				32.50
HOURS	TERRY @ 2.25 HRS				292.50
HOURS	CURTIS @ 2.0 HRS				260.00
Part	**Description**		**Shp**	**Price**	**Amount**
9663	AIR BAG		1	231.42	231.42
Technician	102 - Adam Barbour	Parts Total			231.42
		Labour Total			2,340.00

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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Customer No

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Advisor Danny   Invoice Date: 12/20/2023 2:40 PM   Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1160695	1160695		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	11/24/2023	

Fleet #

Request Sub-total 2,571.42

FREIGHT CHARGE FOR PARTS ORDERED BY BERNIE FROM BRANDT TRACTOR

Labour	2,340.00
Parts	4,876.11
Supplies	58.50
Freight	34.37
SUB-TOTAL	**7,308.98**
GST	365.45
PST	0.00
TOTAL INVOICE	**7,674.43**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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INVOICE

GST # 89398 4799 RT0001

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Page 1
SO # 38025

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Advisor Danny | Invoice Date: 12/28/2023 11:28 AM | Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1161052	1161052		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	12/20/2023	

Fleet #

Request	Description	Job	CSR	Status
REPAIR	REPLACE EGR VALVE	1	DANNY	Original

Labour	Description	Amount
REPAIR	REPLACE EGR VALVE	0.00

Part	Description	Shp	Price	Amount
5473226RXCUM	EGR VALVE KIT	1	2,335.85	2,335.85
C-5473226RXCUM	CORE - EGR VALVE KIT	1	132.00	132.00
227811-06	JUG - CHEVRON DELO ELC 50/50 COOLANT	1	15.48	15.48

Technician 102 - Adam Barbour — Parts Total 2,483.33

Request Sub-total 2,483.33

Request	Description	Job	CSR	Status
REPAIR	REPAIR JIB CYLINDER MOUNTING	2	DANNY	Original

Labour	Description	Amount
REPAIR	REPAIR JIB CYLINDER MOUNTING	0.00
REPAIR	- RE & RE JIB CYL MOUNTING	0.00
REPAIR	- DISASSEMBLE	0.00
REPAIR	- CUT OFF BASE EYE, WELD UP & REMACHINE	0.00
REPAIR	- WELD BACK ON TO BARREL	0.00
REPAIR	- FAB NEW ROD EYE	0.00
REPAIR	- CLEAN & REASSEMBLE ALL	0.00

Part	Description	Shp	Price	Amount
SBB40-2RS/Z	SPHERICAL BALL BUSHING	2	173.72	347.44
NPN	211024 AN-33/4615 ROD WIPER	1	6.68	6.68
NPN	211024 25003500-375B/4615 POLYPAK	1	30.06	30.06
NPN	211024 PSP-439 PISTON SEAL	1	143.02	143.02
NPN	211024 W2070001000 NYLON ELEMENT	1	15.38	15.38
NPN	211024 W2037501000 NYLON ELEMENT	1	10.26	10.26
NPN	211024 2-439/N70 O-RING	2	4.04	8.08
NPN	211024 8-438/N90 BACK UP RING	2	10.98	21.96
NPN	211024 2-033/N70 O-RING	1	0.56	0.56
NPN	211024 J17502250312/BL ROD WIPER	1	16.16	16.16
P32	SQFT - 2" PLATE	1	241.03	241.03
BP0012S040	FT - 3/4" SCH 40 BLACK PIPE	3	2.70	8.10

Technician 102 - Adam Barbour — Parts Total 848.73

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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Customer No

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FORT ASSINIBOINE, AB T0G 1A0

Home
Bus (780) 584-2114
Cell
Today
Email

Advisor Danny   Invoice Date: 12/28/2023 11:28 AM   Term CHARGE

License No	Odometer In	Odometer Out	Delivery Date	Stock No
G67301	1161052	1161052		

Year	Make	Model	Model No	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	12/20/2023	

Fleet #

Request Sub-total 848.73

Request	Description	Job	CSR	Status
EN HOURS	ENGINE HOURS 28716	3	DANNY	Approved

Labour	Description		Amount
EN HOURS	ENGINE HOURS 28716		0.00
HOURS	COLIN @ 15.5 HRS		2,015.00
HOURS	ANDY @ 12.0 HRS		1,560.00
HOURS	TONY @ 2.5 HRS		325.00
HOURS	MERLE 1.0 HRS		130.00
Technician	102 - Adam Barbour	Labour Total	4,030.00
		Request Sub-total	**4,030.00**

Labour	4,030.00
Parts	3,332.06
Supplies	101.50
Freight	91.48
SUB-TOTAL	**7,555.04**
GST	377.75
PST	0.00
TOTAL INVOICE	**7,932.79**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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INVOICE

GST # 89398 4799 RT0001

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Page 1

SO # 40784

Customer No

J. B. NELSON TRUCKING LTD
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Home		Bus	(780) 584-2114
Cell		Today	
Email			

Advisor Melissa | Invoice Date: 09/25/2025 4:27 PM | Term Charge

License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1224852	1224852		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	09/15/2025	

Fleet #

Request	Description	Job	CSR	Status
EN HOURS	ENGINE HOURS --31028	1	MELISS	Original

Labour	Description	Amount
EN HOURS	ENGINE HOURS --31028	0.00

Sublet	Description	Type	CSR	Amount
215520.1	DARCY - HSBC1/DARCY-CORP CREDIT CARD/LH WINDSHIELD	CSUB	MELISS	180.00
Technician	102 - Adam Barbour	Sublet Total		180.00
		Request Sub-total		**180.00**

Request	Description	Job	CSR	Status
CVIP-TRUCK	COMMERCIAL VEHICLE INSPECTION	2	MELISS	Original

Labour	Description	Amount
CVIP-TRUCK	COMMERCIAL VEHICLE INSPECTION	0.00
HOURS	MEREL @ 400.00	400.00
CVIP	REPAIRS FOR CVIP	0.00
CVIP	- REPLACE LH FRONT SPRING HANGER	0.00
CVIP	- REPAIR ABS AS REQ	0.00
CVIP	- REPLACE LH WINDOW SHIELD	0.00
CVIP	- REPLACE RH #1 S-CAM & BUSHINGS	0.00
CVIP	- REPLACE #2 AXLE SUSPENSION BUSHINGS	0.00
CVIP	- REPLACE POWER DIVIDER HOSE #2 AXLE	0.00
CVIP	- REPLACE BRAKE TEE ABOVE AXLE #4	0.00
CVIP	- REPLACE CENTER DIFF INPUT U-JOINT	0.00
CVIP	- REPLACE LH #2 AIRBAG	0.00
HOURS	MERLE @ 19.25 HRS	2,695.00
HOURS	COLIN @ .50 HRS	70.00
HOURS	TERRY @ 6.50 HRS	780.00

Part	Description	Shp	Price	Amount
334-1698	SERVICE KIT	1	179.93	179.93
NPN	215512 816969 CAMSHAFT, RH	1	241.45	241.45
NPN	215512 K126580KBXW CAM SERVICE KIT	1	73.96	73.96
9663	AIR BAG	1	291.60	291.60
321-388	D PIN BUSHING	2	130.38	260.76
41160FT	REFLECTIVE TAPE PER FOOT	12	1.38	16.56
120-CB	3/8-1/4 ADAPTOR	1	1.43	1.43

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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Customer No

J. B. NELSON TRUCKING LTD
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FORT ASSINIBOINE, AB T0G 1A0

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Email
Bus (780) 584-2114
Today

Advisor Melissa Benson   Invoice Date: 09/25/2025 4:27 PM   Term Charge

License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1224852	1224852		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	09/15/2025	

Fleet #

HAB-6-18C	AIR BRAKE HOSE	1	9.03	9.03
236056N	FRAME MOUNTED TEE	1	36.39	36.39
5-280X	1710 U-JOINT, FULL ROUND	1	101.90	101.90
39029	5/16 X 1 NC BOLT	2	0.41	0.82
LNC516	NYLOCK NUT	2	0.15	0.30
39702	5/16 FLATWASHER	4	0.11	0.44
1469-10C	90 5/8 COMP X 3/8 NPT	1	6.56	6.56
330-3009	F22 HUB CAP GASKET	1	3.44	3.44
382-8064	FRONT WHEEL SEAL	1	110.73	110.73
SET424	BRG SET, B 555-S C 552A TIMKEN	1	106.04	106.04
SET423	BRG SET, B 6461A C 6420	1	214.44	214.44
FS-34009	HUB CAP, 343-4009	1	13.10	13.10
165-320	1/4X3 COTTER PIN	1	0.56	0.56
S-14011	LUBE PACK	1	3.93	3.93
39482	3/4 X 5 NF BOLT	4	5.21	20.84
36802	3/4 STOVER NUT UNF	4	1.09	4.36
39707	5/8" FLATWASHER	8	0.38	3.04
NPN	215546 2-4151 SUSPENSION HANGER, LH FRONT	1	1,812.50	1,812.50
LNC58	NYLOCK NUT	2	0.90	1.80
39161	5/8 X 6 NC BOLT	2	3.79	7.58
36786	5/8 STOVER NUT UNC	2	0.98	1.96
39151	5/8 X 2 1/2 NC BOLT	2	1.39	2.78
NPN	215598 BN350-08-23 HYDRAULIC HOSE	1	64.44	64.44
223040-05-1	BULK - CHEVRON DELO SYN ATF HD	2	19.80	39.60

Technician 102 - Adam Barbour

Parts Total	3,632.27
Labour Total	3,945.00
Request Sub-total	**7,577.27**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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INVOICE

GST # 89398 4799 RT0001

Promised 09/15/2025 5:00 PM
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Customer No

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BOX 178
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Home
Bus (780) 584-2114
Cell
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Advisor Melissa [illegible] | Invoice Date: 09/25/2025 4:27 PM | Term Charge

License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1224852	1224852		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	09/15/2025	

Fleet #

Labour	3,945.00
Parts	3,632.27
Supplies	197.25
Sublet / Tow	180.00
Freight	139.20
Sub-Total	**8,093.72**
GST	404.69
PST	0.00
Total Invoice	**8,498.41**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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Page 1

SO # 41117

Customer No

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Email

Advisor Danny Oskoboiny
Invoice Date: 11/27/2025 4:14 PM
Term Charge

License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1230142	1230142		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	11/26/2025	

Fleet #

Request	Description	Job	CSR	Status
EN HOURS	ENGINE HOURS 31218	1	DANNY	Original

Labour	Description	Amount
EN HOURS	ENGINE HOURS 1	0.00

Technician 102 - Adam Barbour

Request	Description	Job	CSR	Status
REPAIR	CHANGE ENGINE OIL & FILTER (15/40) (HAS FILTER)	2	DANNY	Original

Labour	Description	Amount
REPAIR	CHANGE ENGINE OIL & FILTER (15/40) (HAS FILTER)	0.00

Part	Description	Shp	Price	Amount
257004-03	JUG - CHEVRON DELO 15W40	2	39.65	79.30
257004-01	BULK - CHEVRON DELO 15W40	42	8.13	341.46

Technician 102 - Adam Barbour

Parts Total 420.76
Request Sub-total 420.76

Request	Description	Job	CSR	Status
REPAIR	CHANGE FUEL & WATER FILTERS (SUPPLIED)	3	DANNY	Original

Labour	Description	Amount
REPAIR	CHAMNGE FUEL & WATER FILTERS (SUPPLIED)	0.00

Technician 102 - Adam Barbour

Request	Description	Job	CSR	Status
REPAIR	CHANGE AIR DRIER CARTRIDGE	4	DANNY	Original

Labour	Description	Amount
REPAIR	CHANGE AIR DRIER CARTRIDGE	0.00

Part	Description	Shp	Price	Amount
5008414	AD-IS CARTRIDGE	1	113.83	113.83

Technician 102 - Adam Barbour

Parts Total 113.83
Request Sub-total 113.83

Request	Description	Job	CSR	Status
REPAIR	REPAIR COOLANT LEAK	5	DANNY	Original

Labour	Description	Amount
REPAIR	REPAIR COOLANT LEAK	0.00

Technician 102 - Adam Barbour

Request	Description	Job	CSR	Status

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INVOICE

GST # 89398 4799 RT0001

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SO # 41117

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Advisor Danny Oskoboiny Invoice Date: 11/27/2025 4:14 PM Term Charge

License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1230142	1230142		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	11/26/2025	

Fleet #

REPAIR REPAIR OIL LEAK BY HYD PUMP 6 DANNY Original

Labour	Description	Amount
REPAIR	REPAIR OIL LEAK BY HYD PUMP	0.00
HOURS	MERLE @ 3.25 HRS	487.50

Part	Description	Shp	Price	Amount
NPN	216056 BN350-06-49 HYD HOSE	1	77.95	77.95
NPN	216056 1901-20-K CODE 61 SPLIT FLANGE IT # 20	1	31.25	31.25

Technician 102 - Adam Barbour

Parts Total	109.20
Labour Total	487.50
Request Sub-total	**596.70**

Labour	487.50
Parts	643.79
Supplies	24.38
Sub-Total	**1,155.67**
GST	57.78
PST	0.00
Total Invoice	**1,213.45**

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GST # 89398 4799 RT0001

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Page 1
SO # 42079

Customer No

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Advisor Danny Oskoboiny **Invoice Date:** 06/17/2026 3:10 PM **Term** Charge

License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1258293	1258293		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	06/16/2026	

Fleet #

Request	Description	Job	CSR	Status
EN HOURS	ENGINE HOURS -- 32360	1	DANNY	Original

Labour	Description	Amount
EN HOURS	ENGINE HOURS -- 32360	0.00
Technician	102 - Adam Barbour	

Request	Description	Job	CSR	Status
REPAIR	CHECK REAR DIFF'S FOR WATER LEAKING IN	2	DANNY	Original

Labour	Description	Amount
REPAIR	CHECK REAR DIFF'S FOR WATER LEAKING IN	0.00
Technician	102 - Adam Barbour	

Request	Description	Job	CSR	Status
REPAIR	REMOVE AIR VALVES FROM FRONT & REAR AXLES	3	DANNY	Original

Labour	Description	Amount
REPAIR	REMOVE AIR VALVES FROM FRONT & REAR AXLES	0.00

Part	Description	Shp	Price	Amount
103-B	1/4" COUPLING	4	1.82	7.28
1460-6	3/8 FURREL	2	0.21	0.42
1481-6	3/8 INSERT	2	0.20	0.40
1462-6	3/8 UNION	2	3.72	7.44
Technician	102 - Adam Barbour	Parts Total		15.54
		Request Sub-total		**15.54**

Request	Description	Job	CSR	Status
REPAIR	WELD FRONT BUMPER	4	DANNY	Original

Labour	Description		Amount
REPAIR	WELD FRONT BUMPER		0.00
HOURS	MERLE @ 2.50 HRS		412.50
HOURS	COLIN @ .75 HRS		123.75
Technician	102 - Adam Barbour	Labour Total	536.25
		Request Sub-total	**536.25**

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License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1258293	1258293		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	06/16/2026	

Fleet #

Labour	536.25
Parts	15.54
Supplies	26.81
Sub-Total	**578.60**
GST	28.93
PST	0.00
Total Invoice	**607.53**

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SO # 41434

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License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1245983	1245983		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	02/04/2026	

Fleet #

Request	Description	Job	CSR	Status
EN HOURS	ENGINE HOURS 31906	1	DANNY	Original

Labour	Description	Amount
EN HOURS	ENGINE HOURS 31906	0.00

Technician 102 - Adam Barbour

Request	Description	Job	CSR	Status
REPAIR	CHANGE OIL & FILTER (15/40) HAS FILTER	2	DANNY	Original

Labour	Description	Amount
REPAIR	CHANGE OIL & FILTER (15/40) HAS FILTER	0.00

Part	Description	Shp	Price	Amount
257004-01	BULK - CHEVRON DELO 15W40	44	8.13	357.72

Technician 102 - Adam Barbour

Parts Total 357.72
Request Sub-total 357.72

Request	Description	Job	CSR	Status
REPAIR	REPLACE FUEL FILTERS (SUPPLIED)	3	DANNY	Original

Labour	Description	Amount
REPAIR	REPLACE FUEL FILTERS (SUPPLIED)	0.00

Technician 102 - Adam Barbour

Request	Description	Job	CSR	Status
REPLACE	REPLACE AIR TANK CABLE DRAIN ON TRUCK	4	DANNY	Original

Labour	Description	Amount
REPLACE	REPLACE AIR TANK CABLE DRAIN ON TRUCK	0.00

Part	Description	Shp	Price	Amount
12105	DRAIN VALVE	1	8.70	8.70
170.65125	R12 VALVE, HORIZONTAL PORTS	1	55.83	55.83

Technician 102 - Adam Barbour

Parts Total 64.53
Request Sub-total 64.53

Request	Description	Job	CSR	Status
REPAIR	REPAIR GREASE ZERK ON U-JOINT BETWEEN #2 & #3 DIFF	5	DANNY	Original

Labour	Description	Amount
REPAIR	REPAIR GREASE ZERK ON U-JOINT BETWEEN #2 & #3 DIFF	0.00
REPAIR	- CHANGE U-JOINT	0.00

Part	Description	Shp	Price	Amount

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License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1245983	1245983		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	02/04/2026	

Fleet #

5-280X	1710 U-JOINT, FULL ROUND	1	129.95	129.95
Technician	102 - Adam Barbour	Parts Total		129.95
		Request Sub-total		**129.95**

Request	Description	Job	CSR	Status
REPAIR	REPLACE RH #3 SLACK ADJUSTER	6	DANNY	Original

Labour	Description	Amount
REPAIR	REPLACE RH #3 SLACK ADJUSTER	0.00

Part	Description	Shp	Price	Amount
LCP3030L	BRAKE POT, LONG STROKE LIFE SEAL	1	264.30	264.30
20101010	5/8X5/8 CLEVIS	2	6.90	13.80
40010155	AUTO SLACK ADJUSTER	1	172.05	172.05
HAB-8-24C	AIR BRAKE HOSE	1	12.66	12.66
Technician	102 - Adam Barbour	Parts Total		462.81
		Request Sub-total		**462.81**

Request	Description	Job	CSR	Status
REPAIR	CHANGE OIL IN REAR DIFF	7	DANNY	Original

Labour	Description	Amount
REPAIR	CHANGE OIL IN REAR DIFF	0.00
REPAIR	REPAIR HYD LEAK	0.00
REPAIR	REPLACE #4 RH MAXI POT	0.00
REPAIR	REPLACE #2 RH AIR LINE TO MAXI POT	0.00
HOURS	MERLE @ 6.502 HRS	975.00

Part	Description	Shp	Price	Amount
223034-05-1	BULK - CHEVRON DELO 75W90 SYN-GEAR HD	15	20.06	300.90
Technician	102 - Adam Barbour	Parts Total		300.90
		Labour Total		975.00
		Request Sub-total		**1,275.90**

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License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1245983	1245983		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	02/04/2026	

Fleet #

Labour	975.00
Parts	1,315.91
Supplies	48.75
Freight	24.00
Sub-Total	**2,363.66**
GST	118.18
PST	0.00
Total Invoice	**2,481.84**

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SO # 41295

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License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1237369	1237369		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	01/06/2026	

Fleet #

Request	Description	Job	CSR	Status
EN HOURS	ENGINE HOURS 31563	1	DANNY	Original

Labour	Description	Amount
EN HOURS	ENGINE HOURS 31563	0.00

Technician 102 - Adam Barbour

Request	Description	Job	CSR	Status
REPAIR	CHANGE ENGINE OIL & FILTER (15/40) (HAS FILTER)	2	DANNY	Original

Labour	Description	Amount
REPAIR	CHANGE ENGINE OIL & FILTER (15/40) (HAS FILTER)	0.00

Part	Description	Shp	Price	Amount
257004-01	BULK - CHEVRON DELO 15W40	44	8.13	357.72

Technician 102 - Adam Barbour

Parts Total 357.72
Request Sub-total 357.72

Request	Description	Job	CSR	Status
REPAIR	REPAIR WIRING FOR WORK LIGHTS ON TOWER	3	DANNY	Original

Labour	Description	Amount
REPAIR	REPAIR WIRING FOR WORK LIGHTS ON TOWER	0.00

Technician 102 - Adam Barbour

Request	Description	Job	CSR	Status
REPAIR	LOAD TEST BATTERIES	4	DANNY	Original

Labour	Description	Amount
REPAIR	LOAD TEST BATTERIES	0.00
REPAIR	- REPLACE BATTERIES	0.00

Part	Description	Shp	Price	Amount
GX31S	BATTERY, GROUP 31S, 1000CCA	4	134.00	536.00
C-BAT22.5	CORE - BATTERY	4	22.50	90.00
C-BAT22.5	CORE - BATTERY	-4	22.50	(90.00)

Technician 102 - Adam Barbour

Parts Total 536.00
Request Sub-total 536.00

Request	Description	Job	CSR	Status
REPAIR	ADJUST CLUTCH	5	DANNY	Original

Labour	Description	Amount
REPAIR	ADJUST CLUTCH	0.00

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License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1237369	1237369		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	01/06/2026	

Fleet #

Technician 102 - Adam Barbour

Request	Description	Job	CSR	Status
REPAIR	GREASE DRIVELINE	6	DANNY	Approved

Labour	Description		Amount
REPAIR	GREASE DRIVELINE		0.00
HOURS	MERLE @ 4.0 HRS		600.00
Technician	102 - Adam Barbour	Labour Total	600.00
		Request Sub-total	**600.00**

Labour	600.00
Parts	893.72
Supplies	30.00
Sub-Total	**1,523.72**
GST	76.19
PST	0.00
Total Invoice	**1,599.91**

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SO # 41525

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Advisor Danny [illegible] **Invoice Date:** 03/06/2026 11:37 AM **Term** Charge

License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1252742	1252742		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	03/02/2026	

Fleet #

Request	**Description**	**Job**	**CSR**	**Status**
EN HOURS	ENGINE HOURS 32173	1	DANNY	Original

Labour	**Description**	**Amount**
EN HOURS	ENGINE HOURS 32173	0.00

Part	**Description**	**Shp**	**Price**	**Amount**
0516-06-06	MALE PIPE X FEMALE JIC	1	1.88	1.88
10250R	2.5" RED LED	1	14.31	14.31

Technician 102 - Adam Barbour — Parts Total 16.19
Request Sub-total **16.19**

Request	**Description**	**Job**	**CSR**	**Status**
REPAIR	CHANGE ENGINE OIL & FILTER (HAS FILTER 15/40 OIL)	2	DANNY	Original

Labour	**Description**	**Amount**
REPAIR	CHANGE ENGINE OIL & FILTER (HAS FILTER 15/40 OIL)	0.00

Part	**Description**	**Shp**	**Price**	**Amount**
257004-01	BULK - CHEVRON DELO 15W40	42	8.13	341.46

Technician 102 - Adam Barbour — Parts Total 341.46
Request Sub-total **341.46**

Request	**Description**	**Job**	**CSR**	**Status**
REPLACE	REPLACE FUEL FILTERS (SUPPLIED)	3	DANNY	Original

Labour	**Description**	**Amount**
REPLACE	REPLACE FUEL FILTERS (SUPPLIED)	0.00

Technician 102 - Adam Barbour

Request	**Description**	**Job**	**CSR**	**Status**
REPAIR	GREASE DRIVELINE	4	DANNY	Original

Labour	**Description**	**Amount**
REPAIR	GREASE DRIVELINE	0.00

Technician 102 - Adam Barbour

Request	**Description**	**Job**	**CSR**	**Status**
REPAIR	CHANGE OIL IN REAR DIFF	5	DANNY	Original

Labour	**Description**	**Amount**
REPAIR	CHANGE OIL IN REAR DIFF	0.00
REPAIR	REPAIR AIR LEAK	0.00
REPAIR	REPAIR BOOM LINE CLAMP	0.00

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Advisor Danny Oskabainy | Invoice Date: 03/06/2026 11:37 AM | Term Charge

License	Odom In	Odom Out	Delivery Date	Stock No
G67301	1252742	1252742		

Year	Make	Model	Model Number	Colour
2008	KENWORTH	T800		

Vehicle ID No	SO Date	Location
1NKDX4EX28R934418	03/02/2026	

Fleet #

HOURS	COLIN @ .50 HRS			75.00
HOURS	TERRY @ 3.50 HRS			525.00
HOURS	BEN @ 1.50 HRS			225.00
Part	**Description**	**Shp**	**Price**	**Amount**
223034-05-1	BULK - CHEVRON DELO 75W90 SYN-GEAR HD	16	20.06	320.96
Technician	102 - Adam Barbour	Parts Total		320.96
		Labour Total		825.00
		Request Sub-total		**1,145.96**

Labour	825.00
Parts	678.61
Supplies	41.25
Sub-Total	**1,544.86**
GST	77.24
PST	0.00
Total Invoice	**1,622.10**

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $____________ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE ______________ CUSTOMER SIGNATURE ______________________________