



9701 99 Street
Clairmont, AB
T8X 5A8

TOS-7

Equipment: 387

Work Order #: 41166

Date: 12/05/2024

Year: 2020

Make: KENWORTH

Model: T800

Serial Number: 1XKDP4EX0LJ963106

Odometer: 382,013

Hours: 14,730

Labor

| Category | Description | Mechanic | Quantity/Hours | Price/Rate | Amount |
|-------------|----------------|----------|----------------|------------|----------|
| Hourly Shop | Hourly Rate FP | Jacob | 30.00 | 125.00 | 3,750.00 |
| Hourly Shop | Hourly Rate FP | Griffin | 20.00 | 125.00 | 2,500.00 |
| Hourly Shop | Hourly Rate FP | Earl | 12.00 | 125.00 | 1,500.00 |

Parts

| Part # | Part Description | Taxes | Quantity/Hours | Price/Rate | Other Numbers | Amount |
|------------|-----------------------|-------|----------------|------------|---------------|--------|
| 10X43750 | WHEEL SEAL | None | 2.00 | 52.10 | | 104.20 |
| 170-70-18X | U-JOINT STRAP KIT | None | 1.00 | 24.90 | | 24.90 |
| SL034094 | LUBRIPLATE 284G | None | 1.00 | 14.12 | | 14.12 |
| 3111 | GASKET HUB-DRIVE AXLE | None | 2.00 | 3.10 | | 6.20 |
| HDW5903 | WHEEL SAVER M22 | None | 2.00 | 8.90 | | 17.80 |
| 250-70-18X | U-JOINT STRAP KIT | None | 1.00 | 24.94 | | 24.94 |

OVERVIEW:

1. INSPECT & REPAIR FRONT DIFF
2. REPLACE FRONT AXLE WHEEL SEALS
3. CLEAN FRONT AXLES & HUBS
4. INSTALL NEW DIFF
5. INSTALL NEW INTER AXLE THROUGH SHAFT
6. REPLACE DIFF LOCK AIRLINES

NOTES:

CVIP DUE MAY 2025

NEXT SERVICE 15071HRS (LAST SERVICE 14721HRS)

| | |
|---------------|----------|
| Total Labor | 7,750.00 |
| Total Parts | 192.16 |
| Total Returns | .00 |
| Total Sublet | .00 |
| Shop Supplies | .00 |
| Invoice Total | 7,942.16 |

A1 Driveline LTD - A1GP

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

PARTS QUOTE

Quote: 85559
Date / Time: 12/5/2024 4:34:01PM
Customer: 1000002120
Branch: A1GP
Quote Total: \$6,142.50

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 Sism: lantypowich

| Part / Misc | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-----------------------|--|-----|----------|----------|----------------|
| RPL23160/4.10-REBUILD | Rebuild Rockwell 4.10 Ratio | EA | 1 | 3,850.00 | 3,850.00 |
| RPL23160-CORE | ROCKWELL 23160 CORE (FRONT) (rpl23160) | EA | 1 | 2,000.00 | 2,000.00 |

GST/HST Number:

Quote

| | |
|---------------------|------------|
| Total Parts: | \$3,850.00 |
| Total Core Charges: | \$2,000.00 |
| Total Core Returns: | \$0.00 |
| Quote Subtotal: | \$5,850.00 |
| Total Tax: | \$292.60 |
| Quote Total: | \$6,142.50 |

Remit To:

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

15

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: _____

FLUIDPRO OILFIELD SERVICE LTD
1566464 ALBERTA LTD
9701 - 99 STREET
CLAIRMONT, AB T8X 5A8

FLUIDPRO OILFIELD SERVICE LTD
1566464 ALBERTA LTD
9701 - 99 STREET
CLAIRMONT, AB T8X 5A8

QUOTATION



Date: 12-05-24

Page: 1 of 1

Tax ID:

Authorization #:

| Customer Acct Number | | Phone Number | Salesman | Ship Via | | Customer Purchase Order | |
|----------------------|--------|--------------|----------|-----------|----------|-------------------------|----------------------|
| 11242 | | 780 533-3338 | SLB | WILL CALL | | | |
| Loc | Part # | Description | | Ord | Ship B/O | List | Unit Price Extension |

PO REQUIRED

NET TERMS 30 DAYS

QUOTE NUMBER - 0731

EXPIRATION DATE - 12-20-2024

52G6 RPL23160410CGL DIFFERENTIAL-ROCKWELL RPL

1 1

4793.38

3994.48

3994.48

52G6 RPL23160410CGL# CORE

1 1

2000.00

2000.00

GWK K.

Saudi

THANK YOU! WE APPRECIATE YOUR BUSINESS!

MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-4:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: GPPARTS@GREATWESTKENWORTH.COM
03:32PM PARTS TAX

Customer Print Name: _____

Customer Signature: _____ Date: _____

CUSTOMER

QUOTE

| | |
|-----------|---------|
| Sub Total | 5994.48 |
| Freight | 0.00 |
| GST | 299.72 |
| Sales tax | 0.00 |