

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, TSS 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

Sold To: FLUIDPRO OILFIELD SERVICES LTD 33095

CHAD MCFARLAND 9701-99 STREET CLAIRMONT, AB T8X 5A8

780 533-3338

Ship To:

FLUIDPRO OILFIELD SERVICES

ITD

CHAD MCFARLAND 9701-99 STREET CLAIRMONT, AB T8X 5A8 SERVICE INVOICE MS16225 DATE 11-30-23

Year	Make / Model	THE RESIDENCE	Commence of the second	License	Mileage	Unit/Stack
2019	Peterbilt / 389	1XPXD40X8KD	601562		532334K	376
Delivery Mileage	Delivery Date	Engine Hours	Engine Model	/ Serial #	Transmission I	odel/Serial#
	07-20-18	16208.0	X15 / 800	59202	RTL020918B	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
		11-20-23 / 07:49AM		EJM*SLN

Tax ID Date:

1 CHECK ENGINE LIGHT

Qty Part Number

1 5693831CUM

1 5628269RXCUM

1 3689649RXCUM

1 5680039RXCUM

1 5459711RXCUM

Hooked up to unit and checked for faults - found Sv sensor supply voltage codes. Engine harness has been repaired already in a few places. Removed intake piping to check for dusting on turbo and confirmed positive sign of dust intrusion. Checked air compressor piping and they haven't been sealed and housing groove worn. Drained coolant and oil. Removed rad, stripped exhaust and intake sides of engine. Removed all front engine components and then top end. Checked top end components , camshaft and all rockers. Pulled all head bolts and found most of them rusty. Removed head and checked liners. Number 6 liner is rusty and no cross hatch left in liner. Also 1 was shined up. Removed oil pan , stiffener plate , oil pump, nozzles and rod caps. Pushed pistons out, pulled liners and found counter bores just starting to frett. Cleaned block and head bolt holes. Cut 5 counter bores to .020thou and had to cut #1 to .031 thou to remove the damaged area. Dry fit liners .014 thou. Cleaned and installed all 6 liners with orings and shims. Rolled in new main bearing lubed and torqued to spec. Assembled all con rods with new piston heads. Installed all pistons with new bearing and torqued caps to spec. Replaced oil pump and assembled pick tube and oil pan. Installed head and torqued down with new bolts. Reinstalled camshaft , timed engine and set back lash torqued gears to spec. Reinstalled rocker shafts , torqued and performed top end set. Reinstalled injectors and fuel components torqued to spec. Covered top end in oil and installed cover with new gasket. Reassembled intake side of engine replaced air compressor due to dust intrusion. Reassembled all intake components and front engine components. Reinstalled all exhaust side components and replaced turbo and vgt due to dust intrusion. Lowered rad into chassis and made all connections. Refilled engine with oil, coolant and air filters all supplied by the customer. Primed system and fired up engine, ran up to temp and checked for leaks none found. Performed regen, topped up coolant and road tested no further issues found.

> TOTAL LABOR TOTAL PARTS

\$10,506.05 \$48,795.10

Description List Unit Extended KIT, EPA \$18,498.99\$12,332.79\$12,332.79 HEAD, CYL \$17,947.88\$11,965.48\$11,965.48 COMPRESSO \$3,820.23 \$2,546.99 \$2,546.99 PUMP, LUBR \$1,767.38 \$1,178.48 \$1,178.48 KIT, X15 \$17,163.74\$11,442.79\$11,442.79



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CLAIRMONT AB T8X 5A8





2245	Make Role		2434	Lie	ense	Mileage	Unilistick
2019	Peterbilt / 389	1XPXD40X8	KD501562			532334K	376
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	Memo		P.O. Neimber REQ	Open para / 1 11-20-23 / 07	Ime 49AM	Complete	Service White EJM SEN
	Memo 2093RXCUM	Tax ID Date:	RO Namber REQ Tax ID: \$3,780.12			······································	Servica Winter EJM*SLN

			REQ	11-20-23 / 07		11-24-23	EJM*SLN
		Tax ID Date:	Tax ID:	·	*C143 1	. 1"E. 7"E.	EVR JEIN
1	6382093RXCUM	KIT, TURB		\$2,520.48	\$2,520.48		
1	3694955CUM	SUPPORT, A	\$774.99	\$516.79	\$516.79		
	5658098CUM	SEAL,O RI	\$20.70				
	5484117CUM	HARNESS, E	•	51,757.48			
	5461596CUM	SENSOR, TE	\$377.42				
	FØ4-6006	ELBOW-RUB	\$210.95				
	F50-1548	HOSE-SILI	\$72.36				
	D1030-2650	HOSE-RADI	\$70.46				
		SCREW, HEX	\$95.96				
	3678506CUM	SCREW, HEX	\$809.38				
	2871960CUM	SENSOR, DF	\$416.99		,		
	5304849CUM	V-BAND CL	\$303.98				
	5417859CUM	GASKET, AF	\$227.58				
	LP34216	CLAMP-V,	\$96.90				
	2880215CUM	GASKET, A	\$42.50				
	VL2136	VALVE-DRA	\$20.75				
	5298564	SHIM	\$561.54				
	12110293	CONNECTOR	\$10.35				
	CN41100	RETAINER-	\$7.83				
	CN26250	TERMINAL-	\$7.35				
	CN50200	SEAL-PACK	\$7.35				
	·5575513CUM	SCREW, HEX	\$19.28				
	3688113CUM	PLUG, GEAR	\$31.70				
1	3104392CUM	GASKET, VA	\$148.80				
1	5414049CUM	GASKET, FU	\$61.70		\$41.48		
	5440813CUM	GASKET, AC	\$36.66				
1	4988280CUM	GASKET, HY	\$9.29		\$6.20		
2	3683144CUM	CLAMP, V B	\$179.18				
1	4966454CUM	CLAMP-V B	\$127.91		• • • • • • • •		
1	4921517CUM	SENSOR, PR	\$237.09				
2	3678786CUM	SEAL,O RI	\$10.90	\$5.45	\$10.90		
2	3627695CUM	SEAL,O RI	\$23.98		\$23.98		
1	3678606CUM	SEAL,O RI	\$10.19		•		
	3163075	PAINT	\$177.92				
	90-0012	CLAMP-V B	\$37.37		\$24.99		
	AP2073	ADAPTER-S	\$12.23				
	F50-6308	HOSE-COOL	\$202.65				
	38-0343	CLAMP	\$83.84		\$83.84		
	2897334NXCUM	SENSOR, P	\$190.37				
	3687223CUM	HOSE, PLAT	\$171.14				-di
	4928594CUM	SENSOR, PR	\$372.00				ı
15	CT03316	TIE-CABLE	\$3.00	\$0.20	\$3.00		



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2019	Peterbilt / 389	47/07/0407	0./50.00.000	10-79-1	ra leage	Unit Stock
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	. 07-20-18	16208.0	X15 / 8	30069202	RTLO20918B	/D4477740
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Мело		O. Number	Open Date / Time	e Com	olete Service Writer
		REQ	11-20-23 / 07-49	AM 11-2	
30 CT05512	Tax ID Date: TIE-CABLE	Tax ID: \$19.50	\$0.65	\$19,50	

******ROAD SERVICE TRAVEL INFORMATION****** TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD SERVICE WARRANTY REPAIRS START LOCATION: ___ END LOCATION:___ END TIME: START TIME: START ODOMETER: END ODOMETER: Travel from base to customer location in Whitecourt - trip 1 Travel from Edson to customer location in Whitecourt - trip 2 Travel from base to customer location in Whitecourt - trip 3

TOTAL LABOR

\$1,071.57

MISCELLANEOUS SUPPLIES \$926.21

G.S.T. - REG. NO. 870331105 RT0001 5 % OF \$61,298.93 = \$3,064.95

CUST MECH LBR-TRK \$11,577.62 P&A-TRK RO-MECH \$48,795.10 OTHER SUPP-SRV-CHG'D \$926.21 G.S.T. 870331105 RT000 \$3,064,95 33095 CHARGE \$64,363.88

AUTHORIZED BY

Terms and Conditions:

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

The authority to bind the owner,

Payment formst. Payment for repairs are due upon receipt of unit unless tharged to customer's account. Payment of account is due in his by the 15° day of the month following the intrament date. Unped belances will be charged interest of 2% per month corporated mortally [28,87% per account.).

Charge Keepers Line: By eging below you acknowledge and agree that the vehicle described above its subject to a Garage Keepers' Lien in favor of Stahl Peterbit Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbit line, as parabled under the Garage Keepers' Lien Act (Alberta), as amended from time to fine.

Warranty Considerations: Start Peterbillian, will submit a warranty claim to the manufacture for any portion of this report that

Warranty Considerations: State Petentiff for, will submit a warranty claim to the manufacture for any portion of this repair find 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 and out above.

Warranty Unitation: Subject to the registerant before, all repair and services carry a 30 day warranty from the data State Petential for completed the work. The owner must added State Petential for, or any warranty claim within 5 days of the tenture date. Cartain Parts, products, increasones, materials, and other items used in completing the repair and services work may be manufactured and supplied by that parties. The quality and workmanship of such items are embedy outside the control of State Petential for, and that Petential for, on the form of warrants, whether expressed implied, stantory, or otherwise, including any warranty of menthushistity or of fitness for a posticular purpose with respect to such items.

Responsibility for Vehicles and Contents State Petential for. Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles. In case of fire, theft, variables, or accident.

but in verticles, in case of the, their, yandalum, or accident,

Print Name:	Authorized Signature:	Date:
Drivers License:		