



9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 415

2025/2026
CVIP
Work order

Work Order #: 42972
Date: 04/14/2025

Year: 2023

Make: PETERBILT

Model: 389

Serial Number: 1XPXDP0X3PD808417

Odometer: 85,004

Hours: 1,794

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Shop	CVIP/REPAIRS/ 350HR SERVICE	Declyn	7.00	125.00	875.00
Hourly Shop	CVIP/REPAIRS/ 350HR SERVICE	Aidan	12.00	125.00	1,500.00
Hourly Shop	CVIP/REPAIRS/ 350HR SERVICE	Brandon	3.00	125.00	375.00
Hourly Shop	CVIP/REPAIRS/ 350HR SERVICE	Terrence	7.00	125.00	875.00

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
DW1036	PETERBILT P/S WINDSHIELD	None	1.00	70.00		70.00
31S	BATTERY-SCREW TOP 12V 1000CCA	None	4.00	119.44		477.76
221854-483	ATF 946ML CHEVRON	None	1.00	6.52		6.52
F3030LSW	BRAKE POT-LONG STRK-WELD CLEVIS	None	1.00	99.95	GC3030LCW	99.95
3024	GASKET, HUBCAP	None	1.00	1.88		1.88
RS5287XP	AIR FILTER	None	2.00	107.90		215.80
LL044803	LAMP-OVAL CLR/AMB	None	1.00	13.90		13.90
RKPKT2	KIT, POCKET INSERTS	None	1.00	58.90		58.90
572.4018	PWR STREERING CAP-T880	None	1.00	21.03		21.03
B163	DIFF FILTER	None	1.00	5.88		5.88
5009041PG	AIR DRYER FILTER (ADHF)	None	1.00	173.95	5009041PGBXW	173.95
P40069	OIL FLTR-CART (2234788)	None	1.00	34.17		34.17
15400	4 WAY SOCKET FEM	None	1.00	6.76	82-1020	6.76
J37-1007	FILTER, PWR STRNG-SPIN ON	None	1.00	37.74		37.74
DHP15BLK	15W40 OIL BULK	None	42.00	4.19		175.98
3111	GASKET HUB-DRIVE AXLE	None	2.00	3.10		6.20
250-70-18X	U-JOINT STRAP KIT	None	1.00	19.30		19.30
83008	SHOCK, CAB	None	2.00	48.10		96.20

OVERVIEW:

ISSUE: 350PM SERVICE - NOTED ANY REPAIRS REQUIRED
COMPLETED 350PM CHECK SHEET
REPAIR: DROP OIL; REPLACE OIL & FILTERS
GREASE UNIT
BRAKE STROKES



9701 99 Street
Clairmont, AB
T8X 5A8

COMPLETE CVIP INSPECTION WHEELS ON
DRIVER SIDE STEER HUB EXCESSIVE PLAY--RESET DRIVER SIDE STEER HUB
REMOVE & REPLACE PASSENGER SIDE WINDSHIELD
REMOVED & REPLACE AIR FILTERS
POWER STEERING HOSE WEEPING-- POWER STEERING LINE SMALL LEAK; REPLACED ALL HOSE CLAMPS
REMOVED & REPLACED POWER STEERING FILTER
REMOVED & REPLACED AIR DRYER FILTER
REMOVED & REPLACED HYDRAULIC FILTER
REMOVED & REPLACED DIFF FILTERS
GREASE & ADJUST 5TH WHEEL
TORQUE ALL WHEEL S 500FT/LBS
REMOVED & REPLACED EXPIRED FIRE EXTINGUISHER
PASSENGER SIDE #2 BRAKE POT BUSTED-- REMOVE & REPLACED
AIR CONDITIONING NEEDS NEW VALVE STEM AND RECHARGED
REMOVE & REPLACE FAULTY BATTERIES
BROKEN AIR CLEANER LIGHT LENS- REMOVED & REPLACED
ADJUSTED HEAT TRACE
REMOVED & REPLACED OLD BROKEN STEERING CAP
REMOVED & REPLACED OLD PINS & BUSHING WEAR PLATE FOR 5TH WHEEL AS THEY ARE WORN
TIE UP COOLANT LINES ON PASSENGER SIDE OF ENGINE
REMOVED & REPLACED LEAKING CAB SHOCKS
#1 DIFF ON BOTTOM- PULLED & CLEANED REINSTALLED

NOTES:

CVIP DUE APRIL 2026
NEXT SERVICE DUE: 2144HRS

Total Labor	3,625.00
Total Parts	1,521.92
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	5,146.92



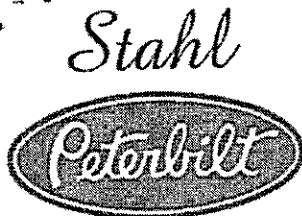
9701 99 Street
Clairmont, AB
T8X 5A8

Purchase Order

Stahl Peterbilt
12020-101 Ave
Grande Prairie AB T8V 8B1

PO #: 43903
Order Date: 08/10/2023
Expected Date:

Part #	Description	Qty Ordered	Units	Unit Cost	Amount
	415 - TROUBLESHOOT NOX, REPLACE BATTERIES- VENDOR INV ATTACHED	1		1,913.4500	1,913.45
Total					1,913.45



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

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

SERVICE INVOICE #

PR64332

DATE

08-10-23

CUSTOMER INVOICE

Year	Make/Model	VIN	License	Mileage	Unit/Stock
2023	Peterbilt / 389	1XPXDPOX3PD808417		163883K	415
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	06-01-22	3243.0	MX-13 / Y275528	RTL018918B / P1473595	

Memo	P.O. Number	Order Date / Time	Complete	Service Writer
Terry Meinema 780-933-9719 terry.meinema@fluidpro.ca	43903	08-03-23 / 12:50PM	08-09-23	TMR*TMR

- 1 CHECK AND ADVISE FOR INTERMITTENT CEL ON **HISTORY ATTACHED
Trouble shoot p170a nox code. Test failed to complete. Checked wiring
- OK. Checked power supply - OK static, drops out cranking multiple
codes related to current drop. Load tested all batteries and was
unable to reach rated load before voltage dropped out. Advised
customer. Replaced batteries. Negligible voltage drop now while
cranking. Nox sensor fault now inactive along with all previous
faults.

TOTAL LABOR 1,299.68
TOTAL PARTS 559.80
TOTAL LOYALTY -50.00

Qty	Part Number	Description	List	Unit	Extended
4	BT31S93EXCH	BATTERY-S	559.80	139.95	559.80
-1	YALTY	30REWARD202	30.00	30.00	-30.00
		\$30.00 Off - Quarterly Reward			
-4	YALTY	Y234330	5.00	5.00	-20.00
		\$5.00 Off - TRP BATTERIES			
		AUTHORIZATION CODE 081023-79EA9			
		MISCELLANEOUS SUPPLIES			103.97
		G.S.T. - REG. NO. 870331105 RT0001 5 % OF	1,913.45	=	95.67

CUST MECH LBR-TRK 1,299.68
P&A-TRK RO-MECH 559.80
OTHER SUPP-SRV-CHG'D 103.97
Discounts -50.00
G.S.T. 870331105 RT000 95.67
33095 CHARGE 2,009.12

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 (28.82% 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 the 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.

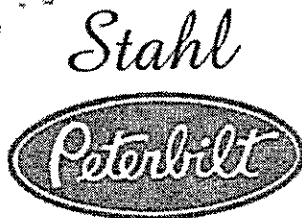
Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, 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 vehicles, in case of fire, theft, vandalism, or accident.

Print Name:

Authorized Signature:

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: 780.483.6666 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
LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

SERVICE INVOICE #

PR64332

DATE

08-10-23

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Peterbilt / 389	1XPXDPOX3PD808417		163883K	415
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model / Serial #	
	06-01-22	3243.0	MX-13 / Y275528	RTLO18918B / P1473595	

Memo	P.O. Number	Order Date / Time	Complete	Service Writer
Terry Meinema 780-933-9719 terry.meinema@fluidpro.ca	43903	08-03-23 / 12:50PM	08-09-23	TMR*TMR

Tax ID Date: Tax ID:

Drivers License: _____



9701 99 Street
Clairmont, AB
T8X 5A8

Purchase Order

Greatwest Kenworth
5909-6 Street S.E.
Calgary AB T2H 1L8

PO #: 49510
Order Date: 04/22/2024
Expected Date:

Part #	Description	Qty Ordered	Units	Unit Cost	Amount
	415 - CVIP AND REPAIRS - VENDOR INV ATTACHED	1		2,915.6600	2,915.66
Total					2,915.66



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

SG3021381

Date: 04-22-24

Page 1 of 3

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2023	Peterbilt / 389	1XPXDPOX3PD808417		237357	415
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model / Serial #		
	06-01-22	MX/MX-13 / Y275528	RTLO189188 / P1473595		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		

Engine Hours	Reefers Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
5198.0			49510	04-03-24 / 03:39PM	04-09-24	ren*REN
Memo: TERRY MEINEMA 780-933-9719 terry.meinema@fluidpro.ca						

Tax ID Date:

Tax ID:

- 1 CODES, DEPOSITS IN FUEL INJECTORS
CAUSE:
NO FAULT FOUND

CORRECTION:

238- CHECKED FAULTS FOUND FAULT IS ONE COUNT INACTIVE CLEARED FAULTS
WILL NEED ROAD TEST AFTER CVIP TO VERIFY NO FAULTS RETURN. ROAD TEST
UNIT, NO FAULTS RETURNED

TOTAL LABOR

410.00

- 2 PERFORM ALBERTA INSPECTION

** CVIP INSPECTION SERVICE SPECIAL **
CAUSE:
GOVERNMENT REQUIREMENT

CORRECTION:

221 - PERFORMED CVIP AND MADE LIST OF REPAIRS. AFTER REPAIRS INSPECTED
UNIT AND COMPLETED PAPERWORK. INSTALLED DECAL CV8024054 ON UNIT, ALL
COPIES OF CERTIFICATE WITH R/O.

SERVICE SPECIAL

299.00

- 3 WHEELS OFF INSPECTION
3 AXLES

** WHEELS OFF INSP3 SERVICE SPECIAL **
CAUSE:
REQUIRED FOR CVIP

CORRECTION:

Work Order

SG3021381

Date: 04-22-24

Page 2 of 3

221 - REMOVED WHEELS AND DRUMS FOR INSPECTION. AFTER INSPECTION
INSTALLED DRUMS AND WHEELS. TORQUE WHEELS TO 500 FT/LBS AND SET
BRAKES.

SERVICE SPECIAL

300.00

4 REPLACE D/S UPPER STACK PIN AND BUSHINGS

CAUSE:
WORN

CORRECTION:

249- REMOVED OLD STACK BUSHING INSTALLED WITH NEW.

TOTAL LABOR

195.00

TOTAL PARTS

39.80

Qty	Part Number	Description	Unit	Extended
1	EM75-69000HTATR	EXHAUST MOUNT BUSHING KIT	39.80	39.80

5 REPLACE QUICK RELEASE VALVE FOR REAR DIFF LOCK

CAUSE:
LEAKING AIR OUT EXHAUST PORT WHEN DIFF LOCKED

CORRECTION:

249- REMOVED OLD QUICK RELEASE VALVE INSTALLED WITH NEW AND ALL NEW
AIR FITTING TESTED DIFF LOCK WORKS GOOD. SPRAYED DOWN FITTINGS AND
FOUND AIRLINE LEAKING AT DIFF LOCK. REMOVED AIRLINE FROM DIFF LOCK AND
FOUND FITTING ON HOSE CRACKED. REMOVED AND REPLACED AIRLINE. FUNCTION
TESTED DIFF LOCK AND CHECKED FOR LEAKS, OK.

TOTAL LABOR

292.50

TOTAL PARTS

162.28

Qty	Part Number	Description	Unit	Extended
1	800348BXW	VALVE-QUICK RELEASE	136.84	136.84
1	884.PC1469-4C	1/4TX3/8P	7.43	7.43
1	BRA-454-6C	#6 ADAP	3.99	3.99
1	JH45624	HOSE-AIR BRAKE ASSY #6 SW	14.02	14.02

6 REPLACE P/S SEAT BELT, INOP

CAUSE:
BELT IS FULLY RETRACTED AND SEIZED

CORRECTION:

UNIT COMING BACK FOR THIS ON THE 25TH , CUSTOMER ENDED UP PICKING UP
THE PART AND WILL INSTALL

TOTAL PARTS

531.18

Qty	Part Number	Description	Unit	Extended
1	S84-6039-002	SEATBELT	531.18	531.18

7 ADJUST DRIVE AXLE TIRE PRESSURES TO 100 PSI

Work Order
SG3021381

Date: 04-22-24

Page 3 of 3

CAUSE:

CORRECTION:

249 - ADJUSTED ALL DRIVE AXLE TIRE PRESSURES TO 100 PSI.
TOTAL LABOR 97.50

8 FREE UP D/S FIFTH WHEEL SLIDE LOCK

CAUSE:

NOT RELEASING AND SEIZED TO TRACKING. NEED TO REMOVE FIFTH WHEEL PLATE
AND DISASSEMBLE PEDESTAL FOR REPAIR

CORRECTION:

222: AIRED UNIT UP REMOVED AIR CYLINDER AND FREED UP FIFTH WHEEL
LOCKS. CLEANED AND LUBED SLIDED AND GOT FIFTH WHEEL MOVING BACK AND
FORTH AND LOCKING AND UNLOCKING FREELY.
TOTAL LABOR 390.00

SHOP SUPPLIES 198.40

G.S.T. - REG. NO. R139766661 5 % OF 2,915.66 = 145.78

CUST MECH LAB-GP	1,984.00
PARTS CUSTOMER R/O-GP	733.26
SHOP SUPPLIES GP	198.40
G.S.T. R139766661	145.78
11242 CHARGE	3,061.44

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 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



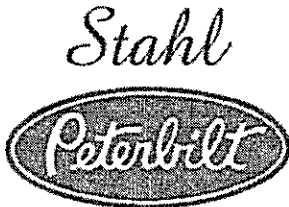
9701 99 Street
Clairmont, AB
T8X 5A8

Purchase Order

Stahl Peterbilt
12020-101 Ave
Grande Prairie AB T8V 8B1

PO #: 57384
Order Date: 04/07/2025
Expected Date:

Part #	Description	Qty Ordered	Units	Unit Cost	Amount
	415 - ABS LIGHT ON-FLIUDPRO TO INSTALL HARNESS.	1		3,573.1600	3,573.16
Total					3,573.16



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: 888.715.5111 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 #
PR68202
DATE
04-05-25
REVIEW

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

Ship To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701 99 St
Clairmont, AB T8X 5A8

70# 57384

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Peterbilt / 389	1XPXDPOX3PD80B417		336855K	415
Truck Location	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model / Serial #	
	06-01-22	1297.0	MX/MX-13 / Y275528	RTLO18918B / P1473595	

Ref	P.O. Number	Open Date / Time	Complete	Service Writer
Dustin Hunter 780-814-3759 dustin.hunter@fluidpro.ca	REQ	02-19-25 / 12:08PM	02-19-25	JDR*TMR

Tax ID Date: Tax ID:

- 1 Peterbilt Platinum Courtesy Inspection
Performed courtesy inspection.

>> NO CHARGE <<

- 2 QC Post Repair Checkover QC Post Repair Checkover

>> NO CHARGE <<

- 3 ABS LIGHT ON

Hook up and print codes. Removed panels to access ABS ECM. Removed plugs from ECM and no signs of corrosion or window leakage. Plug in ABS module and assemble dash panels. Inspect ABS chassis harness and find multiple rubbed spots. Recommend replacing ABS harness. Customer approved harness replacement, harness on order. Customer decided to replace harness themselves.

TOTAL LABOR 989.78
TOTAL PARTS 2,484.40

Qty	Part Number	Description	List	Unit	Extended
1	A92-6089-211123400	HARNESS-A	4,705.31	2,484.40	2,484.40
MISCELLANEOUS SUPPLIES					98.98
G.S.T. - REG. NO. 870331105 RT0001 5 % OF					3,573.16 = 178.66
CUST MECH LBR-TRK					989.78
P&A-TRK RO-MECH					2,484.40
OTHER SUPP-SRV-CHG'D					98.98
G.S.T. 870331105 RT000					178.66
33095	CHARGE				3,751.82

AUTHORIZED BY _____

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 Keeper's Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage

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 will pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitations: Subject to the requirement below, all repair and services carry a 33 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



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 6B1
 P: 780.539.9991 TF: 888.539.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #
PR68202
DATE
04-05-25
REVIEW

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

Ship To: FLUIDPRO OILFIELD SERVICES
 LTD
 CHAD MCFARLAND
 9701 99 St
 Clairmont, AB T8X 5A8

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2023	Peterbilt / 389	1XPXDP0X3PD808417		336855K	415
Truck/Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	06-01-22	1297.0	MX/MX-13 / Y275528	RTLO18918B / P1473595	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
Dustin Hunter 780-814-3759 dustin.hunter@fluidpro.ca	REQ	02-19-25 / 12:08PM	02-19-25	JDR-TMR

Tax ID Date: Tax ID:

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.

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 vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____
 Drivers License: _____