



9701 99 Street
Clairmont, AB
T8X 5A8

T05-10

Equipment: 402

Work Order #: 40732

Date: 11/13/2024

Year: 2020

Make: KENWORTH

Model: T800

Serial Number: 3WKDP4EXXLF969144

Odometer: 369,181

Hours: 15,504

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Shop	Hourly Rate FP	Terrence	5.50	125.00	687.50

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
6382093RX	TURBO ACTUATOR	None	1.00	2,220.91	5501185RX	2,220.91
5698456	SENSOR, INTAKE TEMP	None	1.00	73.85	2872784	73.85
3684359	GASKET -EXH OUT CONNECTION	None	1.00	18.48		18.48
2866337	GASKET, AFM DEVICE	None	1.00	19.33		19.33
2880213	CLAMP V BAND	None	1.00	23.24		23.24
90-0012	V-BAND CLAMP 4"	None	1.00	21.34	35806	21.34

OVERVIEW

1.BASIC REPAIRS

TURBO ACTUATOR FAILED
COOLANT LEAK AT BOTTOM OF RAD
EXHAUST LEAK FROM AFTERTREATMENT INLET

CORRECTIONS

REPLACE TURBO ACTUATOR - TESTED GOOD
SNUGGED UP CLAMP AND TESTED GOOD
RETORQUE STEER U BOLTS TO 500 FT LBS

NOTES: CVIP DUE 12/2024, NEXT SERVICE DUE 15818

Total Labor	687.50
Total Parts	2,377.15
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	3,064.65



9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 402

Work Order #: 43668
Date: 06/11/2025

Year: 2020
Make: KENWORTH
Model: T800
Serial Number: 3WKDP4EXXLF969144
Hours: 17,134

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Shop	Hourly Rate FP	Aidan	4.00	125.00	500.00
Hourly Shop	Hourly Rate FP	Aidan	4.00	125.00	500.00

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
5508583RX	INJECTOR DOSER	None	1.00	892.48		892.48
5418557	GASKET AFM DEVICE	None	1.00	67.04		67.04
79092	A/C CONDENSER (KW# V3695001)	None	1.00	267.07		267.07

OVERVIEW:

CRY SHEET

ISSUE: AC DOES NOT WORK
REPAIR: TECH DIAGNOSED & FOUND A FAULTY CONDENSER FOR AC
REMOVED & REPLACED

ISSUE: EXCESSIVE USE OF DEF EACH DAY
REPAIR: DIAGNOSE A LEAKING DOSER VALVE
REPLACED LEAKING INJECTOR DOSER

NOTES:

CVIP DUE: JANUARY 2026
NEXT SERVICE DUE: 17300HRS

3/28

Total Labor	1,000.00
Total Parts	1,226.59
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00



9701 99 Street
Clairmont, AB
T8X 5A8

Invoice Total	<u>2,226.59</u>
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9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 402

Work Order #: 40828

Date: 11/19/2024

Year: 2020

Make: KENWORTH

Model: T800

Serial Number: 3WKDP4EXXLF969144

Odometer: 371,233

Hours: 15,573

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Shop	Hourly Rate FP	Lance		125.00	125.00

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
5699456	SENSOR, INTAKE TEMP	None	1.00	73.85	2897334	73.85
3683144	CLAMP -V BAND	None	1.00	58.95		58.95

Repairs;

de-rated 25%, code present 0436-air intake sensor data irratic count 2, 7232 code-EGR data valid but above normal operating range.

Inspect unit found intake sensor dirty, carboned up.

EGR actuator valve is sticking and leaking exhaust.

Replc EGR act valve-test operation-good.

Lance

CVIP Due: 12/2024

Next servc due: 15,818

Total Labor	125.00
Total Parts	132.80
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	257.80



9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 402

CVIP
Work order

Work Order #: 41525

Date: 12/31/2024

Year: 2020

Make: KENWORTH

Model: T800

Serial Number: 3WKDP4EXXLF969144

Odometer: 383,603

Hours: 15,962

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Shop	Hourly Rate FP	Dawson	15.50	125.00	1,937.50
Hourly Shop	Hourly Rate FP	Joey	1.00	125.00	125.00
Hourly Shop	Hourly Rate FP	Earl	5.00	125.00	625.00
Hourly Shop	Hourly Rate FP	Gord	4.50	125.00	562.50
Hourly Shop	Hourly Rate FP	Terrence	2.75	125.00	343.75
Hourly Shop	Hourly Rate FP	Rance	1.50	125.00	187.50
Hourly Shop	Hourly Rate FP	Murray	3.00	125.00	375.00
Hourly Shop	Hourly Rate FP	Noel	2.25	125.00	281.25

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
PT9354MPG	PWR STRNG FILTER	None	1.00	12.67		12.67
BA5374	FILTER, AIR DRYER (ADIS)	None	1.00	40.22		40.22
BT8443	HYD FILTER-HYD	None	1.00	11.41	LF3932	11.41
	COOLER: SPIN ON					
B163	DIFF FILTER	None	2.00	5.85		11.70
HDW5903	WHEEL SAVER M22	None	2.00	2.90		5.80
LL045103	2" LITE CLR/AMB LED	None	1.00	8.33		8.33
LL047303	LAMP, OBLONG, CLR /AMB LED	None	1.00	13.26	LL047303	13.26
67050	2 WIRE PIGTAIL, 6" BLUNT	None	1.00	1.40		1.40
3682940	GASKET -MANIFOLD	None	1.00	24.11		24.11
5486657	GASKET -EXHAUST	None	4.00	19.39		77.56
	MANIFOLD					
3695041	GASKET ,	None	1.00	17.35		17.35
	TURBOCHARGER					
3684359	GASKET -EXH OUT	None	1.00	18.48		18.48
	CONNECTION					
4966441	GASKET -EXH OUT	None	1.00	24.57		24.57
	CONNECTION					
3104230	GASKET, EXH GAS RCN	None	2.00	42.82		85.64
	VALVE					
5643241	SENSOR KIT-TURBO	None	1.00	344.67		344.67
	SPEED					
3963991	WASHER-SEALING	None	2.00	7.85		15.70
4966454	CLAMP-V BAND	None	1.00	60.71		60.71
C16-1001	CLAMP-CAM TUBE	None	3.00	30.90		92.70
85109	SHOCK ABSORBER - SEE	None	2.00	83.08		166.16
	BELOW					
RS5287XP	AIR FILTER	None	2.00	81.44		162.88
M136109KUB	EXHAUST BUSH KIT	None	1.00	42.39		42.39
E10244	BRAKE HARDWARE KIT	None	6.00	26.05		156.30
	4709-DRIVE					



9701 99 Street
Clairmont, AB
T8X 5A8

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
94993	PIGTAIL 3 WIRE	None	1.00	2.15		2.15
DW1163	KENWORTH P/S WINDSHIELD	None	1.00	55.00		55.00
KIT2637	NUT KIT, DIFF OUTPUT	None	1.00	23.41		23.41
31S	BATTERY-SCREW TOP 12V 1000CCA	None	4.00	129.39		517.56
170-70-18X	U-JOINT STRAP KIT	None	1.00	24.90		24.90
M5749	CITROL MULTI CLNR 16OZ	None	1.00	21.38		21.38
LL045404	2" LITE-CLEAR/RED LED	None	1.00	8.40		8.40

OVERVIEW:

CVIP

FILTERS:

- POWER STEERING
- HYDRAULIC FILTER
- AIR DRYER FILTER
- ENGINE AIR FILTERS

AXLES:

- DRIVER SIDE 3 & 4 AXLE S CAM TUBE BRACKET CRACKED
- S-CAM SEALS:
- DRIVER SIDE: 7/2/3
- PASSENGER SIDE: 7/2/3
- #1 DRIVE AXLE OUT PUT SEAL LEAKING
- #2 DRIVE AXLE DIFF FILTER COVER MISSING

FLUIDS:

- TOP UP 10W
- CHECK TRANSMISSION FLUID LEVEL
- CHECK ALL DIFF FLUIDS

LIGHTS/ALARMS

- NO TAILLIGHTS
- NO BACK UP ALARM
- ABS LIGHT ON

-SWAP OUT FIRE EXTINGUISHER

-PASSENGER SIDE WINDSHIELD

-REPLACED BOTH WIPERS

-TEST BATTERIES

-PASSENGER SIDE FENDER 1/4 CRACKED

-DRIVER SIDE STACK BUSHING

-COOLANT LINE OFF BOTTOM RESERVOIR RUBBING CUSHION CLAMP

-HYDRAULIC HOSE SUPPORT BRACKET OFF CROSSMEMBER LOOSE



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-5TH WHEEL CROSS PLATE FRONT & BACK
-L2/L3 AIR BAGS NOT CONNECTED
-COVER AIR DRYER

NOTES:
CVIP 2025
NEXT SERVICE: 116168

Total Labor	4,437.50
Total Parts	2,046.81
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	6,484.31

A1 Driveline LTD - A1GP

15502 94 St # 100
Grande Prairie, AB T8X 0L2
Phone:
Fax:

Unit 402

PARTS QUOTE

Quote: 82737
Date / Time: 8/15/2024 8:11:16AM
Customer: 1000002120
Branch: A1GP
Quote Total: \$8,767.50

Page 1 of 1

Bill To: FluidPRO Oilfield Services Ltd.
8821 102 st
CLAIRMONT, AB T0H 0W0

Ship To: FluidPRO Oilfield Services Ltd.
8821 102 st
CLAIRMONT, AB T0H 0W0
Office Phone: (780) 533-3338
Email: ap@fluidpro.ca

Office: (780) 533-3338 Shop: (780) 533-3345 Email: ap@fluidpro.ca

Customer P/O:		Inside Slm: bmler					
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price		
RTLO18918BPH-REBUILD	RTLO 18918BPH Rebuild Transmission SERIAL:	EA	1	4,300.00	4,300.00		
RTLO18918BPH-C	CORE	EA	1	4,000.00	4,000.00		
Pallet	Pallet Charge - Return Pallet for Refund		1	50.00	50.00		

GST/HST Number:

Total Parts:	\$4,300.00
Total Core Charges:	\$4,000.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$50.00
Quote Subtotal:	\$8,350.00
Total Tax:	\$417.50
Quote Total:	\$8,767.50

Remit To:

A1 Driveline LTD - A1GP
15502 94 St # 100
Grande Prairie, AB T8X 0L2

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than 10% percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. A1 Driveline has interest and retains all rights of ownership to any parts or service noted on this invoice until paid in full

Signature: _____



A1 Driveline Ltd.
#100 -1550294 St
Grande Prairie, AB T8X 0L2
Phone: (780)539-6688
Fax:(780)539-6788

Email: a1driveline@telus.net

Invoice: 01P82761
Date / Time: 8/15/2024 2:05:40PM
Parts Order: 82761
Customer: 1000002120
Branch: A1GP
Invoice Total: \$ 8,767.50
*** Charge ***
Page 1 of 1

Bill To: FluidPRO Oilfield Services Ltd.
8821 102 st
CLAIRMONT, AB T0H 0W0

Ship To: FluidPRO Oilfield Services Ltd.
8821 102 st
CLAIRMONT, AB T0H 0W0
Office Phone: (780) 533-3338
Shop Phone: (780) 533-3345
Email: ap@fluidpro.ca

Customer P/O: 52009

Invoiced By: lantypowich

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RTLO18918BPH-REBUILD Stocking Number: 2379	RTLO 18918BPH Rebuilt Transmission SERIAL: Serial Number: 13661	EA	1	\$4,300.00	\$4,300.00
RTLO18918BPH-C Stocking Number:	CORE Serial Number:	EA	1	\$4,000.00	\$4,000.00
Pallet	Pallet Charge - Return Pallet for Refund		1	\$50.00	\$50.00

GST/HST Number:

809631252

Detail Tax Info:

GST

\$417.50

Total: \$417.50

#402

Total Parts: \$4,300.00
Total Core Charges: \$4,000.00
Total Core Returns: \$0.00
Total Miscellaneous: \$50.00
Invoice Subtotal: \$8,350.00
Total Tax: \$417.50
Invoice Total: \$8,767.50

Payment Method:

Charge

Payment Terms:

Net 30 Days

Due Date:

09/14/2024

Remit To:

A1 Driveline LTD - A1GP
15502 94 St # 100
Grande Prairie, AB T8X 0L2

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than 10% percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. A1 Driveline has interest and retains all rights of ownership to any parts or service noted on this invoice until paid in full

Signature: _____



9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 402

Work Order #: 39122

Date: 08/13/2024

Year: 2020

Make: KENWORTH

Model: T800

Serial Number: 3WKDP4EXXLF969144

Odometer: 346,886

Hours: 14,732

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Shop	Hourly Rate	Aidan	35.00	125.00	4,375.00

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
BD50000	OIL FILTER	None	1.00	37.48		37.48
DHP15BLK	15W40 OIL BULK	None	42.00	4.19		175.98
CHVC2	OIL SAMPLE BOTTLE	None	1.00	24.25		24.25
BF46129	FUEL FILTER-HI EFF	None	1.00	47.75	BF9885	47.75
PF46081	FUEL FILTER, CARTRIDGE	None	1.00	35.24		35.24
CFR19501	FILTER -AIR CAB FILTER	None	1.00	11.34		11.34
	REFILL					
M13109	BUSHING-MOUNTING	None	1.00	20.90		20.90
	EXHAUST					
4060C	4" CLR/LED BACK-UP	None	1.00	53.10	44350C	53.10
	LAMP					
94993	PIGTAIL 3 WIRE	None	1.00	1.32		1.32
571LD322A171	ROOF MARKER LITE-KW	None	1.00	23.50		23.50
91740	4" GROMMET OPEN BACK	None	1.00	1.32		1.32
35P152	SHIM/GSKT, PTO, 8 BOLT,	None	2.00	1.85		3.70
	.020, CHELSEA					
35P151	SHIM/GSKT PTO, 8 BOLT,	None	2.00	2.47		4.94
	.010					
3684359	GASKET -EXH OUT	None	1.00	18.71		18.71
	CONNECTION					
2866337	GASKET, AFM DEVICE	None	1.00	19.33		19.33
X007785	5" STEP CLAMP	None	2.00	15.85		31.70
TRSY50DRM	CD50 (205L DRUM)-BULK	None	20.00	9.42		188.40
X007784	4" STEP CLAMP	None	1.00	14.20		14.20
20MK8815	MUNCIE PTO 8 BOLT STUD	None	1.00	75.60		75.60
	KIT 7/16"					
13T64246	GSKT, PTO MUNCIE 6	None	1.00	13.75	13T38541	13.75
	BOLT					
379688	SPLINE LUBE PTO	None	1.00	11.63		11.63
11T37790	SEAL, SHAFT MUNCIE	None	1.00	17.60		17.60
	PTO					
HDXAW22DRM	HYDREX AW 22	None	10.00	4.40		44.00
	HYDRAULIC OIL					

SERVICE / REPAIRS

- OIL CHANGE AND SAMPLE
- FUEL FILTERS

10-1-01



9701 99 Street
Clairmont, AB
T8X 5A8

- REMOVE AND REPLACE TRANSMISSION
- CLEAN UP PTO
- PUT EXHAUST BACK TOGETHER
- REPAIR BOTH 1/4 PANELS
- REPLACE FRAME CROSS MEMBER
- TIGHTEN BOLTS ON FRAME CROSS MEMBER
- REAR MOTOR MOUNTS
- AIRLINE REPAIR
- REPLACE FUEL CROSSOVER LINE
- REPAIR 1/4 STUDS

AIDAN/JACOB/EARL

HAZARD ASSESSMENT ATTACHED
PARTS QUOTE ATTACHED

Total Labor	4,375.00
Total Parts	875.74
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	5,250.74



9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 402

Work Order #: 32296

Date: 05/29/2023

Year: 2020

Make: KENWORTH

Model: T800

Serial Number: 3WKDP4EXXLF969144

Odometer: 233,553

Hours: 10,573

P/S FUEL TANK LEAKING

RILEY/JOHAN

Total Labor	.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	.00



9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 402

Work Order #: 30808

Date: 02/01/2023

Year: 2020

Make: KENWORTH

Model: T800

Serial Number: 3WKDP4EXXLF969144

Odometer: 206,236

Hours: 9,231

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
KP1415MV	TEST PORT, OIL SAMPLE-CUMMINS	None	1.00	34.50		34.50
CHVC2	OIL SAMPLE BOTTLE	None	1.00	21.50		21.50
BD50000	OIL FILTER	None	1.00	35.91		35.91
DHP15BLK	15W40 OIL BULK	None	50.00	4.03		201.50
55002252	BULK COOLANT	None	5.00	2.40		12.00
221854-483	ATF 946ML CHEVRON	None	1.00	5.97		5.97
HDXAW22DRM	HYDREX AW 22 HYDRAULIC OIL	None	5.00	4.39		21.95
58HOSEBOX	USE 65031	None	10.00	2.72		27.20
BF9885	FUEL FILTER SPIN-ON	None	1.00	40.79		40.79
PF46081	FUEL FILTER, CARTRIDGE	None	1.00	35.19		35.19
2880215	GASKET, AFM DEVICE	None	1.00	22.47		22.47

REPAIRS

DEF FILTER

SERVICE OIL

P/S STACK BUSHINGS

D/S TOP CAB CLEARANCE LIGHT

ADJUST CLUTCH

INSPECT SHOCKS

TORQUE STEERS

TERRANCE

Total Labor	.00
Total Parts	458.98
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	458.98



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To: FLUIDPRO OILFIELD SERVICE LTD
11242 1566464 ALBERTA LTD

Ship To: FLUIDPRO OILFIELD SERVICE LTD
1566464 ALBERTA LTD

CUSTOMER INVOICE
Work Order

9701 - 99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

9701 - 99 STREET
CLAIRMONT, AB T8X 5A8

SG3020101

Date: 12-18-23
Page 1 of 4

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2020	Kenworth / T800	3WKDP4EXXLF969144		288984	402
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model / Serial #		
	01-29-20	X15 / 80225188	FULLER RTLO18918B 18-SPEED SUPE / P1317057		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	4.10	RZ-XX-166P			

Engine Hours	Reefers Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
12458.0			46883	12-15-23 / 08:24AM	12-18-23	ren*RMK

Memo
TERRY MEINEMA 780-933-9719
terry.meinema@fluidpro.ca

Tax ID Date: Tax ID:

1 PERFORM ALBERTA INSPECTION

** CVIP INSPECTION SERVICE SPECIAL **

CAUSE:

GOVERNMENT REQUIREMENT

CORRECTION:

227 - COMPLETE CVIP INSPECTION AND MAKE LIST OF REPAIRS. 221 - AFTER REPAIRS COMPLETED CVIP PAPERWORK AND INSTALLED CVIP STICKER CV8015814 ON UNIT. 3 COPIES OF CERTIFICATE WITH R/O.

SERVICE SPECIAL

299.00

2 DIAG ABS/ TC

CAUSE:

SAS CALIBRATION, LH STEER AXLE SPEED SENSOR OUTPUT VOLTAGE FAILURE.

CORRECTION:

227- CONNECT TO BENDIX PROGRAM AND PRINT FAULTS, FOUND ACTIVE FAULTS FOR SAS PLAUSIBILITY AS WELL AS LH STEER AXLE DRIVE OFF, CHECK STEERING ANGLE SENSOR READINGS, FOUND THEY WERE OUT 280 DEGREES, PERFORM STEERING ANGLE SENSOR CALIBRATION AND TEST. STEERING ANGLE SENSOR NOW READING CORRECTLY. REMOVE LH STEER AXLE SPEED SENSOR FROM WHEEL AND INSPECT, NO DAMAGE FOUND, INSTALL SENSOR AND SEAT AGAINST WHEEL HUB. CLEAR FAULTS AND ROAD TEST. FOUND ABS MALFUNCTION INDICATOR CAME BACK, BROUGHT UNIT INTO SHOP, FOUND ACTIVE FAULT FOR LH STEER AXLE DRIVE OFF. FOLLOW NEXT STEP TROUBLESHOOTING, CHECKED SENSOR RESISTANCE, IN SPEC, CHECK ROUTING AND CABLE FOR DAMAGE, NONE FOUND, RAISE STEER AXLE AND DISCONNECT SENSOR, CONNECT ABS SENSOR JUMPER AND CONNECT TO VOLTMETER, FOUND SENSOR NOT PUTTING OUT AN A/C VOLTAGE SIGNAL. REMOVE SENSOR AND LEAD. INSTALL NEW SENSOR AND INSTALL LOOM ON LEAD AND SECURE. CLEAR FAULTS AND ROAD TEST. NO FAULTS RETURNED DURING ROAD TEST.

TOTAL LABOR

390.00

TOTAL PARTS

97.19

Qty	Part Number	Description	Unit	Extended
1	K181268BXW	WS-24 WHEEL SPEED SENSOR	97.19	97.19

Work Order

SG3020101

Date: 12-18-23

Page 2 of 4

3 DIAG INTERIOR LIGHTS INOP WITH DOOR OPEN

CAUSE:

CORRODED CONNECTION TO RH DOOR SWITCH

CORRECTION:

227- CHECK FUSES, FOUND 10 AMP FUSE FOR DOOR LAMPS/DIAGNOSTIC PORT/ELECTRIC HORN BLOWN, INSTALL FUSE BUDDY TO READ AMPERAGE, 0.1AMPS, FUNCTION ELECTRIC HORN, 0.3AMPS, FUNCTION LH DOOR, 1.1 AMPS, FUNCTION RH DOOR, OL AND FUSE BLEW, REMOVE RH LOWER KICK PANEL AND FOUND EXCESSIVE CORROSION TO RH DOOR SWITCH, REPLACE DOOR SWITCH AND CONNECTOR AND TERMINALS. CONNECT, INSTALL KICK PANEL AND FUNCTION TEST, ALL FUNCTIONS NOW WORKING. FOUND EXTERIOR STEP LIGHT INOP, REMOVE LIGHT AND FOUND BLOWN FILAMENT, REPLACE LIGHT AND INSTALL COVER. FOUND ONE INTERIOR DOME LIGHT INOP, REPLACE BULB. FOUND LH LOWER DOOR LAMP INOP AND COVER MISSING, REPLACE BULB AND INSTALL COVER, ALL LIGHTING FUNCTIONS NOW WORKING PROPERLY.

TOTAL LABOR	307.50
TOTAL PARTS	109.42

Qty	Part Number	Description	Unit	Extended
1	BA28600	SWITCH-DOOR JAMB	20.76	20.76
1	K333-511K1T	KIT-CONNECTOR ELECTRICAL	40.12	40.12
1	LB904	BULB-CLEAR T5, 13.5V WEDG	1.69	1.69
1	2010L	LENS-DOOR LAMP	44.31	44.31
1	LB-211-2	BULB-CLEAR T3, 12.8V DBL	2.54	2.54

4 CLUTCH OUT OF ADJUSTMENT

CAUSE:

CLUTCH OUT OF ADJUSTMENT

CORRECTION:

227- ADJUST CLUTCH TO 1/2" GAP, ADJUST PEDAL FREE PLAY.

TOTAL LABOR	292.50
-------------	--------

5 CEL/LOW COOLANT

CAUSE:

LOW COOLANT

CORRECTION:

227- TOP UP COOLANT LEVEL, CONNECT WITH CUMMINS PROGRAM AND CLEAR NOW INACTIVE COOLANT LEVEL FAULT.

TOTAL PARTS	13.50
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Qty	Part Number	Description	Unit	Extended
1	EC7501	COOLANT-TRP ELC 50/50 JUG	13.50	13.50

6 REPLACE GLAD HAND RUBBERS

CAUSE:

DAMAGED

CORRECTION:

227- REPLACE GLAD HAND RUBBERS

TOTAL PARTS	1.16
-------------	------

Qty	Part Number	Description	Unit	Extended
2	12-012-100PDC	GLADHAND SEAL - WIDE LIP	0.58	1.16

7 REPLACE DRIVE AXLE V ROD BUSHINGS

Work Order
SG3020101

Date: 12-18-23

Page 3 of 4

CAUSE:

FAILED BUSHINGS

CORRECTION:

227, 242 - REMOVE MOUNTING HARDWARE FOR V ROD BUSHINGS, REMOVE AIRLINES AND ELECTRICAL AS REQUIRED FOR ACCESS, REMOVE V RODS AND PRESS OUT BUSHINGS, CLEAN MATING SURFACES AND PRESS IN NEW BUSHINGS, INSTALL ALL V RODS WITH NEW MOUNTING HARDWARE AND TORQUE ALL HARDWARE. INSTALL AIR LINES AND ZIP TIE ELECTRICAL INTO PLACE.

TOTAL LABOR 1,755.00
TOTAL PARTS 823.47

Qty	Part Number	Description	Unit	Extended
3	48100511	KIT-SERVICE REPAIR (SRK64	272.81	818.43
8	402.20	M20FLAT	0.63	5.04

8 CLEAN EXCESSIVE BATTERY CORROSION ON POSITIVE STUD/CABLE

CAUSE:

CORROSION

CORRECTION:

242 - REMOVED BATTERY CABLES, CLEANED BATTERY TERMINALS AND CABLE ENDS. INSTALLED BATTERY CABLES AND SPRAYED PROTECTANT ON TERMINAL CONNECTIONS.

TOTAL LABOR 195.00

9 REPLACE MUDFLAP REFLECTORS

CAUSE:

MISSING

CORRECTION:

227 - REMOVE MUDFLAP MOUNTING HARDWARE, INSTALL REFLECTIVE STRIPS AND HARDWARE AND TIGHTEN.

TOTAL LABOR 97.50
TOTAL PARTS 47.59

Qty	Part Number	Description	Unit	Extended
1	RT25	STRIPS-REFLECTOR	47.59	47.59

10 FUEL CROSSOVER LINE NOT SECURED

CAUSE:

FAILED P CLAMPS.

CORRECTION:

242- REMOVED ALL OLD BOLTS AND INSTALLED NEW P CLAMPS

TOTAL LABOR 97.50
TOTAL PARTS 4.59

Qty	Part Number	Description	Unit	Extended
3	545.58	5/8CLAMP	1.53	4.59

11 FIFTH WHEEL REQUIRES ADJUSTMENT

CAUSE:

MAINTENANCE

CORRECTION:

227- ADJUST FIFTH WHEEL COUPLER TO SPECIFICATION

TOTAL LABOR 97.50

Work Order

SG3020101

Date: 12-18-23

Page 4 of 4

12 FORWARD AND REAR DRIVE AXLE DIFF LOCK PIGTAILS/SENSORS DAMAGED

CAUSE:

CORROSION

CORRECTION:

227- REMOVE FORWARD AND REAR DIFF LOCK SWITCHES AND INSTALL NEW SWITCHES. REPLACE PIGTAILS AND REPLACE WEATHERPACK CONNECTION A CONNECTION WAS CORRODED. FUNCTION TEST DIFF LOCKS

TOTAL LABOR	102.50
TOTAL PARTS	131.76

Qty	Part Number	Description	Unit	Extended
2	BA2850	SWITCH-DIFF LOCK MERITOR	65.88	131.76

13 ADJUST TIRE PRESSURE

CAUSE:

UNEVEN TIRE PRESSURES.

CORRECTION:

242 - ADJUSTED ALL TIRE PRESSURES TO 100 PSI.

TOTAL LABOR	97.50
-------------	-------

SHOP SUPPLIES	373.15
---------------	--------

G.S.T. - REG. NO. R139766661	5 % OF 5,333.33 =	266.67
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CUST MECH LAB-GP	3,731.50
PARTS CUSTOMER R/O-GP	1,228.68
SHOP SUPPLIES GP	373.15
G.S.T. R139766661	266.67
PLEASE PAY THIS TOTAL	5,600.00

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

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IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



GREATWEST KENWORTH LTD



7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To: FLUIDPRO OILFIELD SERVICE LTD
11242 1566464 ALBERTA LTD

Ship To: FLUIDPRO OILFIELD SERVICE LTD
1566464 ALBERTA LTD

CUSTOMER INVOICE
Work Order

9701 - 99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

9701 - 99 STREET
CLAIRMONT, AB T8X 5A8

SG3021503

Date: 05-09-24

Page 1 of 3

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2020	Kenworth / T800	3WKDP4EXXLF969144		323455	402
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model / Serial #		
	01-29-20	X15 / 80225188	FULLER RTLO18918B 18-SPEED SUPE / P1317057		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial #2		
	4.10	RZ-XX-166P			

Engine Hours	Reefers Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
13849.0			49904	05-06-24 / 09:50AM	05-09-24	ama*TAR
Memo: TERRY MEINEMA 780-933-9719 terry.meinema@fluidpro.ca						

Tax ID Date: Tax ID:

- 1 BLOWN CLUTCH- INSPECT/REPLACE
CAUSE:
SHOCK LOAD

CORRECTION:

242- TOWED UNIT INTO SHOP. REMOVED CLUTCH INSPECTION PLATE AND FOUND BROKEN PIECES OF CLUTCH LAYING IN BOTTOM OF BELL HOUSING. DRAINED COOLANT, REMOVED DRIVELINE, REAR YOLK AND EXHAUST PIPING. TRIED TO REMOVE SHIFT LEVER FROM CROSS SHAFT BUT IT WAS WELDED ON, HAD TO REMOVE WITH BOTTOM LINKAGE ATTACHED. REMOVED ALL AIR LINES AND ELECTRICAL. REMOVED SHIFT TOWER, COOLER, HYDRAULIC PUMP AND ZIP CUT EXHAUST FLEX PIPE TO REMOVE. REMOVED BROKEN TRANSMISSION SUPPORT SPRING. REMOVED CLUTCH BOLTS, BELL HOUSING BOLTS AND REMOVED TRANSMISSION FROM UNIT. FOUND PILOT BEARING BADLY DAMAGED AND INPUT SHAFT BROKE IN HALF DUE TO SHOCK LOAD. HAD TO PRY CLUTCH OFF INPUT SHAFT TO REMOVE. REMOVED TOP PLATE FROM MAIN BOX TO INSPECT ALL GEARS. FOUND NO DAMAGE TO GEARS, BUFFED OLD GASKET MATERIAL OFF AND INSTALLED TOP PLATE WITH NEW GASKET AFTER INSPECTING GEARS AS WELL AS SLAVE VALVE. REMOVED FLYWHEEL TO MACHINED AND FOUND REAR CRANK SEAL LEAKING, WILL NEED TO REPLACE. AFTER CRANK SEAL REPLACE AND FLYWHEEL MACHINED, INSTALLED FLYWHEEL WITH REPLACEMENT PILOT BEARING AND TORQUE TO SPEC. REMOVED INPUT SHAFT, WORN RELEASE FORK AND CROSS SHAFTS. CLEANED BELL HOUSING AND INSTALLED REPLACEMENT CROSS SHAFTS WITH NEW BUSHINGS AND RELEASE FORK. INSTALLED INPUT SHAFT KIT AND CLUTCH BRAKE. INSTALLED REPLACEMENT CLUTCH ONTO INPUT SHAFT. INSTALLED REPLACEMENT LEVER ONTO CROSS SHAFT AND SWAPPED OVER BOTTOM CLUTCH LINKAGE. INSTALLED TRANSMISSION BACK ONTO UNIT. INSTALLED CLUTCH AND BELL HOUSING BOLTS AND TORQUE TO SPEC. INSTALLED REPLACEMENT SUPPORT SPRING WITH NE WEAR PADS. CONNECTED LINKAGE AND ADJUSTED CLUTCH TO SPEC. INSTALLED SHIFT TOWER AND TRANSMISSION COOLER. CONNECTED ALL GREASE LINES, AIRLINES AND ELECTRICAL WIRING. ZIP TIE ALL TO SECURE. CLEANED MATING SURFACES ON PTO AND PUMP. GREASED PUMP SPLINES AND INSTALLED INTO PTO. INSTALLED EXHAUST FLEX PIPE WITH REPLACEMENT STEP CLAMPS. INSTALLED OUTPUT YOLK AND DRIVELINE, TORQUE BOTH TO SPEC. VACUUM FILL COOLANT AND RAN UNIT UP TO CHECK FOR LEAKS. AFTER RUNNING IT FOUND 2 AIR LEAKS AT FITTINGS.

Work Order

SG3021503

Date: 05-09-24

Page 2 of 3

REMOVED AND REPLACE FITTINGS AS WELL AS NEW AIRLINE. SENT ON ROAD TEST. 238 - ROAD TEST UNIT AND FOUND CLUTCH WORKING PROPERLY WITH NO ISSUES AND TRANSMISSION SHIFTS GOOD THROUGH ALL GEARS. TOPPED OFF COOLANT AFTER TEST DRIVE AND CHECKED FOR LEAKS, OK. PARKED UNIT FOR CUSTOMER PICK UP.

TOTAL LABOR	2,460.00
TOTAL PARTS	2,178.24
TOTAL COUPON	-45.00

Qty	Part Number	Description	Unit	Extended
1	308925-25	CLUT EP 15.5,2050 TORQ,VC	1,329.47	1,329.47
1	EF5012S	PIPE-EXHAUST FLEX 5"X12"	51.08	51.08
2	EC50PLA	CLAMP-EXHAUST WB PREFRMD	9.99	19.98
1	EC40PLA	CLAMP-EXHAUST WB PREFRMD	12.21	12.21
1	250-70-18X	KIT-BEARING RETAINER	34.63	34.63
1	19481	GASKET KWP	3.64	3.64
1	4302676	GASKET	5.82	5.82
1	K160-2380	LEVER-CLUTCH CONTROL	205.20	205.20
1	K210-883	SHAFT-CLUTCH RELEASE	77.35	77.35
1	CS106C1498	SHAFT-CROSS, CLUTCH	11.83	11.83
1	K1969	KIT-SLEEVE	6.37	6.37
1	W34-6058	WASHER - CLUTCH, SHAFT	29.84	29.84
1	24250	50ML	46.35	46.35
1	K223-974	SPRING-TRANS SUPPORT	174.88	174.88
2	E80-1012-015	SPACER-ROUND 7.2X50X15 AC	16.93	33.86
2	HWC04148	SCREW-CAP FLTCSK SKT 1/4-	11.17	22.34
1	84003	FITTING	5.66	5.66
1	884.PC69-4A	PUSH CONN	5.07	5.07
1	50AS	CLAMP-EXHAUST ACCUSEAL 5"	13.83	13.83
1	K4122	KIT-HEX FLANGE CRIMPED NU	46.39	46.39
1	884.PC1468-6A	3/8TX1/4P	5.84	5.84
2	373.012	1/2NCNL	0.53	1.06
2	074.12.112	1/2X1-1/2	1.12	2.24
1	884.1468-4C	CONNECT	6.30	6.30
2	EC7501	COOLANT-TRP ELC 50/50 JUG	13.50	27.00
-1	COUPON	PACCAR LOYALTY COUPON	40.00	-40.00
-2	COUPON	PACCAR LOYALTY COUPON	1.00	-2.00
-1	COUPON	PACCAR LOYALTY COUPON	1.00	-1.00
-2	UPON	PACCAR LOYALTY COUPON	1.00	-2.00

- 2 WASH TRANSMISSION
CAUSE:
PACKED WITH MUD

CORRECTION:

242 - WASHED THE ENTIRE TRANSMISSION AND EVERYTHING ELSE AROUND IT FOR REMOVAL.

TOTAL LABOR	410.00
-------------	--------

- 3 INSTALL SUITCASE KIT
CAUSE:

CORRECTION:

Work Order
SG3021503

Date: 05-09-24

Page 3 of 3

242- PULLED SNAPPED INPUT SHAFT AND INSTALLED NEW ONE WITH NEW BEARINGS AND ALL NEW RETAINING RINGS THEN PUT COVER BACK ON AND TORQUED TO SPEC, PUNCHED OUT ALL OLD CROSS SHAFT BUSHINGS AND INSTALLED NEW ONES , HONED THEM OUT A BIT AND INSTALLED CROSS SHAFTS WITH NEW FORK AND TORQUED TO SPEC

TOTAL LABOR	410.00
TOTAL PARTS	277.23

Qty	Part Number	Description	Unit	Extended
1	K2468CGL	INSTALKIT	225.23	225.23
1	SB200	CLUTCHBRA	52.00	52.00

4 REAR CRANK SEAL LEAKING
CAUSE:
LEAKING

CORRECTION:

242- REMOVED OLD SEAL THEN CLEANED ALL OLD GASKET OF CRANK AND REAR STRUCTURE THEN FOLLOWED CUMMINS PROCEDURE ON HOW TO INSTALL SEAL RAN MOTOR AND CHECKED FOR LEAKS ALL IS GOOD

TOTAL LABOR	307.50
TOTAL PARTS	147.42

Qty	Part Number	Description	Unit	Extended
1	4965569CUM	KIT,SEAL	147.42	147.42

SHOP SUPPLIES	358.75
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G.S.T. - REG. NO. R139766661	5 % OF	6,504.14 =	325.21
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CUST MECH LAB-GP	3,587.50
PARTS CUSTOMER R/O-GP	2,602.89
SHOP SUPPLIES GP	358.75
INVENTORY ADJUSTMENTS-	-45.00
G.S.T. R139766661	325.21
11242 CHARGE	6,829.35

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Customer: X Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

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11242 1566464 ALBERTA LTD

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1566464 ALBERTA LTD

CUSTOMER INVOICE
Work Order

9701 - 99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

9701 - 99 STREET
CLAIRMONT, AB T8X 5A8

SG3021808

Date: 06-10-24

Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2020	Kenworth / T800	3WKDP4EXXLF969144		330346K	402
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model / Serial #		
	01-29-20	X15 / 8022518B	FULLER RTLO18918B 18-SPEED SUPE / P1317057		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial #2		
	4.10	RZ-XX-166P			

Engine Hours	Reefers Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
4083.0			50565	06-06-24 / 01:18PM	06-07-24	tar*ADK
Memo: TERRY MEINEMA 780-933-9719 terry.meinema@fluidpro.ca						

Tax ID Date: Tax ID:

1 MISFIRE CODES

CAUSE:

252- UPDATED ECM CALIBRATION FOR FAULTS CODES AND FAILED AFTERMARKET EXH GAS PRESSURE SENSOR.

CORRECTION:

252- CHECKED ENGINE CODES, ACTIVE CODE 2692 AND 5914 AND MISFIRE CODES FOR ALL 6 CYLINDERS. FOLLOWED CUMMINS TROUBLESHOOTING. CHECKED ECM CALIBRATION AND FOUND REVISION FOR MISFIRE CODES. UPDATED THE ECM CALIBRATION FROM HD10386.08 TO HD10386.10. FOLLOWED TSB 210127, CHECKED THE EXH GAS PRESSURE SENSOR AND FOUND A AFTERMARKET SENSOR INSTALLED. INSTALLED NEW OEM EXH GAS PRESSURE SENSOR. CLEARED ALL ENGINE CODES. NOTICED ENGINE IDLE AT 600RPM, ADJUSTED IDLE SPEED TO 700 RPM. ROAD TESTED AND VERIFY REPAIR.

TOTAL LABOR	410.00
TOTAL PARTS	208.34

Qty	Part Number	Description	Unit	Extended
1	4928594CUM	SENSOR,PRESSURE	208.34	208.34

2 RE/RE FILTERS TO INSPECT, REPLACE FILTERS

CAUSE:

252- BREACHED DPF/DOC

CORRECTION:

252- CHECKED ENGINE CODES, ACTIVE CODE 2692. FOLLOWED CUMMINS TROUBLESHOOTING, REMOVED THE DPF AND DOC FOR INSPECTION. RE/RE SIDE STEP ASSEMBLY. RE/RE PRESSURE TUBE AND TEMP SENSORS. FOUND THE DPF AND DOC BREACHED. INSTALLED NEW DPF AND DOC WITH NEW GASKETS AND V-BAND CLAMPS. REPLACED BOTH FRONT AND REAR AFTERTREATMENT HOLD DOWN STRAPS. RESET THE AFTERTREATMENT SYSTEM AND FILTER. CLEARED ALL ENGINE CODES. PERFORMED MANUAL REGEN AND CONFIRMED REPAIR. CHECKED FOR EXH

Work Order

SG3021808

Date: 06-10-24

Page 2 of 2

LEAKS.227- ROAD TEST UNIT TO VERIFY REPAIR, NO FAULTS RETURNED.

TOTAL LABOR 922.50
TOTAL PARTS 11,210.52

Qty	Part Number	Description	Unit	Extended
1	5633757CUM	KIT, PARTICULATE FILTER	3,860.83	3,860.83
1	5509694RXCUM	MODULE, INLET CATALYST	7,132.21	7,132.21
1	2880213CUM	CLAMP,V BAND	81.38	81.38
1	2880215CUM	GASKET, AFM DEVICE	25.22	25.22
2	M84-6103	STRAP- A/T MOUNTING	55.44	110.88

SHOP SUPPLIES 133.25

G.S.T. - REG. NO. R139766661 5 % OF 12,884.61 = 644.23

	CUST MECH LAB-GP	1,332.50
	PARTS CUSTOMER R/O-GP	11,418.86
	SHOP SUPPLIES GP	133.25
	G.S.T. R139766661	644.23
11242	CHARGE	13,528.84

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Customer: X _____ Date: _____

CALGARY - CLAIRMONT - LETHBRIDGE - MEDICINE HAT - RED DEER



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
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Ship To: FLUIDPRO OILFIELD SERVICE LTD
1566464 ALBERTA LTD

CUSTOMER INVOICE

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9701 - 99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

9701 - 99 STREET
CLAIRMONT, AB T8X 5A8

SG3021921

Date: 06-18-24

Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2020	Kenworth / T800	3WKDP4EXXLF969144		322133	402
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model / Serial #		
	01-29-20	X15 / 80225188	FULLER RTLO18918B 18-SPEED SUPE / P1317057		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
	4.10	RZ-XX-156P			

Engine Hours	Reefers Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
14135.0			50766	06-17-24 / 01:55PM	06-18-24	ama*ADK

Memo: TERRY MEINEMA 780-933-9719
terry.meinema@fluidpro.ca

Tax ID Date: Tax ID:

- 1 AFTERTREATMENT ISSUES
CAUSE:

CORRECTION:

245- REMOVE DEF TANK FROM UNIT AND PULL HEADER AND QUALITY SENSOR UNITS. CLEAN OUT TANK AND BLOW OUT WITH AIR. CLEAN SENSOR AND HEADER UNIT AND INSTALLED NEW TANK FILTER. RE SENSOR AND HEADER UNIT. REPLACE DEF PUMP FILTER AND REINSTALL DEF TANK. FILL WITH DEF. REMOVED STEP AND BRACKET. REMOVE AND REPLACE THE DOSER INLET FILTER. PRIME DEF SYSTEM- 125 PSI, GOOD. BACK UNIT OUT AND START ONTO REGEN. CLEAN BAY. REGEN FINISHED SUCCESSFULLY, NO FAULTS RETURNED. TOOK UNIT FOR ROAD TEST TO VERIFY REPAIR.

TOTAL LABOR	1,435.00
TOTAL PARTS	481.07

Qty	Part Number	Description	Unit	Extended
21	CB0550BULK	DIESEL EXHAUST FLUID GALLON	8.25	173.25
1	5372671CUM	KIT,AFTERTREATME INJECTOR	39.72	39.72
1	5579176CUM	KIT, 2017 DEF PUMP MAIN F	151.36	151.36
1	085471WMA	KIT-FILTER REPLACEMENT	27.52	27.52
4	D1029-2932	HOSE-HEATER #6X25' J20R3-	10.92	43.68
6	9206TRP	CLAMP-HOSE W/LINER #6	3.15	18.90
1	5841001300	RELEASE CLIP-DEF LINE, 3/	6.27	6.27
3	535.6	5/16-7/8	2.61	7.83
2	5841001200	RELEASE CLIP-DEF LINE, 5/	6.27	12.54

- 2 REPAIR DEF TANK BRACKET
CAUSE:
245- 3 BROKEN STUDS/ NUTS

CORRECTION:

Work Order

Date: 06-18-24

SG3021921

Page 2 of 2

245- GRIND OFF BROKEN STUDS AND NUT. CLEAN UP BRACKET AND WELD NEW
STUDS AND NUT ONTO DEF TANK BRACKET.

TOTAL LABOR

410.00

SHOP SUPPLIES

184.50

G.S.T. - REG. NO. R139766661

5 % OF 2,510.57 = 125.53

CUST MECH LAB-GP

1,845.00

PARTS CUSTOMER R/O-GP

481.07

SHOP SUPPLIES GP

184.50

G.S.T. R139766661

125.53

11242

CHARGE

2,636.10

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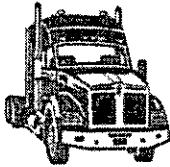
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IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X

Date:

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To: FLUIDPRO OILFIELD SERVICE LTD
11242 1566464 ALBERTA LTD

Ship To: FLUIDPRO OILFIELD SERVICE LTD
1566464 ALBERTA LTD

CUSTOMER INVOICE
Work Order

9701 - 99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

9701 - 99 STREET
CLAIRMONT, AB T8X 5A8

SG3022017

Date: 06-26-24

Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2020	Kenworth / T800	3WKDP4EXXLF969144		333191	402
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model / Serial #		
	01-29-20	X15 / 80225188	FULLER RTLO189188 18-SPEED SUPE / P1317057		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial #2		
	4.10	RZ-XX-166P			

Engine Hours	Reefers Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
14165.0			50927	06-25-24 / 11:01AM	06-25-24	ren*ADK
Memo	TERRY MEINEMA 780-933-9719 terry.meinema@fluidpro.ca					

Tax ID Date: Tax ID:

- 1 CODES - DERATE
CAUSE: WEAK DEF PUMP

CORRECTION:

236 - CONNECT WITH INSITE, TAKE ECM IMAGE AND PRINT OFF FAULTS. UNIT HAS 6 COUNTS OF FAULT CODE 3574 LOW DEF PRESSURE. CHECKED INTO WORK ORDER HISTORY, TANK WAS FLUSHED AND FILTERS WERE REPLACED, DEF INJECTOR WAS ALSO REPLACED. PERFORMED A DEF SYSTEM LEAK TEST, DEF PUMP TOOK A WHILE TO BUILD PRESSURE, REMOVED LINE AND PERFORMED A PUMP OVERRIDE TEST, DEF WAS ONLY DRIBBLING OUT OF LINE. SUSPECT WEAK PUMP. BLEW DEF LINES OUT WHILE ENDS WERE REMOVED. REMOVE AND REPLACE DEF PUMP. PERFORM OVERRDE TEST AND DEF HAD A CONSTANT STREAM, INSTALL DEF LINE AND PERFORM DEF SYSTEM LEAK TEST, SYSTEM BUILT PRESSURE FAST AND HELD PRESSURE AT 125 PSI. UPDATED ECM REVISION AND PERFORMED STATIONARY REGEN.

TOTAL LABOR 820.00
TOTAL PARTS 1,661.13

Qty	Part Number	Description	Unit	Extended
1	5506956RXCUM	PUMP, DOSER	1,661.13	1,661.13

- 2 CHECK DEF SENSOR - RED WARNING EVEN WHEN FULL
CAUSE:

CORRECTION:

RELATED TO LINE ONE.

SHOP SUPPLIES 82.00

G.S.T. - REG. NO. R139766661 5 % OF 2,563.13 = 128.16

CUST MECH LAB-GP 820.00
PARTS CUSTOMER R/O-GP 1,661.13

Work Order

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Page 2 of 2

	SHOP SUPPLIES GP	82.00
	G.S.T. R139766661	128.16
11242	CHARGE	2,691.29

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A UEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

BALZAC -- CALGARY -- CLAIRMONT -- FOX CREEK -- LETHBRIDGE -- MEDICINE HAT -- RED DEER