T05-6

FluidPRO
OILFIELD SERVICES LTD.

9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 389

Work Order #: 40459
Date: 06/08/2024

Year: 2020
Make: KENWORTH
Model: W900
Serial Number: 1XKWD40X7LJ962866
Odometer: 542,285
Hours: 16,029

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hourly Shop	1. REPAIRS CORRECTIONS: TURBO ACTUATOR, REPLACE STEER TIRES, COOLANT LEAK. LEFT HAND SIDE REAR OUTSIDE TRUCK REPLACE WITH USED.	Daniel. E	5.00	125.00	625.00

OVER VIEW

1. REPAIRS
CORRECTIONS: TURBO ACTUATOR, REPLACE STEER TIRES, COOLANT LEAK. LEFT HAND SIDE
REAR OUTSIDE TRUCK REPLACE WITH USED.

Total Labor	625.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	625.00

Stahl Peterbilt

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

PARTS INVOICE
S1741227
DATE
06-27-24

Sold To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
1566464 ALBERTA LTD
9701 99 St
Clairmont, AB T8X 5A8

Ship To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLANE
1566464 ALBERTA LTD
3764B-30ST
WHITECOURT, AB T7S 0A2

Tax ID:

Unit #389

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Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
33095:A	780 778-4380	Edf	TRUCK	50952

Loc	Part # Description	Ord	Ship	B/O	List	Unit Price	Extension
P02E04	5459711RXCUM KIT, X15 PERFORMANCE SHOR AS PER CUMMINS, ALL TURBO AND TURBO ACTUATORS STILL UNDER WARRANTY MUST BE DIAGNOSED BY A CUMMINS CERTIFIED DEALER TO QUALIFY FOR ANY CLAIMS TO BE COVERED UNDER SAID WARRANTY.	1	1	0	17334.27	10285.00	10285.00
P02E04	5459711RXCUM# CORE	1	1	0		792.00	792.00
	LOYALTY DISC PACCAR LOYALTY COUPON	-1	-1	0	100.00	100.00	-100.00
	Unit 389 PLEASE SHIP EZ HOTSHOT THIS AM, THANKS						
	ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 09:31AM PARTS TAX						

REPRINT
GST#: 870331105 RT0001

2200.1

Sub Total	10977.00
Freight	0.00
GST	548.85
Sales tax	0.00
Please Pay	11525.85

Terms and Conditions

Purchase Acknowledgment: **I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.**
Payment Terms: **Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of 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.**
Parts Returns: **All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.**

Picked:_____ **Checked:** _____ **Shipped:** _____

Print Name: _____ **Signature: X**_____ **Date:** _____

FluidPRO
OILFIELD SERVICES LTD.

9701 99 Street
Clairmont, AB
T8X 5A8

Equipment: 389

Work Order #: 27794
Date: 06/21/2022

Year: 2020
Make: KENWORTH
Model: W900
Serial Number: 1XKWD40X7LJ962866
Odometer: 312,439
Hours: 8,253

Parts

Part #	Part Description	Taxes	Quantity/Hours	Price/Rate	Other Numbers	Amount
12815	BUSHING, TRANS CROSS SHAFT	None	4.00	6.00		24.00
4305294	GASKET -SHIFT LEVER HOUSING	None	1.00	8.09		8.09
35P151	SHIM/GSKT PTO, 8 BOLT, .010	None	2.00	1.45		2.90
35P152	SHIM/GSKT, PTO, 8 BOLT, .020, CHELSEA	None	2.00	1.29		2.58
X007785	5" STEP CLAMP	None	2.00	16.34		32.68
X007784	4" STEP CLAMP	None	1.00	11.58		11.58
TGGSKA1	GSKT/SEAL KIT MUNCIE PTO	None	1.00	71.96		71.96
250-70-18X	U-JOINT STRAP KIT	None	3.00	18.26		54.78
BD50000	OIL FILTER	None	1.00	32.40		32.40
DHP15BLK	15W40 OIL BULK	None	75.00	3.38		253.50
BA5374	FILTER, AIR DRYER (ADIS)	None	1.00	32.91		32.91
DW1164	KENWORTH D/S WINDSHIELD	None	1.00	55.00		55.00
LED4411C	LED SEALED BEAM	None	1.00	33.62		33.62

REPLC TRANSMISSION ASSY, REPLC CLUTCH, INPUT SHAFTS, CLUTCH BRK, RLS BRNG, PILOT BUSH

Complete CVIP

Complete service

repair 5th wheel

replace air dryer cartridge

replace burnt out sleeper lights
grease unit
replace DS windshield
check brakes.

DION

Total Labor	.00
Total Parts	616.00

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Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Invoice Total	616.00