



9701 99 Street
Clairmont, AB
T8X 5A8

T05-11

Equipment: 378

Work Order #: 25646
Date: 12/13/2021

Year: 2019
Make: KENWORTH
Model: W900
Serial Number: 1XKWD40XXKJ946708
Odometer: 294,197
Hours: 8,194

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
SB200	2" CLUTCH BRAKE	None	1.00	32.00		32.00
65033	3/4" BLUE HEATER HOSE	None	10.00	3.09		30.90
90-0012	V-BAND CLAMP 4"	None	2.00	14.55		29.10
2880213	CLAMP V BAND	None	2.00	52.19		104.38
50AS	5" CLAMP-EXHAUST	None	1.00	15.48		15.48
	ACCUSEAL					
2866337	GASKET, AFM DEVICE	None	1.00	13.48		13.48
2866636	EXH GSKT AFM DEVICE	None	1.00	13.22		13.22
X007785	5" STEP CLAMP	None	3.00	11.79		35.37
X007784	4" STEP CLAMP	None	2.00	11.58		23.16
462ESPF6S	END, ROD	None	4.00	10.21		40.84

REPLC TRANS ASSY (DIRECT BILLED ON P/O#32538)

REPLC CLUTCH, SUITCASE-INSTALL KIT (DIRECT BILLED ON P/O#32538)

CLUTCH BRAKE REPLC

REPLC CLUTCH RODS

MOUNTING BOLTS

TERRANCE

Total Labor	.00
Total Parts	337.93
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	337.93



9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 378

Work Order #: 26937

Date: 03/22/2022

Year: 2019

Make: KENWORTH

Model: W900

Serial Number: 1XKWD40XXKJ946708

Odometer: 353,795

Hours: 9,807

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
4988280	GASKET, POWER STEERING	None	1.00	4.20		4.20
4028684	GASKET-OIL PAN	None	1.00	269.89		269.89
LFP9001XL	OIL FILTER	None	1.00	30.86		30.86
DHP15BLK	15W40 OIL BULK	None	75.00	3.23		242.25
408080X	SERP BELT A/C	None	1.00	54.61		54.61
LW4602	LED WORK LIGHT	None	1.00	24.89		24.89
221854-483	ATF 946ML CHEVRON	None	4.00	6.00		24.00
55002252	BULK COOLANT	None	10.00	2.47		24.70

INSP FOR OIL LEAK(S); REPLC FUEL PUMP
REPLC'D FRNT STRUCTURE ASSY
SERVC OIL/FILTER
REPAIR WIRING FOR TAIL LIGHTS
REPLC P/S WORK LAMP

GORD/DION

Total Labor	.00
Total Parts	675.40
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	675.40



9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 378

Work Order #: 29189

Date: 07/18/2022

Year: 2019

Make: KENWORTH

Model: W900

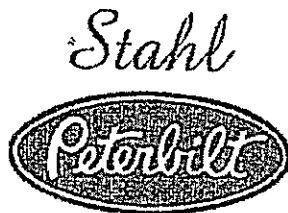
Serial Number: 1XKWD40XXKJ946708

Hyd not working properly
Removed filter, full of fileings
Replaced Hyd tank/cooler, pump and motor
flushed all lines as I put it back together

Steven

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





Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7991 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7991 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #

MS15350

DATE

08-01-23

Sold To: FLUIDPRO OILFIELD SERVICES LTD
33095 CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES
LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make/Model	VIN	Engine	Trans	Unit
2019	KENWORTH / W900B	1XKWD40X6KJ946708	525803K	378	
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial	Transmission Model / Serial	
08-13-18	16382.0	X15 / 80076588			

Order Number	Order Date / Time	Complete	Service Writer
43667	07-21-23 / 09:29AM	07-28-23	EJM/SLN

Tax ID Date: Tax ID:
TOTAL LABOR \$10,428.84
TOTAL PARTS \$41,435.41
TOTAL LOYALTY \$-440.00

Qty	Part Number	Description	List	Unit	Extended
1	4393172CUM	SEAL,O RI	\$9.77	\$6.45	\$6.45
1	F04-6006	ELBOW-RUB	\$205.82	\$137.48	\$137.48
1	F50-6308	HOSE-COOL	\$197.75	\$131.99	\$131.99
1	F50-1548	HOSE-SILI	\$70.61	\$47.48	\$47.48
1	D84-1000-6061620	BELT-POLY	\$124.49	\$82.99	\$82.99
1	D84-1000-6122310	BELT-POLY	\$241.65	\$161.48	\$161.48
1	5680039RXCUM	PUMP,LUBR	\$1,756.38	\$1,158.48	\$1,158.48
6	5298564CUM	SHIM	\$519.54	\$86.59	\$519.54
1	5693831CUM	KIT, EPA	\$18,049.70	\$12,033.48	\$12,033.48
1	5459711RXCUM	KIT, X15	\$16,630.92	\$11,087.48	\$11,087.48
1	3689649RXCUM	COMPRESSO	\$3,727.46	\$2,484.99	\$2,484.99
1	5440813CUM	GASKET,AC	\$36.36	\$24.48	\$24.48
1	4988280CUM	GASKET,HY	\$9.21	\$6.20	\$6.20
2	3627695CUM	SEAL,O RI	\$23.98	\$11.99	\$23.98
1	5628269RXCUM	HEAD, CYL	\$17,511.98	\$11,674.79	\$11,674.79
1	3694955CUM	SUPPORT,A	\$724.65	\$483.48	\$483.48
2	X011622	PACCAR 15	\$601.58	\$300.79	\$601.58
1	5575513CUM	SCREW,HEX	\$18.03	\$12.48	\$12.48
3	3896408CUM	SCREW,HEX	\$31.44	\$10.48	\$31.44
1	3104392CUM	GASKET,VA	\$147.48	\$98.59	\$98.59
6	38-0343	CLAMP	\$62.88	\$10.48	\$62.88
1	3691032CUM	TUBE,LUB	\$82.56	\$55.59	\$55.59
1	4966454CUM	CLAMP-V B	\$126.80	\$84.59	\$84.59
1	90-0012	CLAMP-V B	\$36.47	\$24.48	\$24.48
2	3683144CUM	CLAMP,V B	\$177.98	\$88.99	\$177.98
1	3687296CUM	CLAMP,V B	\$131.30	\$87.59	\$87.59
3	3163075	PAINT	\$133.44	\$44.48	\$133.44
-2	LOYALTY	Y234852	\$2.50	\$2.50	\$-5.00
-1	LOYALTY	\$2.50 Off - PACCAR GENUINE BELTS			
		M23JUL4868	\$100.00	\$100.00	\$-100.00
-1	LOYALTY	\$100.00 Off - CUMMINS GENUINE TURBOS			
		Z234212	\$100.00	\$100.00	\$-100.00
-1	LOYALTY	\$100.00 Off - INSTALLATION OF A CUMMINS TURBO			
		M23JUL4867	\$100.00	\$100.00	\$-100.00
-1	LOYALTY	\$100.00 Off - CUMMINS GENUINE CYLINDER HEADS			
		Z234206	\$135.00	\$135.00	\$-135.00

Stahl



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6668 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6665 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.5902
www.stahlpeterbilt.com

SERVICE INVOICE

MS15350

DATE

08-01-23

CUSTOMER INVOICE

Sold To: FLUIDPRO OILFIELD SERVICES LTD
33095 CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CLARKMONT, AB T&X 9A6					
Year	Make/Model	Engine/Model	Trans/Model	Stock	
2019	KENWORTH / W900B	1XKWD40X6KJ946708		525803K	378
Delivery/Receipt	Delivery/Date	Engine/Model	Engine/Model/Serial	Transmission/Model/Serial	
	08-13-18	16382.0	X15 / 80076588		
UPO Number Order Date/Time Complete Service Wk					
	43687	07-21-23 / 09:29AM	07-28-23	EJM/SLN	

\$135.00 Off - INSTALLATION OF A CUMMINS CLASSIC

2 *****ROAD SERVICE TRAVEL INFORMATION*****

TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD SERVICE WARRANTY REPAIRS

START LOCATION: _____ END LOCATION: _____

START TIME: _____ END TIME: _____

START ODOMETER: _____ END ODOMETER: _____

Traveled from base to Whitecourt - 2 trips and one return to base trip

TOTAL LABOR

\$1,259.42

3 PERFORM OVERALL HEALTH INSPECTION

Performed overall health inspection

>> NO CHARGE <<

Qty Part Number Description

-1 LOYALTY

N23JUL5157

\$110.00 Off - MOBILE - OVERALL HEALTH INSPECTION

MISCELLANEOUS SUPPLIES \$350.00

G.S.T. - REG. NO. 870331105 RT0001 5 % OF \$53,033.67 = \$2,651.68

CUST MECH LBR-TRK	4510.91	\$11,688.26
P&A-TRK RO-MECH	4610.91	\$41,435.41
OTHER SUPP-SRV-CHG'D	6110.91	\$350.00
Discounts	6662.91	\$-440.00
G.S.T. 870331105 RT0002215.1		\$2,651.68
33095 CHARGE	2200.1	\$55,685.35

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials, [initials] and the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of invoice less charges to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 24% per month compounded monthly (24.62% per annum).

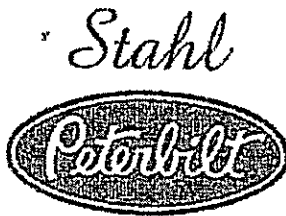
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitations: Subject to the requirements below, all repair and service carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, written, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to contents left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signatures: _____ Date: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St, Edmonton, Alberta, T5S 2K5
P: 780.483.9668 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9802
www.stahlpeterbilt.com

SERVICE INVOICE #

MS15350

DATE

08-01-23

Sold To: 33095 FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make/Model	Engine	Transmission	Stock #
2019	KENWORTH / W900B	1XKWD40X6KJ946708	525603K	378
Delivery Mileage	DOV Date	Engine Hours	Engine Model / Serial	Transmission Model / Serial
	08-13-18	16382.0	X15 / 80076598	/
Tax ID: 43687 Date: 07-21-23 / 09:29AM 07-28-23 --- EJM:SLN				

Drivers License: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #

MS15856

DATE

10-04-23

CUSTOMER INVOICE

Sold To 33095 FLUIDPRO OILFIELD SERVICES LTD
 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT AB T8X 5A8
 780.533-3338

Ship To FLUIDPRO OILFIELD SERVICES LTD
 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT AB T8X 5A8

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	KENWORTH / W900B	1XKWD4CX6KJ946708		545876K	378
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	08-13-18	17327.0	X*5 80076588		

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	45116	09-29-23 / 10:42AM	09-29-23	EJM/SLN

Tax ID Date:

Tax ID:

1 CHECK ENGINE LIGHT

Performed download and found dpf outlet pressure fault and sensor voltage. Started eds case for fault and checked for any other related faults - none found. Monitored the sensor voltage on insite @ .69 key on engine off and voltage increase with rpm. Removed sensor connection and checked for 5v - in spec. Pin drag is good and no corrosion in plugs found. Jumped pins 4-2 and 3135 still active but other faults logged as they should. Removed oem ecm connector and checked all resistances on all 4 wires to dpf differential pressure sensor @ .1 ohms. Cut ties and checked harness for any damage - none found and harness was replaced recently. Robbed a diff pressure sensor off one unit that was deleted but sensor was damaged so had to take off a new truck getting rigged up. Replaced sensor and faults went away. Cleared all codes and ran regen on unit - nothing returned. While inspecting unit found coolant leaks from the plastic fittings. Drained coolant and removed the water manifold from back of the head to pull out all the fittings and updated to the brass version. Reassembled manifold, hooked up hoses and refilled cooling system. Ran up and checked for leaks - none found.

TOTAL LABOR \$1,560.77
 TOTAL PARTS \$708.76

Qty	Part Number	Description	List	Unit	Extended
1	5492073CUM	SENSOR, D	\$317.79	\$211.99	\$211.99
2	FG9013	FITTING	\$302.96	\$151.48	\$302.96
2	FG3211	FITTING-R	\$47.58	\$23.79	\$47.58
1	V38-1018	FTG-STR 5	\$30.66	\$20.48	\$20.48
1	V38-1089	FTG-STR 3	\$48.14	\$32.48	\$32.48
1	VL2136	VALVE-DRA	\$20.58	\$13.79	\$13.79
3	D1030-3625	HOSE-HEAT	\$37.44	\$12.48	\$37.44
3	D1030-3755	HOSE-HEAT	\$40.44	\$13.48	\$40.44
8	CT03316	TIE-CABLE	\$1.60	\$0.20	\$1.60

2 *****ROAD SERVICE TRAVEL INFORMATION*****

TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD SERVICE WARRANTY REPAIRS

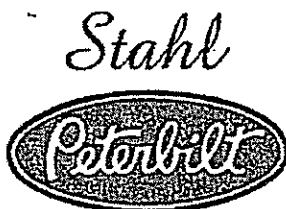
START LOCATION: _____ END LOCATION: _____

START TIME: _____ END TIME: _____

START ODOMETER: _____ END ODOMETER: _____

Traveled from base to customer location in Whitecourt

RECEIVED
 OCT 11 2023
 BY: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #

MS15856

DATE

10-04-23

CUSTOMER INVOICE

Sold To: FLUIDPRO OILFIELD SERVICES LTD
33095 CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES
LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	KENWORTH / W900B	1XKWD40X6KJ946708		545876K	378
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial	Transmission Model / Serial	
	08-13-18	17327.0	X15 / 80076588		

Memo	PO# / Number	Open Date / Time	Complete	Service Writer
	45116	09-29-23 / 10:42AM	09-29-23	EJM/SLN

Tax ID Date: Tax ID: TOTAL LABOR \$792.03

MISCELLANEOUS SUPPLIES \$188.22

G.S.T. - REG. NO. 870331105 RT0001 5 % OF \$3,249.78 = \$162.49

CUST MECH LBR-TRK	4510.91	\$2,352.80
P&A-TRK RO-MECH	4610.91	\$708.76
OTHER SUPP-SRV-CHG'D	611D.91	\$188.22
G.S.T. 870331105 RT0002215.1		\$162.49
33095 CHARGE	2200.1	\$3,412.27

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

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Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____

Invoice



T&E PUMPS LTD.
Box 460 (6566 TWP RD 370)
Consort, AB T0C 1B0

DATE	PO#	INVOICE #
3/25/2024	48857	INV35384
SALESPERSON	ACCOUNT #	TERMS
Scott Stacey		Net 30

BILL TO
FluidPRO Oilfield Services Ltd. 9701 99 Street Clairmont, AB T8X 5G8

SHIP TO
FluidPRO Oilfield Services Ltd. 9701 99 Street Clairmont, AB T8X 5G8

Contact us @ 1-844-577-3825 or visit www.tepumps.com

Item	Description	Qty	List Price	Disc.	Tax	Unit Price	Total Amt
I002-24	24" Input Shaft for 110W	1	C\$131.67	18%	GST	C\$107.97	C\$107.97
I003-15.25	15.25" Idler Shaft for 110W	1	C\$101.54	18%	GST	C\$83.26	C\$83.26
B15	Bushing - 1.5"	1	C\$16.42	40%	GST	C\$9.85	C\$9.85
B25	Bushing - 2.5"	1	C\$29.75	40%	GST	C\$17.85	C\$17.85
P003	Packing	2	C\$12.36	40%	GST	C\$7.415	C\$14.83
B002	Bushing - Inner Plate	4	C\$12.75	40%	GST	C\$7.65	C\$30.60
OO35-7147	O-Ring	4	C\$0.30	40%	GST	C\$0.18	C\$0.72
AR-1592-EO	Seal	13	C\$4.52	40%	GST	C\$2.71231	C\$35.26
G002B-64-V	Medium Velbuna Gasket 15 thou	2	C\$6.66	40%	GST	C\$3.995	C\$7.99
G002B-32-V	Medium Velbuna Gasket 30 thou	2	C\$9.94	40%	GST	C\$5.965	C\$11.93
G002BW-64-V	Medium Velbuna Wearplate Gasket	2	C\$6.66	40%	GST	C\$3.995	C\$7.99
G001-64-V	End Cap Gasket Velbuna	4	C\$1.40	40%	GST	C\$0.84	C\$3.36
NSK AELS206-102	1.125" Insert Ball Bearing	3	C\$35.62	40%	GST	C\$21.37333	C\$64.12
52062RS11/8	52062RS11/8" Bearing	1	C\$17.75	40%	GST	C\$10.65	C\$10.65
M008-4000	Keystock for 6" Gears	2	C\$15.98	40%	GST	C\$9.59	C\$19.18
GN001	Grease Nipple	5	C\$1.53	40%	GST	C\$0.918	C\$4.59
WP002	Wear Plate Medium for 110W/216W	2	C\$72.00	18%	GST	C\$59.04	C\$118.08
G009-4000	Flange Gasket for 4000	2	C\$20.15	40%	GST	C\$12.09	C\$24.18
SG6	Steel Gear Set 6" for 110W	1 Set	C\$1,724.70	18%	GST	C\$1,414.25	C\$1,414.25
U-H001	Used Hold Down Ring	1	C\$33.75	0%	GST	C\$33.75	C\$33.75
GREASE	Grease	1	C\$14.03	0%	GST	C\$14.03	C\$14.03
LABOUR - SHOP	In Shop Labour	3	C\$175.00	0%	GST	C\$175.00	C\$525.00
SHOP SUPPLIES	Shop Supplies	1	C\$31.13	0%	GST	C\$31.13	C\$31.13

S/N: 37058

CAD Patent 2309238/2870963 US Patent 6309199/9927032
GST Registration #869197814

SUBTOTAL	C\$2,590.57
DISCOUNT	C\$0.00
SHIPPING	C\$0.00
TAX	C\$129.53
TOTAL	C\$2,720.10
PAYMENTS	C\$0.00
BALANCE	C\$2,720.10

Thank you for your business! 2% per month (24% per annum) interest charged on overdue accounts. Please contact us for payment options.

Unit 378



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #
MS14499
DATE
02-16-23

Sold To: FLUIDPRO OILFIELD SERVICES LTD
 33095 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT, AB T8X 5A8
 780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES
 LTD
 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	KENWORTH / W900B	1XKWD40X6KJ946708		474437K	378
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model / Serial #	
	08-13-18	14203.0	X15 / 80076588	/	

Memo	Job Number	Open Date / Time	Complete	Service Writer
	F07871	02-13-23 / 12:48PM	02-14-23	EJM*SLN

Tax ID Date: Tax ID:

1 CHECK ENGINE LIGHT

Performed download and found faults for dpf/pm sensor and stacks are black with soot. Removed step assembly and disassembled the aftertreatment - found dpf breeched and scr melted. During removal lots of bolts broke on decomp tube and had to be replaced. Doc had no damage so was able to blow out and cleaned surfaces. Performed prime test on def system and found dosing valve leaking. Assembled new scr decomp tube, dpf and reused the doc. Installed assembly and replaced all sensors on aftertreatment, nox/pm sensor, dpf temp and pressure tubes. Finished assembly, installed step, updated ecm calibration to newest and performed regen on truck - no faults returned. Unit went to work and derated immediatley. Hooked up and read faults - found active fault 3574. Checked relay and fuses - all ok. Checked over wiring from oem ecm connector to def pump. Found the harness has been repaired many times. Load tested wiring to def pump - all ok at this time. Replaced def pump ter supplied def pump. Ran prime test to build pressure - no leaks found. Cleared codes and sent for road test. Cleaned both stack tips

TOTAL LABOR	\$2,761.88
TOTAL PARTS	\$25,527.16

Qty	Part Number	Description	List	Unit	Extended
1	5633757CUM	KIT, PART	\$6,719.57	\$4,510.79	\$4,510.79
1	4394764CUM	MODULE,OU	\$19,613.87	\$13,075.99	\$13,075.99
1	50AS	CLAMP-EXH	\$30.24	\$20.48	\$20.48
1	2880215CUM	GASKET, A	\$41.03	\$27.48	\$27.48
1	LP34216	CLAMP-V,	\$94.55	\$63.59	\$63.59
1	4326874RXCUM	SENSOR,NI	\$1,317.87	\$878.79	\$878.79
1	5461552RXCUM	SENSOR, P	\$1,037.61	\$691.79	\$691.79
1	5578983RXCUM	KIT,AFTER	\$1,391.64	\$927.79	\$927.79
1	5507314CUM	KIT, PRES	\$616.52	\$411.48	\$411.48
1	5417959CUM	EPA/HARNE	\$750.14	\$500.48	\$500.48
1	4384568CUM	SENSOR,TE	\$1,361.37	\$907.79	\$907.79
1	5417859CUM	GASKET,AF	\$160.43	\$106.99	\$106.99
1	5304849CUM	V-BAND CL	\$215.22	\$143.48	\$143.48
2	5841034800	RELEASE C	\$5.30	\$2.65	\$5.30
8	4394383	SCREW,HEX	\$31.20	\$3.90	\$31.20
3	4394386	SCREW,HEX	\$18.60	\$6.20	\$18.60
1	5418122	REACTOR,D	\$4,675.16	\$3,116.79	\$3,116.79
15	1655127PE	CLAMP-STR	\$69.75	\$4.65	\$69.75
2	5841001300	RELEASE C	\$9.30	\$4.65	\$9.30



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SERVICE INVOICE #
MS14499
DATE
02-16-23

Sold To: FLUIDPRO OILFIELD SERVICES LTD
33095 CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make/Model	Unit	Engine	Unit	Unit
2019	KENWORTH / W900B	1XKWD40X6KJ946708		474437K	378
Delivery/Model	Delivery/Date	Engine/Hours	Engine/Model/Serial	Transmission/Model/Serial	
	08-13-18	14203.0	X15 / 80076588	/	

Memo	P.O. Number	Order/Ship/Time	Comments	Ship/Ship/Time
	F07871	02-13-23 / 12:48PM	02-14-23	EJM*SLN

2 5841001200 Tax ID Date: RELEASE C Tax ID: \$9.30 \$4.65 \$9.30

2 *****ROAD SERVICE TRAVEL INFORMATION*****
TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD
SERVICE WARRANTY REPAIRS
START LOCATION: _____ END LOCATION: _____
START TIME: _____ END TIME: _____
START ODOMETER: _____ END ODOMETER: _____
No travel required for this repair, mobile tech already on site

MISCELLANEOUS SUPPLIES \$220.95

G.S.T. - REG. NO. 870331105 RT0001 5 % OF \$28,509.99 = \$1,425.50

CUST MECH LBR-TRK 4510.91 \$2,761.88
P&A-TRK RO-MECH 4610.91 \$25,527.16
OTHER SUPP-SRV-CHG'D 611D.91 \$220.95
G.S.T. 870331105 RT0002215.1 \$1,425.50
33095 CHARGE 2200.1 \$29,935.49

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (25.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicle, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____