

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1182**

Invoice Date: Jun 17, 2025

Due date: Jul 17, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star Conventional	381,110	9,994
Service Order	Terms	Due date	Customer PO	Authorizer
S-1182	Net 30	Jul 17, 2025		

Description	Quantity	Rate	Amount
REPAIR EXHAUST DOWNPIPE			
Labor REMOVE PIPE FROM BEHIND TURBO AND WELD NEW TUBO FLANGE ON TO PIPE. REPLACE STEMP CLAMP ON FLEX PIPE AND FLANGE GASKET. JOB COMPELETE.	1	\$140.00	\$140.00
Parts 562.U85588 - 5" EXHAUST GASKET	1	\$16.79	\$16.79
Parts 33225 - 5" SS BAND CLAMP	1	\$29.99	\$29.99
Parts 41655 - 5" FLARED CONNECTOR	1	\$28.04	\$28.04
Parts Total			\$74.82
Labor Total			\$140.00
Line Total			\$214.82
RECHARGE A/C			
Labor EVACUATED SYSTEM. LEAK TESTED - PASSED LEAK TEST. RECHARGED A/C SYSTEM.	1	\$140.00	\$140.00
Parts R134A - REFRIGERANT	2	\$28.99	\$57.98
Parts 488100PBD - PAG OIL	3	\$4.49	\$13.47
Parts Total			\$71.45
Labor Total			\$140.00
Line Total			\$211.45
GREASE UNIT			
Labor GREASED UNIT.	0.5	\$140.00	\$70.00
Parts GT-001 - GREASE TUBE	1	\$11.99	\$11.99
Parts Total			\$11.99
Labor Total			\$70.00

Description	Quantity	Rate	Amount
		Line Total	\$81.99
		Labor	\$350.00
		Parts	\$158.26
		Shop supplies	\$17.50
		Subtotal	\$525.76
		GST (5%)	\$26.29
		Total	\$552.05
		Payments	
		Sep 17, 2025 - Cash	\$552.05
		Balance	\$0.00

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Customer signature: _____

Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1293**

Invoice Date: Jul 17, 2025

Due date: Aug 16, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star Conventional	393,599	10,302
Service Order	Terms	Due date	Customer PO	Authorizer
S-1293	Net 30	Aug 16, 2025		

Description	Quantity	Rate	Amount
REPLACE CAB AIR FILTERS			
Labor REPLACED CAB AIR FILTERS IN UNIT.	0.25	\$140.00	\$35.00
Parts RD3 8821 0 - CABIN AIR FILTER	2	\$67.73	\$135.46
Parts Total			\$135.46
Labor Total			\$35.00
Line Total			\$170.46

Labor	\$35.00
Parts	\$135.46
Shop supplies	\$1.75
Subtotal	\$172.21
GST (5%)	\$8.61
Total	\$180.82
Payments	
Sep 17, 2025 - Cash	\$180.82
Balance	\$0.00

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Due date: Aug 16, 2025

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Remit payment to

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Service Order	Terms	Due date	Customer PO	Authorizer
S-1293	Net 30	Aug 16, 2025		

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Parts Total			\$135.46
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Line Total			\$170.46

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Sep 17, 2025 - Cash	\$180.82
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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1352**

Invoice Date: Jul 31, 2025

Due date: Aug 30, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star Conventional	381,110	9,994
Service Order	Terms	Due date	Customer PO	Authorizer
S-1352	Net 30	Aug 30, 2025		

Description	Quantity	Rate	Amount
REPAIR BLOWER MOTOR			
Labor FAN SPEED ONLY WORKING ON 3 OF 4 SPEEDS, REPLACED RESISTOR AND TESTED FAN SPEED FOR 20 MINUTES.			
FUNCTION TESTED OKAY.	1	\$140.00	\$140.00
Parts WWS RD-5-9026-0 - RESISTOR, FAN SPEED	1	\$54.13	\$54.13
Parts Total			\$54.13
Labor Total			\$140.00
Line Total			\$194.13

Labor	\$140.00
Parts	\$54.13
Shop supplies	\$7.00
Subtotal	\$201.13
GST (5%)	\$10.06
Total	\$211.19
Payments	
Sep 17, 2025 - Cash	\$211.19
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1392**

Invoice Date: Aug 15, 2025

Due date: Sep 14, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star Conventional	402,552	10,486
Service Order	Terms	Due date	Customer PO	Authorizer
S-1392	Net 30	Sep 14, 2025		

Description	Quantity	Rate	Amount
CVIP TANDEM TRUCK (WHEELS ON)			
Labor COMPLETED CVIP INSPECTION AND PAPERWORK.			
Line Total			\$300.00
REPLACE PASSENGER SIDE TIE ROD END			
Labor REPLACED CROSSTUBE ASSEMBLY.			
ALIGNED STEER AXLE AFTER INSTALL. TORQUED CASTLE NUTS TO 160 FT/LBS AND INSTALLED COTTER PINS.			
CLEANED UP WORK AREA.	2	\$140.00	\$280.00
Parts STE-QT967SS - QUICKTIE/TIE ROD ASSY	1	\$601.04	\$601.04
Parts Total			\$601.04
Labor Total			\$280.00
Line Total			\$881.04
DIAGNOSE AND REPAIR RIGHT FRONT SIGNAL AND REVERSE LIGHT NOT WORKING			
Labor FOUND MULTIPLE WIRING ISSUES WITH FRONT LIGHT. REPAIRED WIRING AND TESTED - OK.			
FOUND CORRODED CONNECTIONS AT REVERSE LIGHT AND BACK UP BEEPER. INSTALLED NEW BEEPER AND WIRED IN LIGHT. TESTED OPERATION - OK.			
CLEANED UP WORK AREA.	2	\$140.00	\$280.00
Parts QUI 505203-050 - 1/2" SPLIT LOOM	2	\$0.54	\$1.08

	Description	Quantity	Rate	Amount
Parts	GRTY-73040 - BACK UP ALARM	1	\$35.52	\$35.52
			Parts Total	\$36.60
			Labor Total	\$280.00
			Line Total	\$316.60
DIGNOSE AND REPAIR AIR LEAK UNDER DASH				
Labor	REMOVED DASH PANEL. FOUND AIR LINE LEAKING AT PUSH CONNECT. CUT LINE BACK AND INSTALLED INTO FITTING. AIRED UP AND CHECKED FOR LEAKS - OK.	1.5	\$140.00	\$210.00
			Parts Total	\$0.00
			Labor Total	\$210.00
			Line Total	\$210.00
REPLACE PASSENGER SIDE MIRROR GLASS				
Labor	REPLACED PASSENGER SIDE MIRROR.	0.25	\$140.00	\$35.00
Parts	MEK153841005 - MIRROR GLASS	1	\$137.04	\$137.04
			Parts Total	\$137.04
			Labor Total	\$35.00
			Line Total	\$172.04
REPLACE U-JOINT AT #1 DIFFERENTIAL				
Labor	REMOVED DRIVESHAFT FROM #1 DIFFERENTIAL. REMOVED OLD U-JOINT.			
	INSTALLED NEW U-JOINT AND REINSTALLED DRIVELINE. TORQUED STRAP BOLTS TO 118 FT/LBS AND CUP BOLTS TO 30 FT/LBS.			
	CLEANED UP WORK AREA.	1.5	\$140.00	\$210.00
Parts	SPI-5-676X - U-JOINT	1	\$250.53	\$250.53
			Parts Total	\$250.53
			Labor Total	\$210.00
			Line Total	\$460.53
REPLACE 2 LEAKING EXHAUST CLAMPS AND FLEX PIPE				
Labor	REPLACED 2 LEAKING EXHAUST CLAMPS UNDER CAB.	0.75	\$140.00	\$105.00
Parts	33225 - 5" SS BAND CLAMP	2	\$29.99	\$59.98
			Parts Total	\$59.98
			Labor Total	\$105.00
			Line Total	\$164.98
REPLACE L2 AND R2 BRAKE POTS				
Labor	REPLACED 2 BRAKE POTS. AIRED UP UNIT TO VERIFY PROPER OPERATION AND TO CHECK FOR LEAKS - OK.	3.25	\$140.00	\$455.00
Parts	VS279NTA-6-6 - 3/8" TUBE - 3/8" NPT BRASS 45	1	\$17.90	\$17.90
Parts	68RBSG-8-8 - STOCK/SPG CONN ASSY	2	\$36.21	\$72.42

	Description	Quantity	Rate	Amount
Parts	222P-8-6 - 1/2" - 3/8" BRASS ADAPTER	1	\$8.30	\$8.30
Parts	HABA-8 - 1/2" AIR BRAKE HOSE	4.5	\$6.65	\$29.93
Parts	05-1258 - CLEVIS ASSY	2	\$7.39	\$14.78
Parts	BPP001 - BRAKE POT PLUG	2	\$5.86	\$11.72
Parts Total				\$155.05
Labor Total				\$455.00
Line Total				\$610.05

REPLACE R2 AND L3 DUST COVERS

Labor	REMOVED BOLTS WHERE THEY WERE BROKEN OFF IN SPIDERS. INSTALLED NEW DUST COVERS AND TORQUED BOLTS TO 25 FT/LBS.	2	\$140.00	\$280.00
Parts	AUT-156.1005 - DUST SHIELD	1	\$146.35	\$146.35
Parts	FLP-RA604 - DUST SHIELD	1	\$52.66	\$52.66
Parts Total				\$199.01
Labor Total				\$280.00
Line Total				\$479.01

REPLACE L2, L3, R2 AND R3 BRAKE SHOES

Labor	REPLACED AXLE 2 AND 3 BRAKE SHOES WITH NEW HARDWARE.	3	\$140.00	\$420.00
Parts	WN-001 - WHEEL NUT	1	\$6.79	\$6.79
Parts	WK4709ES2-23KW - EAT ES2 STYLE VALUE WHL KIT	4	\$107.26	\$429.04
Parts Total				\$435.83
Labor Total				\$420.00
Line Total				\$855.83

REPLACE L2, R2 AND R3 AIR BAGS

Labor	REMOVED OLD AIRBAGS FROM UNIT. INSTALLED NEW AIRBAGS. AIRED UP UNIT TO CHECK PROPER OPERATION AND FOR LEAKS - OK.	2	\$140.00	\$280.00
Parts	VS68NTA-6-4 - 3/8" TUBE - 1/4" NPT BRASS FITTING	1	\$5.97	\$5.97
Parts	MER-EAS978024 - AIR BAG	1	\$162.72	\$162.72
Parts	AS9780P - AIR BAG	2	\$145.65	\$291.30
Parts Total				\$459.99
Labor Total				\$280.00
Line Total				\$739.99

REPLACE ENGINE BELT

Labor	REPLACED OLD BELT AND PUT IN CAB FOR SPARE. RAN UNIT TO VERIFY PROPER ALIGNMENT.	0.75	\$140.00	\$105.00
Parts	NO1 8K585 - BELT	1	\$61.51	\$61.51
Parts Total				\$61.51
Labor Total				\$105.00
Line Total				\$166.51

REPLACE PASSENGER SIDE WINDSHIELD

8.5	\$140.00	\$1,190.00
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	Description	Quantity	Rate	Amount
Labor	REMOVED SUN VISOR FROM UNIT.			
	3RD PARTY CONVERTED TO RUBBER IN WINDOWS.			
	REINSTALLED VISOR. HAD TO DRILL OUT CAB AND WELD IN NUTS DUE TO THEM BEING SEIZED OR SPINNING IN CAB.			
	CLEANED UP WORK AREA.			
Parts	WS800 - WINDSHIELD AND RUBBER CONVERSION	1	\$1,075.00	\$1,075.00
			Parts Total	\$1,075.00
			Labor Total	\$1,190.00
			Line Total	\$2,265.00
REPLACE LEVELING ROD				
Labor	REMOVED OLD WORN AND BROKEN LEVELLING ROD AND INSTALLED NEW.	0.5	\$140.00	\$70.00
Parts	HEN-S-14187 - ADJUSTABLE LEVELING ROD	1	\$25.32	\$25.32
			Parts Total	\$25.32
			Labor Total	\$70.00
			Line Total	\$95.32
SERVICE UNIT				
Labor	CHANGED ENGINE OIL AND FILTERS. CHANGED FUEL FILTER. STARTED UNIT TO CHECK FOR OIL PRESSURE AND VERIFY NO LEAKS - OK.			
	GREASED UNIT.	3.5	\$140.00	\$490.00
Parts	GT-001 - GREASE TUBE	2	\$11.99	\$23.98
Parts	LF3620FLG - OIL FILTER	2	\$43.99	\$87.98
Parts	FS19624FLG - FUEL FILTER	1	\$48.99	\$48.99
Parts	257000-990 - DELO 400 XLE 10W-30 ENGINE OIL (1L)	38	\$8.86	\$336.68
			Parts Total	\$497.63
			Labor Total	\$490.00
			Line Total	\$987.63
REPLACE 1 BATTERY				
Labor	REPLACED 1 BATTERY IN UNIT.	0.5	\$140.00	\$70.00
Parts	BGSA31S - BATTERY, 31S, 12V	1	\$144.93	\$144.93
			Parts Total	\$144.93
			Labor Total	\$70.00
			Line Total	\$214.93
TIRE SERVICE (CHANGE OVER)				
Labor	REPLACED R2 RIM.			\$100.00
Parts	TCO-001 - TIRE CHANGE OVER	1	\$49.99	\$49.99
Parts	FLTAW225825XPCAN - 22.5 X 8 ALUMINUM RIM	1	\$316.33	\$316.33
			Parts Total	\$366.32

Description	Quantity	Rate	Amount
		Labor Total	\$100.00
		Line Total	\$466.32
		Labor	\$4,880.00
		Parts	\$4,505.78
		Shop supplies	\$244.00
		Subtotal	\$9,629.78
		GST (5%)	\$481.53
		Total	\$10,111.31
		Payments	
	Sep 17, 2025 - Cash		\$10,111.31
	Balance		\$0.00

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Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1477**

Invoice Date: Sep 2, 2025

Due date: Oct 2, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star Conventional	410,166	10,612
Service Order	Terms	Due date	Customer PO	Authorizer
S-1477	Net 30	Oct 2, 2025		

Description	Quantity	Rate	Amount
REPLACE THROTTLE PEDAL			
Labor DIAGNOSED ISSUE AND FOUND THROTTLE PEDAL BROKEN AT PIVOT. DRILLED OUT MOUNTING HARDWARE AS IT WAS SIEZED. SOURCED NEW PEDAL AND INSTALLED INTO UNIT. TESTED TO VERIFY OPERATION OF THROTTLE AND ENGINE BRAKE - OK.	2	\$210.00	\$420.00
Parts A01-31835-001 - PEDAL, ACCELERATOR	1	\$680.88	\$680.88
Parts PRTCALLOUT - PARTS CALLOUT FEE	1	\$150.00	\$150.00
Parts Total			\$830.88
Labor Total			\$420.00
Line Total			\$1,250.88

DIAGNOSE AND REPAIR HORNS NOT WORKING

Labor VERIFIED BOTH DO NOT WORK.

AIR HORN WAS MOUNTED BEHIND STEER TIRE
AND WAS SMASHED FROM FLYING DEBRIS.
REPLACED AIR HORN AND MOUNTED UNDER CAB.
TESTED - OK.

ELECTRIC HORN HAD A LOOSE CONNECTION ON
SWITCH, HAD TO REMOVE STEERING WHEEL AND
SOLDER CONNECTION, RE INSTALLED WHEEL AND
TESTED - OK.

TORQUED STEERING WHEEL NUT TO 89 FT/LBS.

1.5	\$140.00	\$210.00
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	Description	Quantity	Rate	Amount
Parts	8822496 - TRAIN HORN KIT - 3 BELL CHROME	1	\$235.28	\$235.28
Parts	VS68NTA-4-6 - 1/4" TUBE - 3/8" NPT BRASS FITTING	1	\$4.97	\$4.97
Parts Total				\$240.25
Labor Total				\$210.00
Line Total				\$450.25

Labor	\$630.00
Parts	\$1,071.13
Shop supplies	\$31.50
Subtotal	\$1,732.63
GST (5%)	\$86.63
Total	\$1,819.26
Payments	
Sep 2, 2025 - EFT	\$1,819.26
Balance	\$0.00

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Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1501**

Invoice Date: Sep 11, 2025

Due date: Oct 11, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR N/A	410,166	10,612
Service Order	Terms	Due date	Customer PO	Authorizer
S-1501	Net 30	Oct 11, 2025		

Description	Quantity	Rate	Amount
SWAP BOTH DIFFS TO 46'S			
Labor BROUGHT PARTS UNIT INTO SHOP. REMOVED DIFFERENTIALS FROM UNIT.			
BROUGHT UNIT INTO SHOP. REMOVED DIFFERENTIALS FROM UNIT.			
INSTALLED DIFFERENTIALS FROM PARTS UNIT INTO UNIT. HAD TO INSTALL NEW YOKES AND INTERAXLE SHAFT. REPLACED INPUT AND OUTPUT SEALS IN DIFFERENTIALS AS WELL WHILE CHANGING YOKES. INSTALLED NEW INTERAXLE DRIVE SHAFT WITH NEW STRAP KITS AS OLD ONE WOULD NOT FIT.			
RECONNECTED ALL AIR LINES AND HARDWARE NEEDED TO COMPLETE JOB. PLUMBED FRONT DIFFERENTIAL LOCK AND TESTED OPERATION - OK.			
TOPPED UP OIL LEVELS IN DIFFERENTIALS.			
INSTALLED WHEELS ONTO UNIT AND TORQUED TO 500 FT/LBS. INSTALLED RETORQUE TAG IN CAB. GREASED ALL NEW COMPONENTS AND SET BRAKES.			
TEST DROVE UNIT TO VERIFY PROPER OPERATION OF EVERYTHING AND TO CHECK FOR LEAKS - OK.	20	\$140.00	\$2,800.00
Parts MER-KIT2638 - HARDWARE KIT	1	\$58.72	\$58.72
Parts MER-A11205A2731 - OIL SEAL	1	\$126.98	\$126.98

Description	Quantity	Rate	Amount
Parts 18N-4-3731-1X - 1810 YOKE	1	\$284.66	\$284.66
Parts 100494 - FRONT INPUT SEAL	1	\$61.56	\$61.56
Parts KIT2638 - PINION NUT	1	\$56.38	\$56.38
Parts KIT4429 - DIFF LOCK SWITCH	1	\$80.96	\$80.96
Parts 60NTA-4 - 1/4" BRASS SLEEVE	2	\$0.38	\$0.76
Parts 61NTA-4 - 1/4" BRASS NUT	2	\$1.07	\$2.14
Parts 62NTA-4 - 1/4" BRASS UNION	1	\$3.90	\$3.90
Parts 170-4-741-1X - DIFF YOKE	1	\$454.83	\$454.83
Parts 170-4-671-1X - DIFF YOKE	1	\$480.13	\$480.13
Parts KIT2637 - HARDWARE KIT	1	\$31.46	\$31.46
Parts 100495 - OUTPUT SEAL	1	\$62.15	\$62.15
Parts 100557 - DIFF INPUT SEAL	1	\$83.13	\$83.13
Parts 170SC55009C - SPL170 DRIVE SHAFT	1	\$2,012.50	\$2,012.50
Parts 170-70-18X - KIT, U-JOINT STRAP	2	\$32.00	\$64.00
Parts VS269NTA-4-4 - 1/4" TUBE - 1/4" NPT BRASS 90	1	\$5.84	\$5.84
Parts 223030-953 - DELO S-G XDM 75W-90 GEAR OIL	13	\$14.46	\$187.98
Parts 1485-4 - 1/4" SYNFLEX TUBING	4	\$0.84	\$3.36
Parts GT-001 - GREASE TUBE	2	\$5.67	\$11.34
		Parts Total	\$4,072.78
		Labor Total	\$2,800.00
		Line Total	\$6,872.78

Labor	\$2,800.00
Parts	\$4,072.78
Shop supplies	\$140.00
Subtotal	\$7,012.78
GST (5%)	\$350.67
Total	\$7,363.45
Payments	
Nov 7, 2025 - EFT	\$5,343.27
Dec 1, 2025 - EFT	\$2,020.18
Balance	\$0.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1543**

Invoice Date: Sep 19, 2025

Due date: Oct 19, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	410,166	10,612
Service Order	Terms	Due date	Customer PO	Authorizer
S-1543	Net 30	Oct 19, 2025		

Description	Quantity	Rate	Amount
AFTER HOURS TIRE SERVICE (CHANGE OVER)			
Labor REPLACE FOUR DRIVE TIRES AT REAR AXLE, TORQUED WHEELS TO 500FT LB.			
INSTALLED RE TORQUE TAG.			\$250.00
Parts TCO-001 - TIRE CHANGE OVER	4	\$49.99	\$199.96
Parts A-545D-10 - O-RING SEAL VALVE STEM - TR545D	4	\$2.93	\$11.72
Parts Total			\$211.68
Labor Total			\$250.00
Line Total			\$461.68

Labor	\$250.00
Parts	\$211.68
Shop supplies	\$12.50
Subtotal	\$474.18
GST (5%)	\$23.72
Total	\$497.90
Payments	
Sep 19, 2025 - EFT	\$497.90
Balance	\$0.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1546**

Invoice Date: Sep 22, 2025

Due date: Oct 22, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	422,562	10,889
Service Order	Terms	Due date	Customer PO	Authorizer
S-1546	Net 30	Oct 22, 2025		

Description	Quantity	Rate	Amount
ADJUST CLUTCH			
Labor ADJUSTED CLUTCH. TESTED CLUTCH BRAKE OPERATION AFTER REPAIRS WERE COMPLETED - OK.	1	\$140.00	\$140.00
		Parts Total	\$0.00
		Labor Total	\$140.00
		Line Total	\$140.00

Labor	\$140.00
Parts	\$0.00
Shop supplies	\$7.00
Subtotal	\$147.00
GST (5%)	\$7.35
Total	\$154.35
Payments	
Oct 3, 2025 - EFT	\$154.35
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1602**

Invoice Date: Oct 6, 2025

Due date: Nov 5, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	428,554	11,035
Service Order	Terms	Due date	Customer PO	Authorizer
S-1602	Net 30	Nov 5, 2025		

Description	Quantity	Rate	Amount
SERVICE CALL			
Labor SERVICE CALL TO HWY 40. TRAVELLED TO UNIT. REMOVED DRIVELINE TO #1 DIFFERENTIAL AND INSTALLED NEW SEAL. REINSTALLED YOKE WITH NEW YOKE NUT. REINSTALLED DRIVELINE AND TORQUED STRAP BOLTS TO 118 FT/LBS. TOPPED UP OIL.			
TRAVELLED BACK TO SHOP.	3	\$165.00	\$495.00
Parts KM - KILOMETERS	66	\$1.25	\$82.50
Parts K1T2638 - PINION NUT	1	\$46.41	\$46.41
Parts A11205X2728 - DIFF INPUT SEAL	1	\$116.23	\$116.23
Parts 223030-953 - DELO S-G XDM 75W-90 GEAR OIL	10	\$14.46	\$144.60
Parts Total			\$389.74
Labor Total			\$495.00
Line Total			\$884.74

Labor	\$495.00
Parts	\$389.74
Shop supplies	\$24.75
Subtotal	\$909.49
GST (5%)	\$45.48
Total	\$954.97
Payments	
Oct 16, 2025 - EFT	\$954.97
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1613**

Invoice Date: Oct 7, 2025

Due date: Nov 6, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	428,554	11,035
Service Order	Terms	Due date	Customer PO	Authorizer
S-1613	Net 30	Nov 6, 2025		

Description	Quantity	Rate	Amount
REPLACE 2 WAY MIC			
Labor SUPPLIED MIC FOR UNIT.	0	\$140.00	\$0.00
Parts KMC-35 - KENWOOD MIC	1	\$100.91	\$100.91
Parts Total			\$100.91
Labor Total			\$0.00
Line Total			\$100.91

Labor	\$0.00
Parts	\$100.91
Subtotal	\$100.91
GST (5%)	\$5.05
Total	\$105.96
Payments	
Oct 16, 2025 - EFT	\$105.96
Balance	\$0.00

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Customer signature: _____**Printed name:** _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1623**

Invoice Date: Oct 8, 2025

Due date: Nov 7, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	410,166	10,612
Service Order	Terms	Due date	Customer PO	Authorizer
S-1623	Net 30	Nov 7, 2025		

Description	Quantity	Rate	Amount
TIRE SERVICE (CHANGE OVER)			
Labor JACK UNIT UP AND REMOVE LEFT SIDE #2 INSIDE. CHANGE OVER TIRE WITH USED TIRE.			
RE INSTALL AND TORQUE TO 500 FTLBS. INSTALL RE TORQUE TAG IN UNIT.			\$100.00
Parts U11R225G - 11R22.5 RADIAL GRIP TIRE	1	\$172.50	\$172.50
Parts A-545D-10 - O-RING SEAL VALVE STEM - TR545D	1	\$3.35	\$3.35
Parts TCO-001 - TIRE CHANGE OVER	1	\$49.99	\$49.99
Parts Total			\$225.84
Labor Total			\$100.00
Line Total			\$325.84

REPAIR COOLANT LEAK			
Labor DRAIN COOLANT AND REMOVE UPPER RAD HOSE PIPE.			
REPLACE BOTH SILCONE HEATER HOSES AND CLAMPS.			
RE FILL SYSTEM AND TEST FOR LEAKS. OK.	1	\$140.00	\$140.00
Parts BUC SILC-250 - 2-1/2" SILICONE COOLANT HOSE	13	\$2.45	\$31.85
Parts TRI 45300 - 2 1/4" - 3 1/8" CONSTANT TENSION CLAMP	4	\$14.46	\$57.84
Parts 50/50 COOLANT - PREMIXED LONG LIFE COOLANT (JUG)	4	\$11.21	\$44.84
Parts Total			\$134.53
Labor Total			\$140.00

Description	Quantity	Rate	Amount
		Line Total	\$274.53
		Labor	\$240.00
		Parts	\$360.37
		Shop supplies	\$12.00
		Subtotal	\$612.37
		GST (5%)	\$30.62
		Total	\$642.99
		Payments	
		Oct 16, 2025 - EFT	\$642.99
		Balance	\$0.00

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Customer signature: _____

Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1668**

Invoice Date: Oct 20, 2025

Due date: Nov 19, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	410,166	10,612
Service Order	Terms	Due date	Customer PO	Authorizer
S-1668	Net 30	Nov 19, 2025		

Description	Quantity	Rate	Amount
SERVICE UNIT			
Labor DRAINED ENGINE OIL AND REPLACED FILTERS. REFILLED ENGINE WITH OIL. REPLACED FUEL FILTERS AND CAB AIR FILTERS. RAN UNIT TO VERIFY OIL PRESSURE AND TO CHECK FOR LEAKS - OK. GREASED UNIT AND INSTALLED SERVICE STICKER.	2	\$140.00	\$280.00
Parts 257000-990 - DELO 400 XLE 10W-30 ENGINE OIL (1L)	37	\$5.89	\$217.93
Parts GT-001 - GREASE TUBE	1	\$6.01	\$6.01
Parts 23530573 - OIL FILTER	2	\$29.77	\$59.54
Parts 23533816 - FUEL WATER SEPARATOR	1	\$29.00	\$29.00
Parts RD3 8821 0 - CABIN AIR FILTER	2	\$53.77	\$107.54
Parts Total			\$420.02
Labor Total			\$280.00
Line Total			\$700.02
DIAGNOSE AND REPAIR RIGHT HOOD MARKER			
Labor LIGHT OUT REWIRED HOOD LIGHT WIRING AS IT WAS DAMAGED AND SPLICED IN MANY AREAS. TESTED AFTER REPAIR WAS COMPLETED - OK.	1	\$140.00	\$140.00
Parts Total			\$0.00
Labor Total			\$140.00
Line Total			\$140.00

Labor	\$420.00
Parts	\$420.02
Shop supplies	\$21.00
Subtotal	\$861.02
GST (5%)	\$43.06
Total	\$904.08
Payments	
Dec 1, 2025 - EFT	\$904.08
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1718**

Invoice Date: Oct 30, 2025

Due date: Nov 29, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	439,166	11,324
Service Order	Terms	Due date	Customer PO	Authorizer
S-1718	Net 30	Nov 29, 2025		

Description	Quantity	Rate	Amount
TIRE SERVICE (CHANGE OVER)			
Labor REPLACED FRONT DRIVE AXLE TIRES AND STEER TIRES. (CUSTOMER SUPPLIED)			
TORQUED DRIVE TIRES TO 500 FT/LBS AND INSTALLED RETORQUE TAG.			
STEER WHEELS WERE NOT REMOVED - NO RETORQUE NEEDED			
			\$100.00
Parts TCO-001 - TIRE CHANGE OVER	6	\$49.99	\$299.94
Parts A-545D-10 - O-RING SEAL VALVE STEM - TR545D	4	\$3.40	\$13.60
Parts MTP-300 - MT TIRE BAL. COMPOUND 10.5 OZ	2	\$11.49	\$22.98
Parts Total			\$336.52
Labor Total			\$100.00
Line Total			\$436.52

GREASE UNIT			
Labor GREASED UNIT.	0	\$140.00	\$0.00
Parts GT-001 - GREASE TUBE	1	\$6.01	\$6.01
Parts Total			\$6.01
Labor Total			\$0.00
Line Total			\$6.01

Labor	\$100.00
Parts	\$342.53
Shop supplies	\$5.00
Subtotal	\$447.53
GST (5%)	\$22.38
Total	\$469.91
Payments	
Dec 1, 2025 - EFT	\$469.91
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1719**

Invoice Date: Oct 30, 2025

Due date: Nov 29, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	439,166	11,324
Service Order	Terms	Due date	Customer PO	Authorizer
S-1719	Net 30	Nov 29, 2025		

Description	Quantity	Rate	Amount
REPAIR COOLANT LEAK			
Labor DRAINED COOLANT FROM UNIT AND REPLACED BOTH LOWER RAD HOSES WITH NEW CLAMPS.			
REFILLED UNIT WITH COOLANT AND RAN TO CHECK FOR LEAKS - OK. TOPPED UP COOLANT.			
CLEANED UP WORK AREA.	3	\$140.00	\$420.00
Parts 56040 - 2 1/2" RADIATOR HOSE	12	\$5.67	\$68.04
Parts TRI 45300 - 2 1/4" - 3 1/8" CONSTANT TENSION CLAMP	4	\$17.58	\$70.32
Parts 227811-960 - DELO ELC RED 50/50 COOLANT (1L)	3	\$4.90	\$14.70
Parts Total			\$153.06
Labor Total			\$420.00
Line Total			\$573.06

Labor	\$420.00
Parts	\$153.06
Shop supplies	\$21.00
Subtotal	\$594.06
GST (5%)	\$29.71
Total	\$623.77
Payments	
Dec 1, 2025 - EFT	\$623.77
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1723**

Invoice Date: Oct 31, 2025

Due date: Nov 30, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	439,926	11,340
Service Order	Terms	Due date	Customer PO	Authorizer
S-1723	Net 30	Nov 30, 2025		

Description	Quantity	Rate	Amount
SERVICE CALL			
Labor PICKED UP PARTS AND TRAVELLED TO UNIT ON TEDDY LANE.			
REPLACED L3 SHOCK AND AIR BAG. AIRED UNIT UP TO VERIFY NO LEAKS - OK.			
TRAVELLED BACK TO SHOP.	3.75	\$165.00	\$618.75
Parts KM - KILOMETERS	160	\$1.25	\$200.00
Parts MER-EAS9781 - AIR BAG	1	\$146.89	\$146.89
Parts MER-M85724 - SHOCK	1	\$82.66	\$82.66
Parts VS68NTA-6-4 - 3/8" TUBE - 1/4" NPT BRASS FITTING	1	\$3.78	\$3.78
Parts 1485-6 - 3/8" SYNDFLEX TUBING	1	\$1.35	\$1.35
Parts Total			\$434.68
Labor Total			\$618.75
Line Total			\$1,053.43

Labor	\$618.75
Parts	\$434.68
Shop supplies	\$30.94
Subtotal	\$1,084.37
GST (5%)	\$54.22
Total	\$1,138.59
Payments	
Dec 1, 2025 - EFT	\$1,138.59
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1734**

Invoice Date: Nov 3, 2025

Due date: Dec 3, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	441,062	11,367
Service Order	Terms	Due date	Customer PO	Authorizer
S-1734	Net 30	Dec 3, 2025		

Description	Quantity	Rate	Amount
SERVICE CALL			
Labor PICKED UP PARTS IN TOWN AND TRAVELLED TO UNIT.			
REPLACED L3 U-BOLT ASSEMBLY. TORQUED U-BOLTS TO 500 FT/LBS.			
TRAVELLED BACK TO SHOP.	3.5	\$165.00	\$577.50
Parts KM - KILOMETERS	62	\$1.25	\$77.50
Parts 11-23854-000 - U-BOLT	2	\$68.51	\$137.02
Parts 16-14783-000 - U-BOLT PAD	1	\$171.81	\$171.81
Parts 23-09114-008 - FLAT WASHER 1"	4	\$6.93	\$27.72
Parts 23-00461-008 - U-BOLT NUT	4	\$18.38	\$73.52
Parts Total			\$487.57
Labor Total			\$577.50
Line Total			\$1,065.07

Labor	\$577.50
Parts	\$487.57
Shop supplies	\$28.88
Subtotal	\$1,093.95
GST (5%)	\$54.71
Total	\$1,148.66
Payments	
Dec 1, 2025 - EFT	\$1,148.66
Balance	\$0.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1761**

Invoice Date: Nov 6, 2025

Due date: Dec 6, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	444,108	11,432
Service Order	Terms	Due date	Customer PO	Authorizer
S-1761	Net 30	Dec 6, 2025		

Description	Quantity	Rate	Amount
REPLACE RIGHT REAR CENTER BOLT			
Labor REMOVED LEAF PACK AS CENTER BOLT WAS BROKEN.			
REMOVE OLD CENTER BOLT AND INSTALL NEW.			
RE INSTALL LEAF PACK AND TORQUE NEW U-BOLTS TO 500 FT/LBS. INSTALLED RETORQUE TAG IN TRUCK FOR RIGHT REAR U-BOLTS.	2	\$140.00	\$280.00
Parts CB1/2X2 - SPRING CENTER BOLT	1	\$4.55	\$4.55
Parts FAN812 - NUT GR 8 NF 1/2	2	\$0.46	\$0.92
Parts D1X5X17.5HT - ROUND U-BOLT	2	\$57.50	\$115.00
Parts DN1GR8 - 1" NUT	4	\$4.49	\$17.96
Parts UBW85 - 1" WASHER	4	\$1.84	\$7.36
		Parts Total	\$145.79
		Labor Total	\$280.00
		Line Total	\$425.79
GREASE 5TH WHEEL			
Labor GREASED 5TH WHEEL.	0	\$140.00	\$0.00
Parts GT-001 - GREASE TUBE	1	\$6.01	\$6.01
		Parts Total	\$6.01
		Labor Total	\$0.00
		Line Total	\$6.01

Labor	\$280.00
Parts	\$151.80
Shop supplies	\$14.00
Subtotal	\$445.80
GST (5%)	\$22.30
Total	\$468.10
Payments	
Dec 15, 2025 - EFT	\$468.10
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1786**

Invoice Date: Nov 17, 2025

Due date: Dec 17, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	446,568	11,502
Service Order	Terms	Due date	Customer PO	Authorizer
S-1786	Net 30	Dec 17, 2025		

Description	Quantity	Rate	Amount
INSTALL RIGHT FRONT MUD FLAP			
Labor REMOVED OLD TORN MUDFLAP AND INSTALLED NEW.	0.5	\$140.00	\$70.00
Parts 17-19945-000 - FRONT MUD FLAP	1	\$128.34	\$128.34
Parts Total			\$128.34
Labor Total			\$70.00
Line Total			\$198.34

REPAIR RUSTED DOOR			
Labor BUFFED DOWN WHERE RUST WAS NOTICABLE ON LEFT SIDE DOOR.			
PREPPED SURFACE AND USED BODY FILLER TO COVER RUSTED AREA, PAINTED.			
CLEANED UP WORK AREA.	2	\$140.00	\$280.00
Parts 047-2444-2 - VW 800Z TORNADO	1	\$27.77	\$27.77
Parts 398-5361-4 - ADS	1	\$0.44	\$0.44
Parts 047-5625-4 - BONDOL FILLER 79	1	\$45.04	\$45.04
Parts 047-9366-6 - BODYFIL SPREAD	1	\$7.77	\$7.77
Parts 047-5923-4 - AUTOBODY TAPE	1	\$10.32	\$10.32
Parts Total			\$91.34
Labor Total			\$280.00
Line Total			\$371.34

REPAIR LOOSE SUN VISOR			
Labor	0.5	\$140.00	\$70.00

	Description	Quantity	Rate	Amount
	CUT AND DRILLED HOLES IN VISOR BRACKET TO TIGHTEN.			
Parts	316"1-1/2"X3" AL CHANNEL - ALUMINUM C-CHANNEL	0.5	\$14.03	\$7.02
Parts Total				\$7.02
Labor Total				\$70.00
Line Total				\$77.02
REPAIR LOOSE AIR TANK				
Labor	LEFT REAR AIR TANK WAS HANGING DUE TO BROKEN BRACKETS.			
	REMOVED OLD BRACKETS AND INSTALLED NEW.	1.5	\$140.00	\$210.00
Parts	71108-3405 - AIR TANK U-BOLT	2	\$42.86	\$85.72
Parts	7103-3438 - AIR TANK BRACKET	2	\$45.16	\$90.32
Parts	23-11600-104 - 3/8-16	2	\$2.41	\$4.82
Parts	23-09114-002 - 3/8 FLAT WASHER	2	\$0.69	\$1.38
Parts Total				\$182.24
Labor Total				\$210.00
Line Total				\$392.24
REPAIR BUNK HEATER				
Labor	TEST BUNK HEATER AND FOUND CODE P000030 LOW VOLTAGE.			
	TESTED POWER TO UNIT OKAY.			
	FUEL PUMP NOT RECEIVING POWER BUT WORKING, CONTROLLER AND HARNESS NEED REPLACING TO FURTHER DIAGNOSE.			
	PRICED PARTS AT \$800 FOR HARNESS AND CONTROLLER OR \$1250 FOR ENTIRE HEATER.			
	REPLACED ENTIRE HEATER, TESTED - OK.	2.5	\$140.00	\$350.00
Parts	20.2829.53.0201 - ESBAR BUNK HEATER	1	\$1,250.00	\$1,250.00
Parts	TS16R-20 - 1-1/4" CUSHION CLAMP / 3/8" HOLE TUBE STRAPS	2	\$1.56	\$3.12
Parts Total				\$1,253.12
Labor Total				\$350.00
Line Total				\$1,603.12
INSTALL COOLANT FITTINGS				
Labor	INSTALLED COOLANT FITTINGS TO CONNECT HEAT TRACE TO TRAILER. HAD TO CUT OLD FITTINGS OFF AS THEY WERE SEIZED.	1	\$140.00	\$140.00
Parts	DIX H4F4 - COUPLER	1	\$15.51	\$15.51
Parts	DIX4HF4 - COUPLER	1	\$37.88	\$37.88
Parts	GT-001 - GREASE TUBE	2	\$6.01	\$12.02
Parts	PAR 0201-12-8 - FNPT-MNPT	2	\$11.35	\$22.70
Parts Total				\$88.11

Description	Quantity	Rate	Amount
		Labor Total	\$140.00
		Line Total	\$228.11
		Labor	\$1,120.00
		Parts	\$1,750.17
		Shop supplies	\$56.00
		Subtotal	\$2,926.17
		GST (5%)	\$146.33
		Total	\$3,072.50
		Payments	
	Dec 15, 2025 - EFT		\$3,072.50
	Balance		\$0.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer signature: _____

Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-1820**

Invoice Date: Nov 21, 2025

Due date: Dec 21, 2025

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	448,495	11,580
Service Order	Terms	Due date	Customer PO	Authorizer
S-1820	Net 30	Dec 21, 2025		

Description	Quantity	Rate	Amount
REPLACE LOW BEAM HEADLIGHTS			
Labor REMOVED OLD HEADLIGHTS AND INSTALLED NEW.	0	\$140.00	\$0.00
Parts 0551771JWS - heated headlight	2	\$316.25	\$632.50
		Parts Total	\$632.50
		Labor Total	\$0.00
		Line Total	\$632.50
RUN CRANKCASE BREATHER TO REAR OF UNIT			
Labor RAN HOSE TO REAR OF UNIT.	0	\$140.00	\$0.00
Parts 65026 - 3/4" HEATER HOSE	10	\$2.00	\$20.00
		Parts Total	\$20.00
		Labor Total	\$0.00
		Line Total	\$20.00
GREASE UNIT			
Labor GREASED UNIT.	0	\$140.00	\$0.00
Parts GT-001 - GREASE TUBE	2	\$6.01	\$12.02
		Parts Total	\$12.02
		Labor Total	\$0.00
		Line Total	\$12.02
REPAIR LEFT FRONT FENDER MARKER LIGHT			
Labor REPAIRED WIRING TO MARKER LIGHT. TESTED AFTER REPAIR - OK.	0	\$140.00	\$0.00
		Parts Total	\$0.00

Description	Quantity	Rate	Amount
		Labor Total	\$0.00
		Line Total	\$0.00
ADJUST CLUTCH			
Labor ADJUSTED CLUTCH LINKAGE AND TESTED CLUTCH BRAKE - OK.	0	\$140.00	\$0.00
		Parts Total	\$0.00
		Labor Total	\$0.00
		Line Total	\$0.00
		Labor	\$0.00
		Parts	\$664.52
		Subtotal	\$664.52
		GST (5%)	\$33.23
		Total	\$697.75
		Payments	
		Dec 15, 2025 - EFT	\$697.75
		Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2043**

Invoice Date: Dec 31, 2025

Due date: Jan 30, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 WESTERNSTAR 4900	453,888	11,815
Service Order	Terms	Due date	Customer PO	Authorizer
S-2043	Net 30	Jan 30, 2026		

Description	Quantity	Rate	Amount
REPLACE WINDSHIELDS			
Labor REMOVED AND REINSTALLED VISOR FOR WINDSHIED REPLACEMENT.	1	\$140.00	\$140.00
Parts WS WINDSHIELD-01 - WINDSHIELD	2	\$287.50	\$575.00
Parts Total			\$575.00
Labor Total			\$140.00
Line Total			\$715.00
REPAIR EXHAUST LEAK			
Labor FOUND EXHAUST LEAKING AT MANIFOLD CONNECTIONS - WILL REPAIR AT A LATER DATE.	0	\$140.00	\$0.00
Parts Total			\$0.00
Labor Total			\$0.00
Line Total			\$0.00
MAKE SURE ALL BUNK AND INTERIOR LIGHTS WORK			
Labor REPAIRED INTERIOR LIGHTING.	0.5	\$140.00	\$70.00
Parts 73893 - WHITE LED INTERIOR LIGHT BULBS	3	\$12.88	\$38.64
Parts 76114 - WHITE 211-2 LIGHT BULB	1	\$30.48	\$30.48
Parts A22-68776-000 - DOME LIGHT	1	\$96.65	\$96.65
Parts Total			\$165.77
Labor Total			\$70.00
Line Total			\$235.77
SECURE INTERIOR LIGHT ABOVE DRIVER SEAT			
Labor	0.5	\$140.00	\$70.00

Description		Quantity	Rate	Amount
SECURED LIGHT AND FUNCTION TESTED BOTH LIGHTS IN ASSEMBLY.				
			Parts Total	\$0.00
			Labor Total	\$70.00
			Line Total	\$70.00
INSPECT SEAT AND FUNCTIONS				
Labor	INSTALLED BOLTS WHERE MISSING IN SEAT.	0.25	\$140.00	\$35.00
			Parts Total	\$0.00
			Labor Total	\$35.00
			Line Total	\$35.00
CHECK UNIT FOR AIR LEAKS				
Labor	FOUND LEAK AT DRIVERS SIDE AIR TANK. REPLACED FITTING AND AIRED UP TO CHECK FOR LEAKS - OK.	0.5	\$140.00	\$70.00
Parts	VS269NTA-12-12 - 3/4" TUBE - 3/4" NPT BRASS 90	1	\$26.73	\$26.73
			Parts Total	\$26.73
			Labor Total	\$70.00
			Line Total	\$96.73
RECONNECT STINK TUBE				
Labor	RECONNECTED STINK TUBE TO RUN TO REAR OF UNIT.	0.25	\$140.00	\$35.00
Parts	PAR 122HBL-12 - BRASS HOSE MENDER	1	\$8.48	\$8.48
Parts	TRI HAS12 - 1/2" - 1 1/4" HOSE CLAMP	2	\$2.08	\$4.16
			Parts Total	\$12.64
			Labor Total	\$35.00
			Line Total	\$47.64
REPLACE AND TIGHTEN ALL MIRRORS				
Labor	REPAIRED ALL MIRRORS ON UNIT.	1.5	\$140.00	\$210.00
Parts	154010021 - CONVEX MIRROR	1	\$130.12	\$130.12
Parts	MEK153841005 - MIRROR GLASS	1	\$109.54	\$109.54
			Parts Total	\$239.66
			Labor Total	\$210.00
			Line Total	\$449.66
INSTALL WINTER FRONT				
Labor	RECIEVED PARTS - WILL INSTALL AT A LATER DATE.	0.5	\$140.00	\$70.00
Parts	WF258B - WINTER FRONT	1	\$289.60	\$289.60
Parts	4059 - WINTER FRONT STUD KIT	10	\$1.81	\$18.10
			Parts Total	\$307.70
			Labor Total	\$70.00
			Line Total	\$377.70
REPLACE WINDOW WIPERS AND SPRAY				
Labor	NOZZLES	0.5	\$140.00	\$70.00

Description		Quantity	Rate	Amount
REPLACED WIPERS AND INSTALLED NEW FITTING/NOZZLES.				
Parts	N82 WB20 - 20IN WIPER BLADE	2	\$10.07	\$20.14
Parts	W612 1 - WASHER NOZZLE	2	\$11.19	\$22.38
Parts	65614 - 5/32 TEE	1	\$9.38	\$9.38
			Parts Total	\$51.90
			Labor Total	\$70.00
			Line Total	\$121.90
REPAIR DRIVERS DOOR NO STOP				
Labor	SECURED DOOR WITH STRAP.	0.5	\$140.00	\$70.00
			Parts Total	\$0.00
			Labor Total	\$70.00
			Line Total	\$70.00
			Labor	\$840.00
			Parts	\$1,379.40
			Shop supplies	\$42.00
			Subtotal	\$2,261.40
			GST (5%)	\$113.08
			Total	\$2,374.48
			Payments	
			Jan 30, 2026 - EFT	\$2,374.48
			Balance	\$0.00

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Customer signature: _____

Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2095**

Invoice Date: Jan 16, 2026
Due date: Feb 15, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	452,616	11,815
Service Order	Terms	Due date	Customer PO	Authorizer
S-2095	Net 30	Feb 15, 2026		

Description	Quantity	Rate	Amount
REPAIR WIRING TO ECM - WAS CHAFING ON ECM AND TIED OUT OF WAY WITH ZIP TIE NEAR DAMAGED AREA - FILLED UNIT WITH OIL TO PROPER LEVEL BEFORE MOVING IN SHOP - INSPECTED ECM WIRING AND FOUND CHAFED WIRE AND REPAIRED - CLEANED OIL FROM WIRING AND INSTALLED LOOM - TIED UP IN DIFFERENT LOCATION - PUT ZIPTIES ON DIPSTICK TO PREVENT IT FROM FALLING OUT - CLEANED OIL OFF UNIT			
	1.5	\$140.00	\$210.00
	5	\$5.89	\$29.45
Parts 257000-990 - DELO 400 XLE 10W-30 ENGINE OIL (1L)			
		Parts Total	\$29.45
		Labor Total	\$210.00
		Line Total	\$239.45

REPLACE #2 AXLE LEVELING VALVE			
Labor	- REMOVED AND REPLACED CORRODED LEVELING VALVE		
	- DRILLED NEW MOUNTING HOLE		
	- USED NEW FITTINGS		
	1	\$140.00	\$140.00
Parts VS269NTA-6-4 - 3/8" TUBE - 1/4" NPT BRASS 90	1	\$5.11	\$5.11
Parts VS279NTA-6-4 - 3/8" TUBE - 1/4" NPT BRASS 45	1	\$8.98	\$8.98
Parts VS269NTA-4-4 - 1/4" TUBE - 1/4" NPT BRASS 90	1	\$5.55	\$5.55
		Parts Total	\$19.64

Description	Quantity	Rate	Amount
		Labor Total	\$140.00
		Line Total	\$159.64
REPLACE BOTH #3 AXLE SHOCKS			
Labor - REMOVED DAMAGED REAR SHOCKS FROM UNIT - INSTALLED WITH NEW SHOCKS AND MOUNTING HARDWARE	1	\$140.00	\$140.00
Parts A85724 - SHOCK	2	\$88.50	\$177.00
		Parts Total	\$177.00
		Labor Total	\$140.00
		Line Total	\$317.00
REPLACE AIR BAG AIR LINE ON #2 AXLE			
Labor - REPLACED AIR LINE FOR PS #2 AXLE BRAKEPOT SERVICE LINE DUE TO BEING TOO SHORT AND LIMITING LEVELING VALVE MOVEMENT	0.75	\$140.00	\$105.00
Parts 2202P-6-6 - 3/8" - 3/8" BRASS 90	1	\$7.21	\$7.21
Parts 209P-8-6 - 1/2" x 3/8" BRASS BUSHING	1	\$2.69	\$2.69
		Parts Total	\$9.90
		Labor Total	\$105.00
		Line Total	\$114.90
INSTALL PHONE MOUNT			
Labor - DRILLED HOLES FOR NEW PHONE MOUNT - INSTALLED NEW PHONE MOUNT WITH MACHINE SCREWS - CLEANED UP DRILL FILINGS	0.75	\$140.00	\$105.00
		Parts Total	\$0.00
		Labor Total	\$105.00
		Line Total	\$105.00
SUPPLY OIL AND GREASE FOR UNIT			
Labor SUPPLIED.	0	\$140.00	\$0.00
Parts 257000-990 - DELO 400 XLE 10W-30 ENGINE OIL (1L)	8	\$5.89	\$47.12
Parts GT-001 - GREASE TUBE	1	\$6.01	\$6.01
		Parts Total	\$53.13
		Labor Total	\$0.00
		Line Total	\$53.13
		Labor	\$700.00
		Parts	\$289.12
		Shop supplies	\$35.00
		Subtotal	\$1,024.12
		GST (5%)	\$51.21
		Total	\$1,075.33
		Payments	
		Jan 30, 2026 - EFT	\$1,075.33
		Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2235**

Invoice Date: Mar 3, 2026

Due date: Apr 2, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	281,243	11,736
Service Order	Terms	Due date	Customer PO	Authorizer
S-2235	Net 30	Apr 2, 2026		

Description	Quantity	Rate	Amount
REPAIR AIR LEAK UNDER CAB			
Labor REPLACED OUTER LEFT SIDE CAB AIR BAG.	0	\$140.00	\$0.00
Parts W02 358 7205 - CAB AIR BAG	1	\$50.44	\$50.44
Parts Total			\$50.44
Labor Total			\$0.00
Line Total			\$50.44
DIAGNOSE AND REPAIR SIGNAL NOT WORKING AT RIGHT REAR			
Labor REPAIRED WIRING TO TAIL LIGHT.	0.25	\$140.00	\$35.00
Parts Total			\$0.00
Labor Total			\$35.00
Line Total			\$35.00
TIGHTEN MIRROR BRACKET ON DRIVER SIDE			
Labor TIGHTENED MIRROR BRACKET - STILL SLIGHTLY LOOSE INTERNALLY, MAY NEED NEW BRACKET.	1	\$140.00	\$140.00
Parts Total			\$0.00
Labor Total			\$140.00
Line Total			\$140.00
RETORQUE TRAILER			
Labor RETOURQED ALL WHEELS ON TRAILER	0	\$140.00	\$0.00
Parts Total			\$0.00
Labor Total			\$0.00
Line Total			\$0.00

Description		Quantity	Rate	Amount
VERIFY INVERTER WORKING				
Labor	LOGAN WARRANTY.	0	\$140.00	\$0.00
			Parts Total	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00
REPAIR LOOSE CONNECTION ON WINDOW				
Labor	WASH PUMP			
	REPLACED PUMP AND TESTED OPERATION OK.	0	\$140.00	\$0.00
Parts	066011A - WINDSHIELD WASHER PUMP	1	\$29.75	\$29.75
Parts	066040 - RESERVOIR SEAL	1	\$4.37	\$4.37
			Parts Total	\$34.12
			Labor Total	\$0.00
			Line Total	\$34.12
RE-CLOCK WINDSHIELD WIPERS				
Labor	RE-CLOCKED WIPERS.	0	\$140.00	\$0.00
			Parts Total	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00
INSTALL NEW OIL DIP STICK (ARRIVING TUESDAY)				
Labor	REPLACED OIL DIPSTICK.	0	\$140.00	\$0.00
Parts	235533969 - DIP STICK	1	\$72.09	\$72.09
			Parts Total	\$72.09
			Labor Total	\$0.00
			Line Total	\$72.09
SERVICE UNIT				
Labor	CHANGE ENGINE OIL AND FILTER, FUEL FILTERS, CHECK AIR FILTERS, GREASE AND CHECK OVER SERVICED UNIT.			
	ENGINE OIL AND FILTER, FUEL FILTER, GREASED AND CHECKED OVER/TOPPED UP FLUIDS.	2.5	\$150.00	\$375.00
Parts	LF3620FLG - OIL FILTER	2	\$23.69	\$47.38
Parts	FS19624FLG - FUEL FILTER	1	\$25.92	\$25.92
Parts	GT-001 - GREASE TUBE	1	\$6.01	\$6.01
Parts	227811-960 - DELO ELC RED 50/50 COOLANT (1L)	1.5	\$2.77	\$4.16
Parts	223030-953 - DELO S-G XDM 75W-90 GEAR OIL	2	\$13.32	\$26.64
Parts	KLO KL-TF-3040 - 1L UNIVERSAL ATF	0.5	\$16.62	\$8.31
Parts	257000-990 - DELO 400 XLE 10W-30 ENGINE OIL (1L)	38	\$5.89	\$223.82
			Parts Total	\$342.24
			Labor Total	\$375.00
			Line Total	\$717.24
REPLACE WINDOW VISOR		0	\$140.00	\$0.00

	Description	Quantity	Rate	Amount
Labor	INCORRECT VISOR - PUT OLD BACK ON.			
			Parts Total	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00
SERVICE CALL				
Labor	PICKED UP PARTS IN TOWN AND TRAVELLED TO THE G ROAD ON FTR AND REPLACED PURGE VALVE.			
	TRAVELLED BACK TO SHOP.	0	\$165.00	\$0.00
Parts	TRAVEL - KM	298	\$1.25	\$372.50
			Parts Total	\$372.50
			Labor Total	\$0.00
			Line Total	\$372.50
REPLACE AIR DRYER				
Labor	REMOVED OLD AIR DRYER. INSTALLED NEW AND TESTED - OK.	1.25	\$140.00	\$175.00
Parts	VS279NTA-4-4 - 1/4" TUBE - 1/4" NPT BRASS 45	1	\$11.24	\$11.24
Parts	BEN-109685X - AD-9 AIR DRYER 12V CLASS29 GRP9	1	\$252.94	\$252.94
Parts	ZZZ-AHC - AFTER HOURS CALLOUT	1	\$125.00	\$125.00
			Parts Total	\$389.18
			Labor Total	\$175.00
			Line Total	\$564.18
SUPPLY CHAINS				
Labor	SUPPLIED CHAINS FOR UNIT.	0	\$140.00	\$0.00
Parts	495374 - 22.5 TIRE CHAINS	2	\$315.00	\$630.00
			Parts Total	\$630.00
			Labor Total	\$0.00
			Line Total	\$630.00
TIGHTEN LOOSE #2 AXLE S-CAM U-BOLTS				
Labor	REPLACED LOOSE S-CAM U-BOLTS.	0.5	\$140.00	\$70.00
Parts	656212 - S-CAM U-BOLT	2	\$2.51	\$5.02
			Parts Total	\$5.02
			Labor Total	\$70.00
			Line Total	\$75.02
REPLACE STEADY BEARING				
Labor	REMOVED DRIVELINE FROM UNIT.			
	INSTALLED NEW STEADY BEARING.			
	REINSTALLED DRIVELINE AND REINSTALLED DRIVELINE.	3.75	\$140.00	\$525.00
Parts	10094142 - CENTER BEARING ASSEMBLY	1	\$131.16	\$131.16
Parts	5-28X - U-JOINT 1810	1	\$163.66	\$163.66

Description		Quantity	Rate	Amount
			Parts Total	\$294.82
			Labor Total	\$525.00
			Line Total	\$819.82
CLEAN OUT REAR SLIP SHAFT BOOT AND SECURE				
Labor	CLEANED OUT BOOT. PUT GREASE ON SHAFT AND INSTALLED NEW CLAMP TO SECURE.	0.5	\$140.00	\$70.00
Parts	TRI 45450 - 3 3/4" - 4 5/8" CONSTANT TENSION CLAMP	1	\$14.95	\$14.95
			Parts Total	\$14.95
			Labor Total	\$70.00
			Line Total	\$84.95
REPLACE FRONT DIFFERENTIAL OIL				
Labor	DRAINED SOME OIL FROM DIFF AND FOUND METAL IN OIL. REFILLED AND WILL MONITOR.	0.5	\$140.00	\$70.00
Parts	223030-953 - DELO S-G XDM 75W-90 GEAR OIL	4.5	\$13.31	\$59.90
			Parts Total	\$59.90
			Labor Total	\$70.00
			Line Total	\$129.90
SECURE RADIO				
Labor	INSTALLED BACKING PLATE BEHIND RADIO AND SECURED.	0.75	\$140.00	\$105.00
			Parts Total	\$0.00
			Labor Total	\$105.00
			Line Total	\$105.00
DIAGNOSE AND REPAIR ABS LIGHT				
Labor	CLEARED CODES AND NONE CAME ACTIVE WHEN MOVING UNIT.	0	\$140.00	\$0.00
			Parts Total	\$0.00
			Labor Total	\$0.00
			Line Total	\$0.00
PUT BOXES OF WINDSHIELD WAS IN TRUCK				
Labor	PUT WINDSHIELD WASH IN TRUCK.	0	\$140.00	\$0.00
Parts	15-204 - WINDSHIELD WASH	8	\$5.48	\$43.84
			Parts Total	\$43.84
			Labor Total	\$0.00
			Line Total	\$43.84

Labor	\$1,565.00
Parts	\$2,309.10
Shop supplies	\$78.25
Subtotal	\$3,952.35
GST (5%)	\$197.63
Total	\$4,149.98
Payments	
May 5, 2026 - EFT	\$4,149.98
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2296**

Invoice Date: Feb 11, 2026
Due date: Mar 13, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	469,353	12,453
Service Order	Terms	Due date	Customer PO	Authorizer
S-2296	Net 30	Mar 13, 2026		

Description	Quantity	Rate	Amount
FREE UP CLUTCH PEDAL			
Labor DIAGNOSED AND FOUND CLUTCH LINKAGE SIEZED. REMOVED LINKAGE AND REPLACED ENDS. REINSTALLED ONTO UNIT AND VERIFIED CLUTCH ADJUSTMENT - OK.	1.5	\$140.00	\$210.00
Parts WWS25136-3412 - CLUTCH LINKAGE END	1	\$55.13	\$55.13
Parts 25136-3411 - CLUTCH LINKAGE END	1	\$55.60	\$55.60
		Parts Total	\$110.73
		Labor Total	\$210.00
		Line Total	\$320.73
DIAGNOSE AND REPAIR CONSTANT PURGING			
Labor REPLACED PURGE VALVE IN UNIT.	0.75	\$140.00	\$105.00
Parts FLP-800405-G3 - PURGE VALVE	1	\$37.35	\$37.35
		Parts Total	\$37.35
		Labor Total	\$105.00
		Line Total	\$142.35
REPLACE TURBO			
Labor NOTICED OIL COMING FROM TURBO WHILE COMPLETING REPAIRS. FOUND COMPRESSOR SIDE OF TURBO VERY LOOSE ON HOUSING. REMOVED TURBO AND REPLACED WITH USED.			
TESTED AFTER REPAIR WAS COMPLETED - OK.	2	\$140.00	\$280.00
Parts 08929529 - TURBO GASKET	1	\$7.43	\$7.43
Parts 23507438 - EXHAUST STUD 168"	4	\$10.94	\$43.76

Description	Quantity	Rate	Amount
Parts 11506101 - NUT	4	\$1.25	\$5.00
Parts 08929169 - WASHER	4	\$3.83	\$15.32
Parts 08929169 - TURBO DRAIN GASKET	1	\$1.79	\$1.79
Parts 562.U85588 - 5" EXHAUST GASKET	1	\$13.39	\$13.39
Parts Total			\$86.69
Labor Total			\$280.00
Line Total			\$366.69

Labor	\$595.00
Parts	\$234.77
Shop supplies	\$29.75
Subtotal	\$859.52
GST (5%)	\$42.99
Total	\$902.51
Payments	
Mar 4, 2026 - EFT	\$902.51
Balance	\$0.00

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Customer signature: _____

Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2475**

Invoice Date: Mar 11, 2026

Due date: Apr 10, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	281,243	11,736
Service Order	Terms	Due date	Customer PO	Authorizer
S-2475	Net 30	Apr 10, 2026		

Description	Quantity	Rate	Amount
REPAIR AIRLINES BEHIND CAB AND SECURE TOMBSTONE			
Labor UNHOOKED UNIT FROM TRAILER IN YARD.			
HAD TO REPLACE ONE COOLANT COUPLER AS IT WAS LEAKING. LOOSENED OFF TOMBSTONE AND MOVED TO CORRECT POSITION, MADE TABS AND MOUNTED TOMBSTONE TO PREVENT IT MOVING FURTHER. REPLACED ALL LEAKING FITTINGS ON TRACTOR PROTECTION VALVE.	4	\$140.00	\$560.00
Parts DIX H4F4 - COUPLER	1	\$16.16	\$16.16
Parts VS68NTA-8-6 - 1/2" TUBE - 3/8" NPT BRASS FITTING	2	\$5.73	\$11.46
Parts 2214P-6-6 - 3/8" BRASS 45 STREET ELBOW	1	\$7.14	\$7.14
Parts VS68NTA-6-4 - 3/8" TUBE - 1/4" NPT BRASS FITTING	1	\$3.88	\$3.88
Parts VS68NTA-6-6 - 3/8" TUBE - 3/8" NPT BRASS FITTING	1	\$4.65	\$4.65
Parts GT-001 - GREASE TUBE	1	\$6.01	\$6.01
Parts Total			\$49.30
Labor Total			\$560.00
Line Total			\$609.30

SERVICE UNIT

Labor SERVICED UNIT (OIL, FUEL, GREASE)

MAINTENANCE NOTES:

-NEEDS AIR FILTERS SOON	2.5	\$140.00	\$350.00
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Description	Quantity	Rate	Amount
-POWER STEERING TO STEERING BOX LINE IS LEAKING.			
-COUPLE OIL LEAKS.			
-LEAKING EXHAUST CLAMP AT P/S REAR ELBOW.			
-AXLE 1 AND 2 SHOCKS NEED REPLACING.			
-PINS AND BUSHINGS STARTING TO HAVE PLAY ON FIFTH WHEEL.			
-NO REVERSE LIGHT OR ALARM.			
-BOTH WINDSHIELDS CRACKED.			
Parts LF3620FLG - OIL FILTER	2	\$23.69	\$47.38
Parts FS19624FLG - FUEL FILTER	1	\$25.92	\$25.92
Parts GT-001 - GREASE TUBE	2	\$6.01	\$12.02
Parts 257000-990 - DELO 400 XLE 10W-30 ENGINE OIL (1L)	38	\$5.89	\$223.82
Parts Total			\$309.14
Labor Total			\$350.00
Line Total			\$659.14
Labor			\$910.00
Parts			\$358.44
Shop supplies			\$45.50
Subtotal			\$1,313.94
GST (5%)			\$65.70
Total			\$1,379.64
Payments			
May 5, 2026 - EFT			\$1,379.64
Balance			\$0.00

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Customer signature: _____

Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2520**

Invoice Date: Mar 19, 2026

Due date: Apr 18, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	281,243	11,736
Service Order	Terms	Due date	Customer PO	Authorizer
S-2520	Net 30	Apr 18, 2026		

Description	Quantity	Rate	Amount
DIAGNOSE AND REPAIR ROUGH RIDE ON TRUCK			
Labor DURING INSPECTION FOUND CAB SHOCK AND L2 SHOCK BROKEN, THIS WILL CAUSE ROUGH RIDE.			
ALSO FOUND #3 AXLE BUSHINGS GETTING WORN, D/S DECK STAIR BRACKET CRACKED, D/S AIR TANK BOLTS ARE LOOSE, D/S & P/S CHAIN HANGER BRACKETS CRACKED, #2 AXLE TRANSVERSAL ROD BUSHINGS CRACKED, CAB RIDE HIGHT ROD BUSHING HAS PLAY, D/S & P/S FRONT CAB MOUNTS ARE WORN OUT.	0.84	\$140.00	\$117.60
		Parts Total	\$0.00
		Labor Total	\$117.60
		Line Total	\$117.60
REPLACE BOTH SHOCKS ON #2 DRIVE AXLE			
Labor COMPLETED REPLACING BOTH #2 DRIVE AXLE SHOCKS, HAD TO USE TORCH TO REMOVE SHOCK BOLTS. INSTALLED NEW MOUNTING HARDWARE FOR SHOCKS TIGHTENED AND MARKED WITH BLUE PAINT PEN.	1.25	\$140.00	\$175.00
Parts A85724 - SHOCK	2	\$80.16	\$160.32
		Parts Total	\$160.32
		Labor Total	\$175.00
		Line Total	\$335.32
REPLACE RIGHT SIDE CAB SHOCK			
Labor	1.21	\$140.00	\$169.40

Description		Quantity	Rate	Amount
COMPLETED REPLACING ALL 4 CAB SHOCKS, TIGHTENED MOUNTING HARDWARE AND MARKED WITH BLUE PAINT PEN.				
Parts	83027 - CAB SHOCK	1	\$55.03	\$55.03
Parts	GBL 83027 - CAB SHOCK	2	\$55.22	\$110.44
Parts	83027 - CAB SHOCK	1	\$55.03	\$55.03
			Parts Total	\$220.50
			Labor Total	\$169.40
			Line Total	\$389.90

ADJUST RIDE HEIGHT ROD				
Labor	RIDE HIGHT IS ALREADY SET TO PROPER SPEC OF 9.5" VERIFIED BY CHECKING RIDE HIGHT PROCEDURE.	0.47	\$140.00	\$65.80
			Parts Total	\$0.00
			Labor Total	\$65.80
			Line Total	\$65.80

Labor	\$527.80
Parts	\$380.82
Shop supplies	\$26.39
Subtotal	\$935.01
GST (5%)	\$46.75
Total	\$981.76
Payments	
Apr 2, 2026 - EFT	\$981.76
Balance	\$0.00

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Customer signature: _____

Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
 Grande Prairie, Alberta, T8V 7V4
 (780) 832 - 3373

**Invoice: INV-S-2704**

Invoice Date: Apr 22, 2026

Due date: May 22, 2026

Bill To

True North Energy & Oilfield Services Ltd.
 100 Street
 Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
 9521 144 Avenue
 Grande Prairie, Alberta, T8V 7V4
 (780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	483,313	13,232
Service Order	Terms	Due date	Customer PO	Authorizer
S-2704	Net 30	May 22, 2026		

Description	Quantity	Rate	Amount
SERVICE UNIT			
Labor CHANGE ENGINE OIL AND FILTER, FUEL FILTERS, CHECK AIR FILTERS, GREASE AND CHECK OVER CHANGED ENGINE OIL AND FILTERS, REPLACED FUEL FILTER. PRIMED SYSTEM AND RAN ENGINE TO CHECK FOR LEAKS - OK. GREASED UNIT. CHECKED TRANSMISSION AND DIFF OIL LEVELS - OK.			
REPAIRED AIR LEAK TO AIR TANK.			
CLEANED UP WORK AREA.	2	\$140.00	\$280.00
Parts LF3620FLG - OIL FILTER	2	\$23.69	\$47.38
Parts FS19624FLG - FUEL FILTER	1	\$25.92	\$25.92
Parts GT-001 - GREASE TUBE	2	\$6.01	\$12.02
Parts 60NTA-8 - 1/2" BRASS SLEEVE	1	\$0.63	\$0.63
Parts Total			\$85.95
Labor Total			\$280.00
Line Total			\$365.95

Labor	\$280.00
Parts	\$85.95
Shop supplies	\$14.00
Subtotal	\$379.95
GST (5%)	\$19.00
Total	\$398.95
Payments	
May 5, 2026 - EFT	\$398.95
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2745**

Invoice Date: May 6, 2026
Due date: Jun 5, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	486,459	13,336
Service Order	Terms	Due date	Customer PO	Authorizer
S-2745	Net 30	Jun 5, 2026		

Description	Quantity	Rate	Amount
DIAGNOSE AND REPAIR FAN ISSUES			
Labor FOUND LEAKING AIR FITTING - REPAIRED.	0	\$140.00	\$0.00
Parts VS269NTA-4-2 - 1/4" TUBE - 1/8" NPT BRASS 90	1	\$4.13	\$4.13
Parts F-001 - FREIGHT	1	\$40.00	\$40.00
		Parts Total	\$44.13
		Labor Total	\$0.00
		Line Total	\$44.13
REPLACE REAR FENDERS			
Labor COMPLETED REPLACING FENDER BRACKETS AND FENDERS, VERIFIED FENDERS CLEAR TIRES. GREASED 5TH WHEEL PLATE AND PARKED UNIT.	4.42	\$140.00	\$618.80
Parts N235LH - BRACKET	1	\$73.56	\$73.56
Parts N235RH - BRACKET	1	\$73.56	\$73.56
		Parts Total	\$147.12
		Labor Total	\$618.80
		Line Total	\$765.92

Labor	\$618.80
Parts	\$191.25
Shop supplies	\$30.94
Subtotal	\$840.99
GST (5%)	\$42.06
Total	\$883.05
Payments	
Jun 2, 2026 - EFT	\$883.05
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2769**

Invoice Date: May 13, 2026

Due date: Jun 12, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	487,499	13,369
Service Order	Terms	Due date	Customer PO	Authorizer
S-2769	Net 30	Jun 12, 2026		

Description	Quantity	Rate	Amount
TIRE SERVICE (CHANGE OVER)			
Labor REPLACED 4 REAR DRIVE TIRES ON UNIT. TORQUED TO 500 FT/LBS AND PUT RETORQUE TAG IN CAB.			\$100.00
Parts TCO-001 - TIRE CHANGE OVER	4	\$0.00	\$0.00
Parts FLTAW225825XPCAN - 22.5 X 8 ALUMINUM RIM	1	\$259.84	\$259.84
Parts A-545D-10 - O-RING SEAL VALVE STEM - TR545D	4	\$3.43	\$13.72
Parts Total			\$273.56
Labor Total			\$100.00
Line Total			\$373.56

Labor	\$100.00
Parts	\$273.56
Shop supplies	\$5.00
Subtotal	\$378.56
GST (5%)	\$18.93
Total	\$397.49
Payments	
Jun 2, 2026 - EFT	\$397.49
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2804**

Invoice Date: May 22, 2026

Due date: Jun 21, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	489,503	13,451
Service Order	Terms	Due date	Customer PO	Authorizer
S-2804	Net 30	Jun 21, 2026		

Description	Quantity	Rate	Amount
REPAIRS ON UNIT			
Labor REPAIRED COOLANT LEAKS FROM LOWER RADIATOR HOSE ISSUE. ALSO REPLACED UPPER RAD HOSE SECTION. REFILLED COOLANT AND TESTED FOR LEAKS - OK.			
REMOVED REAR FENDERS FROM UNIT FOR FUTURE REPAIRS.			
REPLACED AIR TANK DRAIN VALVE ON RIGHT SIDE AIR TANK AND REPLACED LEFT SIDE AIR TANK AS IT HAD A HOLE IN IT. AIRED UP UNIT TO CHECK FOR LEAKS - OK.	1.33	\$140.00	\$186.20
Parts 20028-3411 - RAD OUTLET GASKET	1	\$13.46	\$13.46
Parts N32 0197811 - AIR SPRING	1	\$119.83	\$119.83
Parts TRI 45300 - 2 1/4" - 3 1/8" CONSTANT TENSION CLAMP	6	\$15.90	\$95.40
Parts 227811-960 - DELO ELC RED 50/50 COOLANT (1L)	40	\$2.77	\$110.80
Parts TG-BBVT-1/4 - 1/4" BRASS BALL VALVE	1	\$6.99	\$6.99
Parts 216P-4 - 1/4" HEX NIPPLE	1	\$1.85	\$1.85
Parts 211P-8 - 1/2" BRASS PLUG	2	\$6.92	\$13.84
Parts 211P-4 - 1/4" BRASS PLUG	1	\$1.25	\$1.25
Parts 211P-6 - 3/8" BRASS PLUG	1	\$2.01	\$2.01
Parts 9039621 - AIR TANK	1	\$633.87	\$633.87
Parts 227811-960 - DELO ELC RED 50/50 COOLANT (1L)	42	\$2.77	\$116.34
Parts 57240 - 2 1/2" RADIATOR HOSE	18	\$5.22	\$93.96
Parts Total			\$1,209.60
Labor Total			\$186.20

Description	Quantity	Rate	Amount
		Line Total	\$1,395.80
		Labor	\$186.20
		Parts	\$1,209.60
		Shop supplies	\$9.31
		Subtotal	\$1,405.11
		GST (5%)	\$70.25
		Total	\$1,475.36
		Payments	
		Jun 2, 2026 - EFT	\$1,475.36
		Balance	\$0.00

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Customer signature: _____

Printed name: _____ Date: _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2811**

Invoice Date: May 26, 2026

Due date: Jun 25, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	490,364	13,477
Service Order	Terms	Due date	Customer PO	Authorizer
S-2811	Net 30	Jun 25, 2026		

Description	Quantity	Rate	Amount
SERVICE CALL			
Labor DROVE TO LOCATION AND DIAGNOSED FUEL LEAK, FOUND FUEL LINE FROM TANK WAS BROKE IN 2 PLACES. CUT OUT BROKEN SECTION OF FUEL LINE AND INSTALLED NEW LINE AND FITTINGS.			
TRAVELLED BACK TO TOWN.	7	\$165.00	\$1,155.00
Parts KM - KILOMETERS	268	\$1.25	\$335.00
Parts HTFL8BBRN500 - HIGH TEMP FUEL LINE 1/2" BROWN	1	\$2.45	\$2.45
Parts 61NTA-8 - 1/2" BRASS NUT	1	\$2.66	\$2.66
Parts 60NTA-8 - 1/2" BRASS SLEEVE	1	\$0.63	\$0.63
Parts Total			\$340.74
Labor Total			\$1,155.00
Line Total			\$1,495.74

Labor	\$1,155.00
Parts	\$340.74
Shop supplies	\$57.75
Subtotal	\$1,553.49
GST (5%)	\$77.67
Total	\$1,631.16
Payments	
Jul 9, 2026 - EFT	\$1,631.16
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2852**

Invoice Date: May 31, 2026

Due date: Jun 30, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	494,884	13,618
Service Order	Terms	Due date	Customer PO	Authorizer
S-2852	Net 30	Jun 30, 2026		

Description	Quantity	Rate	Amount
FABRICATE FENDER BRACKETS			
Labor FABRICATED NEW FENDER BRACKETS. GREASED 5TH WHEEL WHEN HOOKING BACK UP TO TRAILER.	5	\$140.00	\$700.00
Parts GT-001 - GREASE TUBE	2	\$6.97	\$13.94
Parts 1/4X6HRFLAT - 1/4"X6" HR FLAT STEEL	3	\$8.80	\$26.40
	Parts Total		\$40.34
	Labor Total		\$700.00
	Line Total		\$740.34
REPLACE 3 CAB AIRBAGS			
Labor REPLACED 3 ROTTEN CAB AIR BAGS.	1	\$140.00	\$140.00
Parts W023587205 - CAB AIR BAG	3	\$50.44	\$151.32
	Parts Total		\$151.32
	Labor Total		\$140.00
	Line Total		\$291.32
PARTS NOT PREV. BILLED			
Labor THESE PARTS ARE FOR THE PETE. KAITLYN.	0	\$140.00	\$0.00
Parts 802.23283 - OIL PAN	1	\$569.25	\$569.25
Parts SPE-7-9092 - INDUSTRIAL CONDENSER	1	\$150.06	\$150.06
	Parts Total		\$719.31
	Labor Total		\$0.00
	Line Total		\$719.31

Labor	\$840.00
Parts	\$910.97
Shop supplies	\$42.00
Subtotal	\$1,792.97
GST (5%)	\$89.65
Total	\$1,882.62
Payments	
Jul 9, 2026 - EFT	\$1,882.62
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2942**

Invoice Date: Jun 30, 2026

Due date: Jul 30, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	496,839	13,683
Service Order	Terms	Due date	Customer PO	Authorizer
S-2942	Net 30	Jul 30, 2026		

Description	Quantity	Rate	Amount
REPAIR FRONT BUMPER AND REINSTALL LICENSE			
Labor PLATE REMOVED FRONT BUMPER DUE TO MULTIPLE CRACKS AND BENT. TRAIGHTENED BUMPER AND WELDED CRACKS. REINSTALLED BUMPER AND INSTALLED LICENSE PLATE.	2	\$140.00	\$280.00
Parts Total			\$0.00
Labor Total			\$280.00
Line Total			\$280.00
REINSTALL WINDOW WASH PUMP			
Labor REMOVED WASHER RESERVOIR MOUNTING BRACKET AND WELDED BACK TOGETHER. PAINTED BRACKET, REINSTALLED AND RECONNECTED WIRING. PERFORMED FUNCTION TEST TO VERIFY OPERATION - OK.	1.25	\$140.00	\$175.00
Parts Total			\$0.00
Labor Total			\$175.00
Line Total			\$175.00
TIGHTEN MIRROR BRACKET			
Labor REPLACED MIRROR BRACKET WITH ONE FROM USED PARTS DEALER.	0.15	\$140.00	\$21.00
Parts USED MIRROR-01 - MIRROR ASSEMBLY	1	\$52.63	\$52.63
Parts Total			\$52.63
Labor Total			\$21.00
Line Total			\$73.63

	Description	Quantity	Rate	Amount
WELD LEFT REAR MUDFLAP BRACKET				
Labor	COMPLETED WELDING LEFT REAR MUDFLAP BRACKET.	0.25	\$140.00	\$35.00
			Parts Total	\$0.00
			Labor Total	\$35.00
			Line Total	\$35.00
REPLACE STEER SHOCKS				
Labor	REPLACED STEER SHOCKS.	1.15	\$140.00	\$161.00
Parts	M85053 - STEER AXLE	2	\$49.92	\$99.84
			Parts Total	\$99.84
			Labor Total	\$161.00
			Line Total	\$260.84

Labor	\$672.00
Parts	\$152.47
Shop supplies	\$33.60
Subtotal	\$858.07
GST (5%)	\$42.90
Total	\$900.97
Payments	
Jul 17, 2026 - EFT	\$900.97
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-2997**

Invoice Date: Jul 15, 2026
Due date: Aug 14, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	496,839	13,683
Service Order	Terms	Due date	Customer PO	Authorizer
S-2997	Net 30	Aug 14, 2026		

Description	Quantity	Rate	Amount
REPLACE INJECTORS			
Labor COMPLETED REPLACING FUEL INJECTORS, INSTALLED NEW INJECTOR HOLD DOWN BOLTS AND WASHERS, FOLLOWED TORQUE SEQUENCE FOR NEW INJECTOR BOLTS. PRIOR TO INSTALLING NEW INJECTORS, CLEANED ALL DIRT AND DEBRIS FROM CYLINDER HEAD ALSO BLEW OUT INJECTOR HOLES. HAD TO EXTRACT BROKEN INJECTOR CONNECTOR BOLT. REINSTALLED ROCKER ARMS AND TORQUED TO SPEC, SETTING VALVES AND INJECTORS AS PER SPEC REMOVED ROCKER ARM BOLTS AND INSTALLED JAKE ASSEMBLIES. REINSTALLED BOLTS AND TORQUED TO SPEC. CONNECTED ALL WIRING CONNECTORS, INSTALLED VALVE COVER WITH NEW GASKET AND TORQUED. USING COMPUTER PROGRAMMED TRIM CODES. PRIMED FUEL SYSTEM AND STARTED ENGINE CHECKED FOR LEAKS -NONE FOUND, ENGINE IS RUNNING SMOOTH AND NO CHECK ENGINE LIGHT. WHILE ENGINE WAS IDLING CLEANED WORK AREA. VERIFIED AGAIN NO CHECK ENGINE LIGHT AND ENGINE IS STILL RUNNING SMOOTH - OK.	6	\$140.00	\$840.00
Parts R5237045 - FUEL INJECTOR 6PK	1	\$3,977.59	\$3,977.59
Parts FREIGHT 001 - FREIGHT	1	\$135.00	\$135.00
Parts 23539103 - ROCKER COVER GASKET	1	\$101.41	\$101.41
Parts 08929393 - INJECTOR BOLT	6	\$4.73	\$28.38
Parts 23535699 - INJECTOR BOLT WASHER	6	\$2.51	\$15.06
Parts 227811-960 - DELO ELC RED 50/50 COOLANT (1L)	3	\$2.77	\$8.31

Description	Quantity	Rate	Amount
		Parts Total	\$4,265.75
		Labor Total	\$840.00
		Line Total	\$5,105.75

RESEAL EXHAUST MANIFOLD

Labor	REMOVED ALL COMPONENTS NEEDED TO REPLACE MANIFOLD GASKETS - SUSPECT INJECTOR ISSUE BACKFIRING CAUSED GASKETS TO FAIL. REASSEMBLED WITH NEW HARDWARE WHERE NEEDED FOLLOWING PROCEDURE. CLEANED UP WORK AREA. WHEN ENGINE WAS STARTED AN EXHAUST LEAK WAS FOUND	2	\$140.00	\$280.00
Parts	23511667 - SPACER	1	\$20.75	\$20.75
Parts	23539193 - EXHAUST MANIFOLD GASKET	3	\$28.81	\$86.43
Parts	23507438 - EXHAUST STUD 1.68"	4	\$10.94	\$43.76
Parts	08929529 - TURBO GASKET	1	\$7.43	\$7.43
Parts	11506101 - NUT	4	\$1.25	\$5.00
Parts	08929285 - TURBO DRAIN GASKET	1	\$1.79	\$1.79
			Parts Total	\$165.16
			Labor Total	\$280.00
			Line Total	\$445.16

DIAGNOSE AND REPAIR FRONT DIFF LEAK

Labor	DIFF IS LEAKING FROM TEMP SENSOR, REMOVED TEMP ASENSOR AND INSTALLED PLUG. TOPPED UP GEAR OIL. TOPPED UP COOLANT AS WELL. VERIFIED LEAK HAS STOPPED - OK.	0.5	\$140.00	\$70.00
Parts	211P-8 - 1/2" BRASS PLUG	1	\$6.92	\$6.92
Parts	223030-953 - DELO S-G XDM 75W-90 GEAR OIL	11.5	\$12.93	\$148.70
			Parts Total	\$155.62
			Labor Total	\$70.00
			Line Total	\$225.62

Labor	\$1,190.00
Parts	\$4,586.53
Shop supplies	\$59.50
Subtotal	\$5,836.03
GST (5%)	\$291.82
Total	\$6,127.85
Payments	
Aug 19, 2026 - EFT	\$6,127.85
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-3041**

Invoice Date: Jul 21, 2026
Due date: Aug 20, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	496,839	13,683
Service Order	Terms	Due date	Customer PO	Authorizer
S-3041	Net 30	Aug 20, 2026		

Description	Quantity	Rate	Amount
DIAGNOSE AND REPAIR UNIT STUTTERING			
Labor AFTER TEST DRIVING FOUND UNIT SLIGHTLY HESITANT AT 13-1500RPM. CHECKED TURBO - OK. REPLACED INTAKE PRESSURE SENSOR AND TEST DROVE AGAIN - OK.	0	\$140.00	\$0.00
Parts 23508408 - RING SEAL	1	\$19.32	\$19.32
Parts 08929285 - TURBO DRAIN GASKET	1	\$1.79	\$1.79
Parts 08929529 - TURBO GASKET	1	\$7.43	\$7.43
Parts DDE 23522322 - INTAKE PRESSURE SENSOR	1	\$194.90	\$194.90
Parts Total			\$223.44
Labor Total			\$0.00
Line Total			\$223.44

Labor	\$0.00
Parts	\$223.44
Subtotal	\$223.44
GST (5%)	\$11.18
Total	\$234.62
Payments	
Aug 19, 2026 - EFT	\$234.62
Balance	\$0.00

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Customer signature: _____

Printed name: _____ **Date:** _____

SS Repair Ltd

9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

**Invoice: INV-S-3279**

Invoice Date: Aug 27, 2026

Due date: Sep 26, 2026

Bill To

True North Energy & Oilfield Services Ltd.
100 Street
Grande Prairie, Alberta, T8V 7G7

Remit payment to

SS Repair Ltd
9521 144 Avenue
Grande Prairie, Alberta, T8V 7V4
(780) 832 - 3373

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
T-02	5KKXAFCG9DPFD3059	2013 Western Star 4900	496,839	13,683
Service Order	Terms	Due date	Customer PO	Authorizer
S-3279	Net 30	Sep 26, 2026		

Description	Quantity	Rate	Amount
REPLACE STARTER			
Labor REPLACED STARTER IN UNIT.	0	\$140.00	\$0.00
Parts 8200308 - STARTER	1	\$732.16	\$732.16
Parts Total			\$732.16
Labor Total			\$0.00
Line Total			\$732.16

Labor	\$0.00
Parts	\$732.16
Subtotal	\$732.16
GST (5%)	\$36.61
Total	\$768.77
Payments	
Balance	\$768.77

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Customer signature: _____

Printed name: _____ **Date:** _____