



Westech Diesel Ltd & Tirecraft

1450 Hwy16 E Box 2409
 Vanderhoof, BC V0J3A0
 250-567-4411

Customer Copy

Invoice #28339

KALKRIS HOLDINGS
 FERNANDO HOLLAND
 12149 SOB LAKE ROAD
 VANDERHOOF BC V0J 3A1

f-kholland@outlook.com

January 29, 2025
 8:16:57 PM

Ordered on
 January 23, 2025

Workorder # 35670

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2020 Western Star Conventional 4900Sa Base	59	1-778-246-4267	JESS WHEE	WA		25	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
NK0592	616565	5KJRALFG7LPLT2509		15.0L 6			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

SL HD	REPLACE 4L&R SPRING BUSHING					\$486.40	CH
MR783	AIRLINER OS LEAF SPRING BUSHING(RB268OS - OLD)	1	67.59			\$67.59	
MR782	AIRLINER LEAF SPRING BUSHING REGULAR (16-18035-000) (RB268 -OLD)	1	60.94			\$60.94	JW
MFL154	SINGLE SLOT TANDEM TRUCK SHIM 1/32"	2	8.85			\$17.70	JW
	Subtotal		146.23	486.40		\$632.63	
MVI-TRI	MVI - TRI-DRIVE	1		325.00		\$325.00	LMB
	Subtotal		.00	325.00		\$325.00	
SL HD	1ST DIFF INPUT YOKE NUT LOOSE					\$136.80	LMB
	Subtotal		.00	136.80		\$136.80	
SL HD	1ST DIFF OUTPUT YOKE NUT IS LOOSE					\$121.60	LMB
	Subtotal		.00	121.60		\$121.60	
SL HD	R4 AND L3 BOTTOM SHOCK RUBBER BUSHING HAS WALKED OUT OF SHOCK EYE					\$60.80	KA
	Subtotal		.00	60.80		\$60.80	
SL HD	LR REVERSE LIGHT INOP					\$45.60	KA
	Subtotal		.00	45.60		\$45.60	

WORKING HARD For the Hard Working

PAID BY	Parts	\$1,319.34	Taxable	\$3,932.48
Account \$4,129.10	Labour	\$2,465.90		\$0.00
	Freight	\$0.00	GST Tax	\$196.62
	Other	\$0.00		
	Supplies	\$147.24		
	TOTAL			\$4,129.10

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

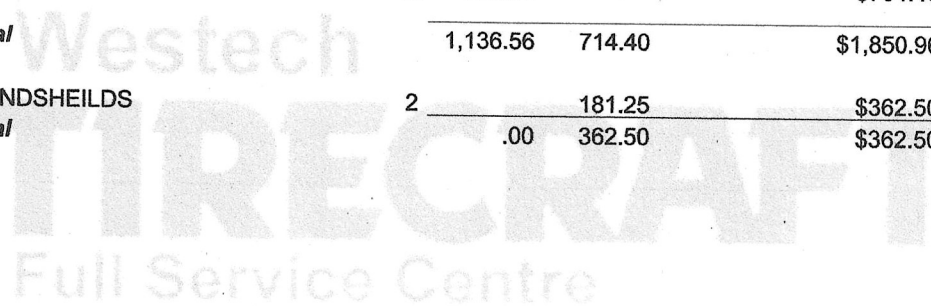
****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____ Signature _____ Date _____

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2020 Western Star Conventional 4900Sa Base		59	1-778-246-4267	JESS WHEE	WA		25	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE	
NK0592	616565	5KJRALFG7LPLT2509		15.0L 6				
CATALOG	DESCRIPTION		QTY	PARTS	LABOR	DISC	TOTAL	Code

SL HD	BOTH SIGNALS ON TAIL FRAME ARE VERY DIM ONLY A FEW LEDS FLASH - REPLACE LIGHTS...ALSO REPLACE WEAK BREAKER & REPAIR A COUPLE CONNECTIONS AT THE REAR TAILFRAME.						\$212.80	KA
66843	ULTRA BLUE PIG TAIL (94993)		1	6.13			\$6.13	JW
40282R	LAMP ASSY-TAIL, STOP, TURN, RED		2	15.21			\$30.42	
	Subtotal			36.55	212.80		\$249.35	
SL HD	3RD AXLE (BOTH SIDES) BRAKE LINING WORN/TAPERED - CHECK						\$714.40	LMB
1225L1208	CAMSHAFT BUSHING		4	3.30			\$13.20	
MKT4515QHD N	BRAKE HARDWARE KIT - LONG KIT		2	18.45			\$36.90	JW
OP	LRG CAM SEAL		1	4.01			\$4.01	JW
OP	16.5 X 8 55/8' SHOES W/HARDWARE (KIT)		1	236.96			\$236.96	JW
1229D2942	SNAP RING (E-5093)		2	1.90			\$3.80	
OP	TRB 073M04-1R		2	60.25			\$120.50	JW
E-656	CAMSHAFT WASHER (1229G1463)		2	1.84			\$3.68	JW
1229B1848	WASHER (CAMSHAFT HARDWARE) (E-1113)		3	1.35			\$4.05	
330-3107	GASKET-DRIVE AXLE8 HOLE FLANGE (2208X440)		2	4.50			\$9.00	JW
ABP	DRUM - 16.5 X 8.625 BALANCED		2	352.23			\$704.46	JW
N42A1658625B	Subtotal			1,136.56	714.40		\$1,850.96	
OL	RE AND RE WINDSHEILDS		2		181.25		\$362.50	JW
	Subtotal			.00	362.50		\$362.50	



WORKING HARD For the Hard Working

PAID BY

Account \$4,129.10

Parts	\$1,319.34	Taxable	\$3,932.48
Labour	\$2,465.90		\$0.00
Freight	\$0.00	GST Tax	\$196.62
Other	\$0.00		
Supplies	\$147.24		
TOTAL		\$4,129.10	

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____ Signature _____ Date _____



Westech Diesel Ltd & Tirecraft

1450 Hwy16 E Box 2409
 Vanderhoof, BC V0J3A0
 250-567-4411

Customer Copy

Invoice #29670

KALKRIS HOLDINGS
 KIM & FERNADO HOLLAND
 12149 SOB LAKE ROAD
 VANDERHOOF BC V0J 3A1

f-kholland@outlook.com

July 31, 2025
 4:43:02 PM

Ordered on
 July 21, 2025

Workorder # 37484

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2020 Western Star Conventional 4900Sa Base	59	1-778-246-4267 FERN		WA		25	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
NK0592	658023	5KJRALFG7LPLT2509		15.0L 6			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

MVI-TRI	MVI - TRI-DRIVE	1		325.00		\$325.00	WP
	Subtotal		.00	325.00		\$325.00	

SL HD	REPLACE OIL PAN, AND PAN GASKET, CHANGE OIL FITLER AND NEW OIL					\$505.60	WP
OP	5647538 PAN,OIL (EDMONTON)	1	2,448.73			\$2,448.73	CA
OP	4026684 GASKET,OIL PAN	1	497.84			\$497.84	CA
FR8	FREIGHT	1	140.00			\$140.00	CA
DBL7900	FULL FLOW SPIN ON OIL FILTER	1	88.69			\$88.69	
EHC3	ENVIRO FEE >8" FILTER WET	1	1.25			\$1.25	
222290-990	CHEVRON DELO 400 SDE (CK-4) 15W40 BULK	38.5	6.90			\$265.65	
BCO1L	BULK OIL ENVIRO FEE	38.5	.05			\$1.93	
	Subtotal		3,444.09	505.60		\$3,949.69	

SL HD	REPLACE BUSHINGS ON MIDDLE AXLE					\$458.20	LMB
MR782	AIRLINER LEAF SPRING BUSHING REGULAR (16-18035-000)	2	60.94			\$121.88	
C075X500	COARSE 3/4" X 5" GRADE 8 BOLT	4	14.72			\$58.88	
FW075	3/4" FLAT WASHER	8	1.06			\$8.48	
245 3/4	NC CONELK NUT 3/4"	8	.55			\$4.40	
MFL176	WEAR PAD HANGER RH	1	11.69			\$11.69	
MFL174	WEAR PAD HANGER LH	1	11.69			\$11.69	
	Subtotal		217.02	458.20		\$675.22	

WORKING HARD For the Hard Working

PAID BY	Parts	\$4,346.21	Taxable	\$6,495.18
Account \$7,274.60	Labour	\$1,873.40	PST	\$454.66
	Freight	\$0.00	GST Tax	\$324.76
	Other	\$144.43		
	Supplies	\$131.14		
	TOTAL			\$7,274.60

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____ Signature _____ Date _____

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2020 Western Star Conventional 4900Sa Base		59	1-778-246-4267 FERN		WA		25	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE	
NK0592	658023	5KJRALFG7LPLT2509		15.0L 6				
CATALOG	DESCRIPTION		QTY	PARTS	LABOR	DISC	TOTAL	Code

SL HD	RECHARGE A/C						\$237.00	WP
R-134A	FREON A/C REFRIDGERANT (PER LB)	3.38	41.05				\$138.75	
PAG46	PAG 46 OIL 8 OUNCES PER CONTAINER SOLD BY THE OZ	3.38	3.50				\$11.83	
	Subtotal		150.58	237.00			\$387.58	

SL HD	REPLACE 1ST DIFF OIL FILTER						\$63.20	LMB
P552518	OIL FILTER *DIFF*	1	8.99				\$8.99	
EHC3	ENVIRO FEE >8" FILTER WET	1	1.25				\$1.25	
	Subtotal		10.24	63.20			\$73.44	

SL HD	LOOSE BOLTS ON TAIL FRAME LEFT SIDE. REPLACE BOLTS						\$47.40	LMB
C050X200	COARSE 1/2" X 2" GRADE 8 BOLT	2	3.30				\$6.60	
FW050	1/2" FLAT WASHER	2	1.06				\$2.12	
245 1/2	1/2" NUT GR8	2	.36				\$0.72	
FW062	5/8" FLAT WASHER	1	.36				\$0.36	
	Subtotal		9.80	47.40			\$57.20	

SL HD	BROKEN GUSSET BETWEEN R3 AND R4						\$237.00	LMB
OP	FFM-98-GUS-14 - CROSS MEMBER GUSSET	1	442.00				\$442.00	
402 3/4X3 1/2	3/4 X 3-1/2" GR8 BOLT	2	2.05				\$4.10	
402 3/4X2 1/2	GR8 BOLT 3/4 X 2-1/2"	6	1.72				\$10.32	
246 5/8	5/8 CONELOCK L/NUT	6	.70				\$4.20	
FW075	3/4" FLAT WASHER	12	1.06				\$12.72	
FW062	5/8" FLAT WASHER	12	.36				\$4.32	
	Subtotal		477.66	237.00			\$714.66	

OP	D/S WESTERN STAR WINDSHIELD	1	181.25				\$181.25	
	Subtotal		181.25	.00			\$181.25	

WORKING HARD For the Hard Working

PAID BY	Parts	\$4,346.21	Taxable	\$6,495.18
Account \$7,274.60	Labour	\$1,873.40	PST	\$454.66
	Freight	\$0.00	GST Tax	\$324.76
	Other	\$144.43		
	Supplies	\$131.14		
	TOTAL		\$7,274.60	

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____

Signature _____

Date _____



Westech Diesel Ltd & Tirecraft

1450 Hwy16 E Box 2409
 Vanderhoof, BC V0J3A0
 250-567-4411

Customer Copy

Invoice #30693

KALKRIS HOLDINGS
 KIM & FERNADO HOLLAND
 12149 SOB LAKE ROAD
 VANDERHOOF BC V0J 3A1

f-kholland@outlook.com

January 7, 2026
 3:30:16 PM

Ordered on
 January 7, 2026

Workorder # 39187

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2020 Western Star 4900SA UNIT 59	UNIT 59	1-778-246-4267 FERN	KALEN REM	KR		25	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
NK0592	PARTS	5KJRALFG7LPLT2509		15.0L 6			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
ESN 80168503							

STARTER 39MT(NO CORE) NEW STYLE (MP8200308)	1	777.63				\$777.63	KR
Subtotal		777.63	.00			\$777.63	



WORKING HARD For the Hard Working

PAID BY

Account \$870.94

Parts	\$777.63	Taxable	\$777.63
Labour	\$0.00	PST	\$54.43
Freight	\$0.00	GST Tax	\$38.88
Other	\$0.00		
Supplies	\$0.00		
		TOTAL	\$870.94

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____ Signature _____ Date _____



Westech Diesel Ltd & Tirecraft

1450 Hwy16 E Box 2409
 Vanderhoof, BC V0J3A0
 250-567-4411

Customer Copy

Invoice #31014

KALKRIS HOLDINGS
 KIM & FERNADO HOLLAND
 12149 SOB LAKE ROAD
 VANDERHOOF BC V0J 3A1

f-kholland@outlook.com

March 6, 2026
 10:36:06 AM

Ordered on
 February 17, 2026

Workorder # 39510

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2020 Western Star Conventional 4900Sa Base	UNIT 59	1-778-246-4267 FERN	KALEN REM	KR		25	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
NK0592	736826 / 15610HRS	5KJRALFG7LPLT2509		15.0L 6			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
	ESN 80168503						

SL HD	PULL INJECTORS, SEND AWAY FOR TESTING- ORDER A SET OF INJECTORS					\$412.50	KA
FR8	FREIGHT INJECTORS OUT FOR TESTING	2	28.00			\$56.00	KR
	#1 - HIGH DELIVERY / FAIL #2 - HIGH DELIVERY/ FAIL #3 - PASS #4 - SLIGHTLY LOW DELIVERY/ MARGINAL #5 - SLIGHTLY LOW DELIVERY/ MARGINAL #6 - SLIGHTLY LOW DELIVERY/ MARGINAL						
	HEAVY DUTY COMMON RAIL INJECTOR TESTING	6	108.75			\$652.50	KR
	6513589-EX - INJECTOR, 2017-2020 CUMMINS X15 CM2350X116B, EPA 17, 450/500/565/605HP 4384365, 4327147, 557942	1	1,224.00			\$1,224.00	KR
	Subtotal			1,932.50	412.50	\$2,345.00	
SL HD	REMOVE HOOD / RAD / AIR TO AIR / MANIFOLD ETC TO REMOVE HEAD					\$280.50	KA
	Subtotal			.00	280.50	\$280.50	
SL HD	PULL HEAD FROM ENGINE TO SEND FOR REBUILD - HEAD DEEMED NOT RE-BUILDABLE					\$1,171.50	KA
FR8	FREIGHT IN AND CORE RETURN	2	28.00			\$56.00	KR
	Subtotal			56.00	1,171.50	\$1,227.50	

WORKING HARD For the Hard Working

PAID BY	Parts	\$22,546.25	Taxable	\$28,143.97
Account \$31,521.25	Labour	\$5,072.31	PST	\$1,970.08
	Freight	\$0.00	GST Tax	\$1,407.20
	Other	\$366.26		
	Supplies	\$159.15		
	TOTAL			\$31,521.25

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____ Signature _____ Date _____

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2020 Western Star Conventional 4900Sa Base		UNIT 59	1-778-246-4267 FERNKALEN REM	KR			25
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
NK0592	736826 / 15610HRS	5KJRALFG7LPLT2509		15.0L 6			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

OL	RE-INSTALL REMAN HEAD, INJECTORS, MANIFOLD GASKETS	1		2,798.81		\$2,798.81	KA-KR
----	--	---	--	----------	--	------------	-------

(Engine rebuild: loaded up tools for service call, drove to Vanderhoof. inspected liners and block, cleaned deck on block, Unboxed the new head and checked the parts. transferred exhaust and intake manifolds to new head, Tried to remove the head line up dowel from the old head but couldn't get it out made new dowel for new head. Checked liner protrusion liner protrusion was .009 highest and .008 lowest allowed was .007 to .014 tho installed new head gasket ,remove the needed pieces from the old head and installed them onto the new head and then we installed cylinder head on block. received new head bolts torqued head bolts to spec in stages. Installed all the new head bolts. installed camshaft and set timing front gear train, installed all new injectors and the rocker shafts torqued top end down and injector harness, . Put rad supports back on and bolted rad mounts down, put hood back on truck. Re wired rhs light due to being cut. Installed the rad and hood. things need done was missing clip for injector harness and install put on harness to plug, need to add coolant , oil change they wanted to do , and wire in lhs lights, drove back to PG)

HDS	PROGRAM INJECTORS	1		145.00		\$145.00	KA
	CUM 5486657 - MANIFOLD GASKET ISX	4	49.16			\$196.64	KR
	CUM 3682940 - MANIFOLD GASKET ISX	1	55.74			\$55.74	KR

WORKING HARD For the Hard Working

PAID BY	Parts	\$22,546.25	Taxable	\$28,143.97
Account \$31,521.25	Labour	\$5,072.31	PST	\$1,970.08
	Freight	\$0.00	GST Tax	\$1,407.20
	Other	\$366.26		
	Supplies	\$159.15		
			TOTAL	\$31,521.25

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____ Signature _____ Date _____

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2020 Western Star Conventional 4900Sa Base		UNIT 59	1-778-246-4267	FERNKALEN REM	KR		25
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
NK0592	736826 / 15610HRS	5KJRALFG7LPLT2509		15.0L 6			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
	6513589-EX INJECTOR 2017-2020 CUMMINS X15 CM2350 X116B, EPA 17, 450/500/565/605HP 4384365,4327147, 5579421 W/	6	1,224.00			\$7,344.00	KR
FR8	5406187CUM KIT,UPPER ENGINE GASKET	1	2,784.43			\$2,784.43	KR
	NEW CYLINDER HEAD CUMMINS ISX	1	6,720.00			\$6,720.00	KR
	FREIGHT HEAD OUT AND RETURNED TO WESTECH	1	250.00			\$250.00	KR
	3678506CUM SCREW,HEX FLANGE HEAD CAP	11	53.68			\$590.48	KR
	3678804CUM SCREW,HEX FLANGE HEAD CAP	4	36.39			\$145.56	KR
	3678804 SCREW,FRACTURE RESISTANT	1	36.89			\$36.89	KR
	3678506 SCREW,FRACTURE RESISTANT	15	56.59			\$848.85	KR
	KWF501548 - Rad Hose, Elbow(561.75548)	1	90.71			\$90.71	KR
	EL529611 - Stainless Battery Nut	1	11.64			\$11.64	KR
	Cummins Exhaust Gas Pressure Sensor	1	303.43			\$303.43	KR
	HOSE CLAMP	1	1.75			\$1.75	KR
	HD AUTOMATIC TRANSMISSION FLUID ALLISON FULL SYNTHETIC 4.73L	1	86.07			\$86.07	KR
ENV BC-O&C-4.73L	BC ENVIRO OIL & CONTAINER FEE	1	.71			\$0.71	KR
BCO1L	CHEVRON DELO 400 SDE (CK-4) 15W40 BULK	42	6.90			\$289.80	
	BULK OIL ENVIRO FEE	42	.05			\$2.10	KR
	FULL FLOW SPIN ON OIL FILTER	1	87.60			\$87.60	KR
EHC3	ENVIRO FEE >8" FILTER WET	1	1.45			\$1.45	
	DELO ELC CHEVRON 50/50 EXT LIFE ANTI-FREEZE RED HD	2	13.98			\$27.96	KR
	7"-5"REDUCED	2	524.10			\$1,048.20	KR
	Subtotal		20,924.01	2,943.81		\$23,867.82	
SL HD	TIGHTEN UP TRANSMISSION, MISSING BOLTS AND 1/4" GAP ON TOP					\$264.00	KA
	Subtotal		.00	264.00		\$264.00	

WORKING HARD For the Hard Working

PAID BY

Account \$31,521.25

Parts	\$22,546.25	Taxable	\$28,143.97
Labour	\$5,072.31	PST	\$1,970.08
Freight	\$0.00	GST Tax	\$1,407.20
Other	\$366.26		

Supplies \$159.15

TOTAL \$31,521.25

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____

Signature _____

Date _____



Westech Diesel Ltd & Tirecraft

1450 Hwy16 E Box 2409
 Vanderhoof, BC V0J3A0
 250-567-4411

Customer Copy

Invoice #31015

KALKRIS HOLDINGS
 KIM & FERNADO HOLLAND
 12149 SOB LAKE ROAD
 VANDERHOOF BC V0J 3A1

f-kholland@outlook.com

March 6, 2026
 10:40:19 AM

Ordered on
 December 1, 2025

Workorder # 38941

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
No Vehicle		1-778-246-4267	FERNKALEN REM	KR		25	
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
				15.0L 6			
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

SL HD	DIAGNOSE / REPAIR OIL LEAK - OIL IS COMING FROM THE CRANKSHAFT SEAL - REPLACE SEAL WITH OEM CUMMINS SEAL- ENGINE IS STILL LEAKING FROM THE SAME PLACE - CRANKSHAFT SEAL WAS NOT THE ONLY PROBLEM. ONLY CHARGE 1/2 OF LABOR TIME					\$577.50	WP
FR8	6594896 CUMMINS CRANKSHAFT SEAL	1	201.07			\$201.07	KR
	FREIGHT	1	50.00			\$50.00	KR
	Subtotal		251.07	577.50		\$828.57	
SL HD	REPLACE LEAKING OIL PAN/GASKET					\$660.00	CH
	CU4026684 - ISX Pan Gasket	1	517.80			\$517.80	KR
FR8	FREIGHT SPECIAL ORDER IN AND TO WESTECH	2	26.00			\$52.00	KR
	FULL FLOW SPIN ON OIL FILTER	1	84.47			\$84.47	KR
EHC3	ENVIRO FEE >8" FILTER WET	1	1.45			\$1.45	KR
	FULL FLOW SPIN ON OIL FILTER	1	84.47			\$84.47	KR
EHC3	ENVIRO FEE >8" FILTER WET	1	1.45			\$1.45	KR
	Subtotal		741.64	660.00		\$1,401.64	
SL HD	REPLACE OIL PAN (NO CHARGE ON LABOR)					\$0.00	CH
	USED OIL PAN.....	1	750.00			\$750.00	KR
	Subtotal		750.00	.00		\$750.00	

WORKING HARD For the Hard Working

PAID BY	Parts	\$1,637.81	Taxable	\$3,066.84
Account \$3,434.86	Labour	\$1,237.50	PST	\$214.68
	Freight	\$0.00	GST Tax	\$153.34
	Other	\$104.90		
	Supplies	\$86.63		
	TOTAL			\$3,434.86

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____ Signature _____ Date _____

MAKE & MODEL		FLEET NO.	PHONE	REP	CSH	PO #	TERMS
No Vehicle			1-778-246-4267	FERNKALEN	REM KR		25
LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
				15.0L 6			
CATALOG	DESCRIPTION		QTY	PARTS	LABOR	DISC	TOTAL
							Code

Westech
TIRECRAFT
 Full Service Centre

WORKING HARD For the Hard Working

PAID BY

Account \$3,434.86

Parts	\$1,637.81	Taxable	\$3,066.84
Labour	\$1,237.50	PST	\$214.68
Freight	\$0.00	GST Tax	\$153.34
Other	\$104.90		

Supplies \$86.63

TOTAL \$3,434.86

I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. No refund on special orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

PAYMENT TERMS: Accounts are 30 days Net. 2% interest per Month at 24% interest per Annum will be applied on all overdue accounts.

An express Mechanic's Lien is acknowledged on vehicle to secure the amount of repairs thereto. After 21 days of non-payment, a lien against this property will be registered under the Repairer's Lien Act of British Columbia

****WHEELS MUST BE RE-TORQUED AFTER 100KM****

GST# 807731708RT0001

Print Name _____ Signature _____ Date _____