

VIN: 1XKYD49X2GJ981309

2016 KW T680

Dates	Mileage	Repair Records
2025/6/14	850177	New Steer Tires
2025/4/30	838673	Oil change, New 4 drive axle bushings, 3rd axles both brake chambers
2025/1/20	811848	Oil change, New Oil Cooler
2024/11/27	796450	Wheel Alignment
2024/10/24	782978	Oil change, 2nd axle brake chamber, New reservoir, New Exhaust Pipe
2024/9/14	770212	New Starter Motor
2024/8/26	762015	New AC compressor/Dryer
2024/8/17	758153	New Batteries
2024/7/13	746816	Oil change
2024/4/4	730319	New draglink, 3rd axles both shocks, 3rd axles both brake chambers, New steer Tires
2024/1/4	717844	Oil change
2023/11/4	706497	New Clutch/Flywheel, Transmission service
2023/10/28	703864	New Engine Mounts
2023/9/29	703182	Oil change, New oil Pan, torque arms, brake shoes, drive shaft bearing
2023/8/1	685113	Oil Change, 4 New drive tires, Air bags.
2023/7/10	677720	Wheel Alignment
2023/4/6	667298	New engine air filter
2023/3/29	658570	New Draglink, leaf spring bushing axle 2
2022/7/27	658513	Oil Change
2022/6/13	654796	New U Joint on 1st Diff
2022/4/5	642105	4 New Drive tires, S cams
2022/3/11	637880	Spring Bushing, Torque Rode,
2022/2/28	634942	Oil Change

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey, BC
V3W 0K8

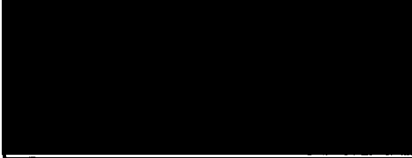
Phone # 604-628-9500 Fax # 604-628-7457

E-mail: kingtruckrepair1@gmail.com

Invoice

Date	Invoice #
2025-01-20	32105

Invoice To



NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-8P	KW		811848 miles	Preet

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
4955831 CUM	1	KIT-OIL COOLER	878.00	878.00	G
		GASKET, LUB OIL CLR-HSG	164.86	164.86	G
		Gasket, EXH Gas RCN Valve	78.00	78.00	G
		CONNECTOR, TUBE	83.98	83.98	G
		Seal, O Ring	8.89	8.89	G
		SEAL, MOLDED	12.00	12.00	G
		GASKET, TURBOCHARGER	34.34	34.34	G
		GASKET	11.04	11.04	G
		Radiator Flush	12.00	36.00	G
		Labour-RE&RE oil cooler change, RE&RE Gaskets and seals change	110.00	770.00	G
		Coolant long Life	13.00	169.00	G

Signature: VISA

Online: <https://clover.com/p/2YPNN6A06A6V4>

3C 02048 002

That the undersigned is indebted to the above named company in the sum of \$2,246.11 with interest of 20% per month, 24th per annum computed.

Upon receipt of the order, a lien under the Repair and Storage Lien Act of the Province of British Columbia shall be created in favor of the material supplier, all disbursement and service rendered shall be charged thereto and further that the said lien shall continue in force at all times whether the vehicle is in my possession of the debtor.

That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of the resuming possession.

NOTE: Nut Retorque after 100 to 150 KM.

Thank you for your business

Customer Signature: _____

Subtotal \$2,246.11

Sales Tax Summary

GST/HST \$112.31

Total \$2,358.42

Payment -\$2,358.42

Balance Due \$0.00

H.A. Mechanical & Welding Ltd

P.O. BOX 616

ABBOTSFORD, B.C. V2T 6Z8

GST # R122722986

PHONE: 604-852-1090 FAX: 604-855-9380

INVOICE #28717
DATE: APRIL 30,2025

SOLD Name:
TO Company:
Address:
City:
Phone: PAGE 1

UNIT NUMBER:
YEAR/MAKE:2016/Kenworth
VIN #1XKYD49X2GJ981309
ODOMETER: 838673/MI
PST NUMBER:

WORK DONE	AMOUNT	QTY	PARTS DESCRIPTION	AMOUNT
Inspection 2016 Kenworth	295.00	4	Suspension bushings	163.63
		1	Power steering cap	30.61
Troubleshoot no high beam light - left side		2	Headlight knobs & nut	23.35
Check bulb - not working, check plug too head light		3	Slack adjusters	264.09
Assembly- no power, find wire corroded by main connection		2	Long stroke brake pots	186.06
No wire to repair, run bypass wire to other side of connection		1	Grease tube	8.00*
No power to right side marker light - Troubleshoot		1	¼ x 1 all dress bolt	0.85
Harness to front lights, remove all tape from harness		1	Rubber hose clamp	4.95
Check repaired connection under rad in front -okay		1	9005 Bulb	6.60
Bypass wiring in right headlight with power wire -		3	194 Bulbs	6.60
Light comes on - hook up wiring		2.5ft	¾ Loom	3.50
Replace bulbs on left side marker and all front lights		2ft	¼ Loom	1.60
License plate not working -find broken wire by license		25	Tie raps	13.75
Plate. All harness on front hood damaged		1ft	3/8 Loom	0.90
Total Labour..... Hrs. \$110.00		6	76-1245 connectors	6.00

ALL OUTSTANDING ACCOUNTS 30 DAYS OVERDUE WILL BE SUBJECT TO A 2% INTREST
CHARGE PER MONTH 26% PER ANNUM.

TOTAL PARTS

TOTAL LABOUR

SHOP SUPPLIES

SUB TOTAL

BATTERY/TIRE LEVY

GST

*PST

TOTAL

Signature

Date

Signature

Date

H.A. Mechanical & Welding Ltd

P.O. BOX 616

ABBOTSFORD, B.C. V2T 6Z8

GST # R122722986

PHONE: 604-852-1090 FAX: 604-855-9380

INVOICE #28717
DATE: APRIL 30, 2025SOLD TO Name: [REDACTED]
Company: [REDACTED]
Address: [REDACTED]
City: [REDACTED]
Phone: PAGE 2UNIT NUMBER:
YEAR/MAKE:
VIN #
ODOMETER:
PST NUMBER:

WORK DONE	AMOUNT	QTY	PARTS DESCRIPTION	AMOUNT
Replace 4 drive axle bushings		2	3/8 shrink tube	7.20
Remove wheels to access, cut out bushings		2	Wiper blades	22.91
3 rd axle bushings had to die grind out of the hanger		4	3/4 x 6 all dress bolts	41.60
Clean all the hanger eyes		4	3/4 Lock nuts	6.20
Had to remove drive shaft for access and for installation		1	Double tie rap	2.00
Of new bushings		1	Clevis pin set	5.25
Install bushings & drive shaft		11	Cam washers	12.65
Replace 3 rd axle both sides brake chambers and slack		3	Snap rings	3.60
adjusters		47L	15W 40 oil	368.95*
Replace 2 nd right slack adjuster		1	LF14000NN oil filter	67.51
Replace wiper blades		1	FF5776 fuel filter	80.12
Put on 1 st right clamp on air hose		1	K37-1004 fuel filter	62.75
Straighten out back plate		1	Grease	8.00*
Adjust 5 th wheel				

Total Labour _____ Hrs. \$110.00

ALL OUTSTANDING ACCOUNTS 30 DAYS OVERDUE WILL BE SUBJECT TO A 2% INTREST
CHARGE PER MONTH 26% PER ANNUM.

TOTAL PARTS

TOTAL LABOUR

SHOP SUPPLIES

SUB TOTAL

BATTERY/TIRE LEVY

GST

*PST

TOTAL

Signature

Date

Signature

Date

H.A. Mechanical & Welding Ltd
P.O. BOX 616
ABBOTSFORD, B.C. V2T 6Z8
GST # R122722986
PHONE: 604-852-1090 FAX: 604-855-9380

INVOICE #28717
DATE: APRIL 30, 2025

SOLD TO Name:
Company: XXXXXXXXXX
Address:
City:
Phone: PAGE 3

UNIT NUMBER:
YEAR/MAKE:
VIN #
ODOMETER:
PST NUMBER:

WORK DONE	AMOUNT	QTY	PARTS DESCRIPTION	AMOUNT
Complete Service				
Change oil & grease truck				
Change oil water & fuel filter				
Check all levels - coolant, tranny, diff oil				
Replace cap on res for power steering				

Total Labour 26 Hrs. \$110.00 2860.00

ALL OUTSTANDING ACCOUNTS 30 DAYS OVERDUE WILL BE SUBJECT TO A 2% INTREST
CHARGE PER MONTH 26% PER ANNUM.

TOTAL PARTS	1409.23
TOTAL LABOUR	3155.00
SHOP SUPPLIES	145.00
SUB TOTAL	4709.23
BATTERY/TIRE LEVY	
GST	235.46
*PST	26.95
TOTAL	4971.64

Signature

Date

Signature

Date

JE CENTRE LTD

Invoice

Date	Invoice #
6/14/2025	1120614

Phone #

Plate no	PO NO .	Rep	Make	Unit	WORK ORDE...	Terms	Mileage
7689 8P		GSM	KENWORTH	1309	77126	SAME DAY	850177
Item		Qty	Description		Rate		Amount
11R22.5 FORLANDER FR886		2	FR886		300.00		600.00
LEVY TAX		2	ADVANCED DISPOSAL FEES		14.00		28.00
VALVE STEM		2			11.00		22.00
TIRE CHANGE OVER		1	L REAR IN		32.00		32.00
ALIGNMENT CHECK		1	FRONT		100.00		100.00
ALIGNMENT ADJUSTMENT		1			50.00		50.00
GST/HST No.		833715345					

The undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month computed from the date of this work order.

That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of British Columbia on Vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged, therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.

That we or our bailiff or agent may seize and resume the amount of such indebtedness together with all costs and disbursements of resuming possession.

Nut Re - Torque after 100 to 150 KM

Signature:-----

Sub Total. \$832.00

GST@5.0% 41.60

Total Tax 41.60

Total \$873.60

Payment & Credit

Balance Due \$873.60

TORQUE TECH TRUCK & TRAILER REPAIR LTD.

7583 VANTIGE PLACE DELTA BC V4G 1A5
Telephone (604) 498-1462 FAX (604) 498-1692
torquetechrepair@gmail.com torquetechrepair.ca

Invoice #: 10834

Invoice Date: Jan 04, 2024

Due Date: Jan 04, 2024

GST #: 741019483RT0001

CUSTOMER INFORMATION		VEHICLE INFORMATION	
		Plate No.: 7689-8P	Mileage: 717,844M
		Make: KENWORTH	Unit #: 1309
		Vehicle ID: 1NKYD49X2GJ981309	Year: 2016
		Reg. No.:	P.O #:
		Model:	Hours:
		MVI Decal:	MVI Expiry: Mar 31, 2024
Telephone: (206) 218-7482 Cell: (604) 498-1462 Attn: MR. ROY		Eng. Serial #:	PST: 2048

LABOUR DETAIL			
HOURS	DESCRIPTION	PER HOUR	AMOUNT
1	OIL CHANGED.FUEL FILTER CHANGED.OIL FILTER CHANGED.GREASE TRUCK	\$110	\$110.00
.5	ONE BOX CLAMP CHANGED.	\$110	\$55.00
PARTS DETAIL			
QTY	DESCRIPTION	EACH	AMOUNT
1	OIL SUPPLIED BY CUSTOMER.	\$0.00	\$0.00
1	OIL FILTER	\$60.90	\$60.90
1	FUEL FILTER	\$69.90	\$69.90
1	GREASE	\$16.50	\$16.50
1	V-CLAMP/CAT DD60.TURBO.OUTLET	\$72.53	\$72.53
1	PACCAR FUEL ELEMENT	\$77.57	\$77.57

Total Labour:	\$165.00
Total Parts:	\$297.40
Shop Supplies:	\$11.56
Sub-Total:	\$473.96
ENVIRONMENT:	\$0.05
GST:	\$23.70
Invoice Total:	\$497.71
Balance:	\$0.00

All items subject to GST

Invoiced by: _____

payment due on receipt unless otherwise specified. Interest at 2% per month (24% per annum) on any unpaid balance. Payment to pay to the order of TORQUE TECH TRUCK & TRAILER REPAIR LTD. the outstanding sum. All estimate is for labour only. Materials will be charged extra. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes or for articles left in units, damage caused by fire, theft, rusting or any other cause, and the owner of TORQUE TECH TRUCK & TRAILER REPAIR LTD. I hereby authorize TITTL to register a PPSA collateral on any and all assets to cover the total debt outstanding. Until payment in full of the entire account. I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered and in this behalf make by the full amount charged heretofore. I further acknowledge that the said lien shall continue in force at all times whether the vehicle is in my possession or possession of the dealer until the account is paid in full. *****WHEEL NUT MUST BE RE-TORQUE AFTER 100 KM DRIVE UPON WHEEL REMOVAL*****

Please make payment by E-transfer or by debit card/account transfer/certified cheque to avoid 2% surcharge which is only being charge on credit cards.

Customer Signature: _____

Thank you for your business!

Page: 1 of 1

CUSTOMER

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey, BC
V3W 0K8

Phone # 604-628-9500 Fax # 604-628-7453

E-mail: kingtruckrepair1@gmail.com

Invoice

Date	Invoice #
2024-04-04	30186

PAID
2024-04-05

Invoice To

[REDACTED]

12876 85 Ave
Surrey, BC
V3W 0K8

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-8P	KW		730319 Miles	Deep

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
MVI	1	MVI Ministry OF Transportation	200.00	200.00	G
Windshield	1	Windshield	380.00	380.00	G
194	2	Bulb	3.50	7.00	G
85069	2	Shock- 3rd axle B/S	85.00	170.00	G
346-585	1	Draglink	430.00	430.00	G
NT3030ELS-KIT	2	Piggyback Kit-Maxi- 3rd axle B/S	110.00	220.00	G
PT6020P	1	Pigtail- 2 wire	3.25	3.25	G
LP2001CP	1	License Lamp	9.25	9.25	G
LED1225-2LP	1	1"X2' Clear License Plate ligh LED	7.98	7.98	G
wbh522	2	22" Wiper Blades	12.00	24.00	G
Labour	9	Labour- 2nd axle L/S-Airbag line rub, Headlight, marker light and rear tail marker light, Re&Re Draglink, Turbo clamp loose, Re&Re Shock-3rd axle B/S, Re&Re Maxi- 3rd axle B/S	110.00	990.00	G
new tire	2	HF71 Roadone 11R22.5	320.00	640.00	G
levy on tire	2	Levy on tire	14.00	28.00	G
stem& Valve	2	Stem& Valve	12.00	24.00	G
Wheel Balance	2	Wheel Balance	40.00	80.00	G

Customer Bus. No. [REDACTED]

Subtotal \$3,213.48

The undersigned hereby acknowledge: That the understand is indebted the above named company in the amount set out on this work order together with interest of 20% per month, 24th per annum computed from the date of this work order.

That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of BC on vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged therefore and further that the said lien shall continue in force at all times whether the vehicle is in my possession of the debtor.

That we, or our balliff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and relize the amount of such indebtedness together with all costs and disbursements of the resuming possession

NOTE: Nut Retorque after 100 to 150 KM.

Thank you for you business

Customer Signature: _____

Sales Tax Summary
GST@5.0%
160.67
Total Tax
160.67

Total \$3,374.15

Payment -\$3,374.15

Balance Due \$0.00

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey. BC
V3W 0K8

Phone # 604-628-9500 Fax # 604-628-7457

E-mail: kingtruckrepair1@gmail.com

Invoice

Date	Invoice #
2024-07-13	30930

PAID
2024-07-13

Invoice To



NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-SP	KW		746816 MILES	Preet

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
Oil Add	42	Oil Add	4.95	207.90	S
ENV-BK	42	Environmental Fee	0.06	2.52	G
LF14000NN	1	Lube Filter	52.98	52.98	G
FF5776	1	Fuel Filter	59.95	59.95	G
K37-1029	1	Paccar Fuel Element	73.25	73.25	G
Levy	3	Levy on Filter	1.25	3.75	G
Labour	1	Labour-RE&RE oil add and filters	110.00	110.00	G

Customer Bus. No.



The undersigned hereby acknowledge: That the understand is indebted the above named company in the amount set out on this work order together with interest of 20% per month, 24th per annum computed from the date of this work order.
That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of BC on vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged therfore and furthe rthat the said lien shall continue in force at all times whether the vehicle is in my possession of the debtor.
That we, or our balliff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and relize the amount of such indebtedness together with all costs and disbursements of the resuming possesion
NOTE: Nut Retorque after 100 to 150 KM.

Thank you for you business

Customer Signature: _____

Subtotal \$510.35

Sales Tax Summary
GST@5.0%
25.52
PST (BC)@7.0%
14.55
Total Tax

Total \$550.42

Payment -\$550.42

Balance Due \$0.00



Receipt

#NSPOS005946

8/14/2024

Total:

\$820.22

Terms
Paid in Full

Sales Rep
Jorge Mansilla

Shipping Method
Store Pickup | 2

Quantity	Item	Unit Price	Core Units	Core Rate	Amount
4	SLI : GA31S CP : 31S : 925CCA	195.29	1.5	22.50	871.16
	Core Return				
	Core Return				

SubTotal	\$781.16
Core Charges	\$90.00
Scrap and Core	(\$90.00)
GST/HST	\$39.06
Balance (CAD)	\$820.22
Payments	\$820.22
Total Due	\$0.00

GST #898283015RT0001

Name/Signature



NSPOS005946

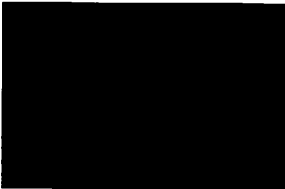
Final Details for Order #114-7227811-6645802

Print this page for your records.

Order Placed: August 25, 2024
Amazon.com order number: 114-7227811-6645802
Order Total: \$203.77

Shipped on August 26, 2024

Items Ordered	Price
1 of: Marketplace Auto Parts A/C Compressor - Compatible with 2013-2015, 2017-2018 Kenworth T680	\$181.95
Sold by: Parts Geek LLC (seller profile)	
Supplied by: Other	
Condition: New	



Shipping Speed:
Expedited Shipping

Payment information

Payment Method:

Billing address



Credit Card transactions

Item(s) Subtotal:	\$181.95
Shipping & Handling:	\$4.99

Total before tax:	\$186.94
Estimated tax to be collected:	\$16.83

Grand Total:	\$203.77
	August 26, 2024:
	\$203.77

To view the status of your order, return to Order Summary.

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Back to top

English United States Help

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey. BC
V3W 0K8

Phone # 604-628-9500 Fax # 604-628-7453

E-mail: kingtruckrepair1@gmail.com

Invoice

Date	Invoice #
2024-09-14	31332

Invoice To
[Redacted]

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-8P	KW		770212 miles	JAGDI

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
8200308 Labour	5.5	Motor 39MT 12V Labour-RE&RE starter change.RE&RE Bumper fix	590.00 110.00	590.00 605.00	G G

Total CA\$1,254.75
CREDIT CARD SALE CA\$1,254.75
VISA 5213

Retain this copy for statement
validation

That the understand is indebted the above named company in the
ther with interest of 20% per month, 24th per annum computed

order is received, a lien under the Repair and Storage Lien Act of
ct of the material supplied, all disbursement and service rendered
it charged therfore and furthe rthat the said lien shall continue in
in my possession of the debtor.
e and resume possession at anytime if the amount of the
d relize the amount of such indebtedness together with all costs
esion
A.

<https://clover.com/p/vvTXGMGO>

Subtotal \$1,195.00

Sales Tax Summary

GST/HST \$59.75

Total \$1,254.75

Payment -\$1,254.75

Balance Due \$0.00

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey. BC
V3W 0K8

Phone # 604-628-9500 Fax # 604-628-7457

E-mail: kingtruckrepair1@gmail.com

Invoice

Date	Invoice #
2024-10-24	31593

PAID
2024-10-25

Invoice To

NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
1309	2016	981309	7689-8P	KW		782978 miles	Deep

GST Number 826184400

Item	Qty	Description	Rate	Amount	Tax
3689355	1	EXHAUST PIPE	316.00	316.00	G
3683940CUM	1	SEAL-INTERNAL	85.00	85.00	G
5486657CUM	1	GASKET-EXHAUST MANIFOLD	30.00	30.00	G
3104230	2	Gasket, EXH Gas RCN Valve	63.00	126.00	G
3688976	1	CONNECTION EXHAUST OUT	67.00	67.00	G
3683144	2	Clamp V Band	92.00	184.00	G
3627695	1	SEAL, O RING	12.00	12.00	G
3678786	1	seal-o-ring	5.66	5.66	G
3684284CUM	2	WASHER-SEALING	10.00	20.00	G
3627695	1	SEAL, O RING	12.29	12.29	G
4934278	2	washer	6.34	12.68	G
4934279	3	washer. sealing	6.50	19.50	G
3678912	1	SEAL O RING	17.00	17.00	G
3922794	1	Seal O-Ring	6.45	6.45	G
3683607CUM	1	SEAL,MOLDED	8.34	8.34	G
Labour	15.5	Labour	110.00	1,705.00	G
Oil Add	43	Oil Add	4.95	212.85	S
ENV-BK	43	Environmental Fee	0.06	2.58	G
LF14000NN	1	Lube Filter	54.00	54.00	G
FF5776	1	Fuel Filter	59.95	59.95	G
K37-1029	1	Paccar Fuel Element	73.25	73.25	G

Customer Bus. No.

Subtotal \$4,262.16

The undersigned hereby acknowledge: That the understand is indebted the above named company in the amount set out on this work order together with interest of 20% per month, 24th per annum computed from the date of this work order.

That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of BC on vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged therefore and further that the said lien shall continue in force at all times whether the vehicle is in my possession of the debtor.

That we, or our balliff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and relize the amount of such indebtedness together with all costs and disbursements of the resuming possession

NOTE: Nut Retorque after 100 to 150 KM.

Thank you for you business

Customer Signature: _____

Sales Tax Summary

GST/HST \$213.11
PST \$15.81

Total \$4,491.08

Payment -\$4,491.08

Balance Due \$0.00

[illegible]

1990

• **• • • • •**

To al CARROLL

THE UNIVERSITY OF CHICAGO

✓ 15 A 5215

with a *post-hoc* Tukey's honestly significant difference (HSD) test. The results of the Tukey's HSD test are presented in Table 2. The results of the Tukey's HSD test indicate that the mean scores for the three conditions were significantly different from each other ($p < 0.05$).

Invoice

Date	Invoice #
1/17/2024	1554

Phone# 254-254-2542

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Part	Unit	Year	Measure
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98	98	98	98
99	99	99	99
100	100	100	100

4-28-40

^a Values are means ± SD.

The authors gratefully acknowledge, with the development of the model, the assistance of Dr. J. L. B. de la Cruz, who provided the initial data for the model.

[illegible]

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

...togethers, together with the ...

Sub Total.	5214.00
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1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document. The title is "The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document." The author's name is "The author's name is the name of the person who wrote the document." The date of the document is "The date of the document is the date when the document was written." The title page is the first page of the document and it is usually the most important page. It is the page that the reader sees first and it is the page that the reader will remember. The title page is the page that the reader will see first and it is the page that the reader will remember.

[illegible]

Total	200
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Payment & Credit

1991-1992

Balance Due 5247

Put Re - Torque after 100 to 150 NM



246-11111111
 1111-11111111
 1111-11111111
 1111-11111111

Invoice Date: **Mar 29, 2023**
 Due Date: **Apr 13, 2023**
 GST #: **717402739RT0001**

CUSTOMER INFORMATION	VEHICLE INFORMATION
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Plate No.: **6347 3P** Mileage: **KM**
 Make: **KENWORTH** Unit #: **1973**
 Vehicle ID: **1XKYD49XX2GJ981309** Year: **2016**
 Reg. No.: **12736049** P.O. #:
 Model: **white** Hours:
 MVI Decal: MVI Expiry:
 Eng. Serial #: PST: **BC 02048 002**

Telephone: (206) 218-7482 Cell: (602) 999-5598
 Attn: Jia Shen

PARTS DETAIL	LABOUR DETAIL
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QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
3	Brake Cleaner	\$6.00	\$18.00	MVI and Decal		\$200.00
1	Synthetic 1 M Oil	\$220.00	\$220.00	Service of Truck and Grease Job		\$135.00
1	Drag Link	\$268.00	\$268.00	Replaced 1 M Oil	.5	\$47.50
2	Tie Rod Ends	\$57.00	\$114.00	Replaced Drag Line	1.5	\$142.50
2	Leaf Spring Bushings	\$105.00	\$210.00	Replaced Tie Rod Ends and Did Alignment	3	\$285.00
1	Engine Oil	\$200.00	\$200.00	Replaced Leaf Spring Bushing on Axle 2 B S	4	\$380.00
1	Fee Fee	\$10.00	\$10.00			
1	Filter Kit	\$95.00	\$95.00			

All items subject to GST

Invoiced by: _____

Work Order #: 2864

Total outstanding - including this Invoice: \$2,509.39

Total Labour:	\$1,190.00
Total Parts:	\$1,135.00
Shop Supplies:	\$35.70
Sub-Total:	\$2,360.70
GST:	\$118.03
PST:	\$30.66
Invoice Total:	\$2,509.39
Balance:	\$2,509.39

Customer Signature: _____

Customer Signature: _____

CUSTOMER



A DIVISION OF UAP inc.

TRACTION

PACIFIC REGION

110 - 19750 92A AVENUE

LANGLEY BC V1M 3B2

778-366-2029

REMIT TO: UAP INC.

INVOICE DATE	
04/06/2023 12:10PM PST	
INVOICE NO.	PAGE
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CUSTOMER NO.	BRANCH
00111	*565*

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99 790.99 000

QUANTITY	CUSTOMER P.O.	ORDER NO.	DESCRIPTION	PRICE / UNIT	NET AMOUNT
*** CASH SALE ***					
TO BE DELIVERED					
INTERNET PARTS SALES ORDER					
DELIVERY/ LIVRAISON 8 HRS TD MACHINE INTERAC BN 672					
999-5598					
[REDACTED]					
1	DONP637453		*FEATURE*AIR FILTER PANEL EN	180.99EA	180.99
AMOUNT TENDERED: 202.71 CHANGE DUE: 0.00					
PAID WITH CREDIT CARD VISA					
*** SUB-TOTAL:					180.99
*** PST/PST TAX -PROVINCE:BC					12.67
*** GST - 105436570					9.05
WE HAVE EXTENDED OUR HOURS TO BETTER SERVE YOU!					
WE ARE NOW OPEN MON TO FRI 8AM TO 6PM!					
IMPORTANT : You have 90 days to return cores purchase on this invoice. S A L E * * *					
Items can be returned within 90 days of purchase. The detailed Return Policy is available on www.Traction.com					
FREIGHT	TAXABLE SUB TOTAL	TAX STATUS	SALES TAX	TOTAL	
	180.99			202.71	

I / WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE ABOVE MENTIONED CUSTOMER AND AGREE THAT TRACTION DIV. OF UAP INC. REMAINS THE OWNER OF THE MERCHANDISE LISTED ABOVE UNTIL FULL PAYMENT OF THIS CONTRACT

RECEIVED IN GOOD ORDER:

CUSTOMER SIGNATURE

DATE

CASH SALE

Comments to share?
Contact us at 1-844-554-1485 or go online at traction.ca/experience.ca



Phone = 604-588-6110

E-mail nmtires@gmail.com

Date	Invoice =
7 10 2023	98812

Invoice To

2085 - 21 AVE

SU:REY, BO WEV 3G7
5045886710

Cashier: Employee

Transaction C14196

Total **CAS498.75**

CREDIT CARD SALES CA\$498.75

VISA 5213

Retain this copy for statement
validation

GST HST No. 833715345

The undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month computed from the date of this work order.

That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of British Columbia on Vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged, therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor.

That we or our bailiff or agent may seize and resume the amount of such indebtedness together with all costs and disbursements of resuming possession.

Sign Hear : _____

**** Nut Re -Torque after 100 - 150 Km ****

Sub Total : S475.00

GST @ 5.0%	23.75
Total Tax	23.75

Total	\$498.75
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Payment/Credit	\$0.00
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