

CUSTOMER COPY

LOT LOCATION:

CUSTOMER #: 615000

UNIT# E16925

EDGEWATER HOLDINGS LTD

*** Invoices Emailed ***

8545 WILLOW CALE FOREST RD

PRINCE GEORGE, BC V2N 6Z9

HOME:250-561-7061 CONT:250-561-7061

BUS: CELL:

Engine Hrs:

16592PGS

INVOICE

PAGE 2



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VXS27C, PO Box #7727, Vancouver, BC V6B 4E2V

SERVICE ADVISOR: 50059 CARLOS DUARTE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	16	KENWORTH T800	1XKDD40X6GR984114		688064/688064	R98411	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18JAN16 DD			23:00 16FEB23	E16925	0.00	CHG	16FEB23
R.O. OPENED	READY	OPTIONS: ENG:79888821					
20:13 01FEB23	15:50 16FEB23	TRN:FULLER RTLO20918B 18-SPEED SUPE					
		AXL:FOR03612292 1)ISX15-79888821 2)FULLE (More...)					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

CORE CHARGE C

1 3688347CUM GASKET, INTAKE MANIFOLD

2 3683144CUM CLAMP, V BAND

1 3678762CUM SEAL, GROMMET

1 3685456CUM SEAL, WATER PUMP

1 3695041CUM GASKET, TURBOCHARGER

4 4298975CUM NUT, LOCK

2 3922794CUM SEAL, O RING

6 4934279CUM WASHER, SEALING

2 3627695CUM SEAL, O RING

1 3957131CUM SEAL, O RING

1 3684284CUM WASHER, SEALING

2 4934278CUM WASHER, SEALING

1 3678786CUM SEAL, O RING

1 5264570CUM GASKET, OIL DRAIN

1 4966441CUM GASKET, EXH OUT CONNECTION

1 4988280CUM GASKET, HYDRAULIC PUMP

1 5440813CUM GASKET, ACC DRIVE SUPPORT

2 5658098CUM SEAL, O RING

2 3687051CUM CARRIER-SEAL

5 3683814CUM SEAL, O RING

2 3104230CUM GASKET, EXH GAS RCN VALVE

1 3683607CUM SEALANT

2 3682826CUM SEAL, GROMMET

4 5486657CUM GASKET, EXHAUST MANIFOLD

1 3682940CUM GASKET, EXHAUST MANIFOLD

1 5414049CUM GASKET, FUEL PUMP

5 3963990CUM WASHER, SEALING

2 4059172CUM SEAL, O RING

1 3102802CUM SEAL, O RING

2 3102109CUM SEAL, O RING

1 4903514CUM SEAL, O RING

8 3963988CUM WASHER, SEALING

10 3963990CUM WASHER, SEALING

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 615000

UNIT# E16925

EDGEWATER HOLDINGS LTD

*** Invoices Emailed ***

8545 WILLOW CALE FOREST RD

PRINCE GEORGE, BC V2N 6Z9

HOME:250-561-7061 CONT:250-561-7061

BUS: CELL:

Engine Hrs:

16592PGS

INVOICE

PAGE 3



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9
Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2V

SERVICE ADVISOR: 50059 CARLOS DUARTE

BUS:		CELL:		SERVICE ADVISOR: 50059 CARLOS DOANIE			
COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT	TAG
	16	KENWORTH T800		1XKDD40X6GR984114		688064/688064	R98411
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18JAN16 DD			23:00 16FEB23	E16925	0.00	CHG	16FEB23

18JAN16 DD		25:00 16FEB23	
R.O. OPENED	READY	OPTIONS: ENG:79888821	
		TRN:FULLER RTLO20918B 18-SPEED SUPE	
20:13 01FEB23	15:50 16FEB23	AXL:FOR03612292 1)ISX15-79888821 2)FULLE (More...)	
		LIST	NET TOTAL
LINE OPCODE TECH TYPE HOURS			41.20

5	3963991	CUM	WASHER, SEALING				41.20
1	3093932	CUM	SCREW, HEX FLANGE HEAD CAP				6.69
1	3685612	CUM	CLIP				10.60
50	TY28MX	14"	TY-WRAP				26.50
1	FF5776	FLG	FILTER-FUEL COMB				44.56
1	EHC17	E.H.C.			1.25	1.25	1.25
9	1905795	PE	TIE STRAP				34.47
1	1036823						10.52
	LOCTITE290		Threadlocker-Penetrating/Green				1.66
2	7317	1/4X5/8	ADEL CLAMP				11.04
8	CT6713R		TIE-CABLE RELEASABLE 250LB 20"				
4	CTD6511		TIE-CABLE DUAL CLAMP BLK 19.2"				20.80
	150LBS						21.60
30	TY27MX	13"	TY-WRAP				7.95
15	TY28MX	14"	TY-WRAP				2.42
2	7321	1/4X1-1/8	ADEL CLAMP				16.53
1	90-0013		CLAMP-V BAND 5"				20.55
1	2866337	CUM	GASKET, AFM DEVICE				20.55
1	2866636	CUM	GASKET, AFM DEVICE				61.15
1	K37-1029		PACCAR FUEL ELEMENT		1.25	1.25	1.25
1	EHC17	E.H.C.					189.00
14	EC7501		COOLANT-TRP ELC 50/50 JUG		1.21	1.21	16.94
14	EHC50	E.H.C.					3.18
3	CM1065		MOUNT-HEAVY DUTY				
44	222290-990C		CHV DELO 400 SDE 15W40CK-4 (BULK)		0.06	0.06	278.96
44	EHC1	E.H.C.					2.64
1	B9224-0406	TRP	CLAMP-T BOLT SPRING HD 4 1/16-4 3/8				14.21
1	CT175L	TRP	CLAMP-CONST TORQUE HD SS #28				14.99
-1	DR7078RXCUM		CORE RETURN				-7562.50
PARTS:	45932.92	LABOR:	9130.00	OTHER:	22.08	TOTAL LINE C:	55085.00

688064

- PULLED MOTOR AND PUTTED ON STANDS

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 615000

UNIT# E16925

EDGEWATER HOLDINGS LTD

*** Invoices Emailed ***

8545 WILLOW CALE FOREST RD

PRINCE GEORGE, BC V2N 6Z9

HOME:250-561-7061 CONT:250-561-7061

BUS:

CELL:

16592PGS

Engine Hrs:

INVOICE

PAGE 4



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o V55327C, PO Box #7727, Vancouver, BC V6B 4E2V

SERVICE ADVISOR: 50059 CARLOS DUARTE

BUS:		CELL:		SERVICE ADVISOR:		30039 CARLOS BORRERO			
COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG
	16	KENWORTH T800		1XKDD40X6GR984114			688064/688064		R98411
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
18JAN16 DD			23:00 16FEB23		E16925	0.00	CHG	16FEB23	
R.O. OPENED		READY		OPTIONS: ENG:79888821					
				TRN:FULLER RTLO20918B 18-SPEED SUPE					
20:13 01FEB23		15:50 16FEB23		AXL:FOR03612292 1)ISX15-79888821 2)FULLE (More...)					
						LIST	NET	TOTAL	

- FOUND TRANSMISSION AND UNDERBELLY EXTREMELY DIRTY
- PULLED LOWER BODY CROSSMEMBER PTO PUMP OFF TRANSMISSION TO SUPPORT TRANSMISSION PROPERLY
- FOUND ENGINE WAS HEAVILY DUSTED AND AIR COMPRESSOR PUMPING OIL
- REMOVED THE OLD ENGINE AND CLEANED ALL PARTS ACCORDINGLY
- FOUND THREADS IN THE NEW LONG BLOCK DAMAGED
- CLEANED THREADS
- REPLACE MANY BOLTS
- TORQUED AND CLEANED ALL PARTS ESPECIALLY THE FUEL LINES
- INSTALLED NEW SEALS FOR FUEL LINES
- TOOK THE GEAR PUMP OFF THE BACK OF THE HIGH PRESSURE PUMP, DID NOT INSPECT HP PUMP AT THIS TIME AS CUSTOMER DECLINED
- TIME PUMP TO THE ENGINE
- TORQUED FLYWHEEL ON NEW PILOT BEARING
- INSTALLED OLD ENGINE HARNESS
- TIED UP ALL WIRING
- MADE ADJUSTMENT TO SOME OLD BROKEN PLUGS
- REMOVE PAN AND PICK UP AS DIFFICULT TO PICK UP WITH LONG BLOCK
- INSTALLED NEW ENGINE COMPONENTS
- INSTALLED NEW MOUTNING BOLTS FOR FRONT AND REAR MOUNTS AND TORQUED TO SPEC
- ALIGNED MOTOR AND TIGHTENED IN PLACE
- BOLT UP TRANSMISSION TORQUED ALL BOLTS AT BELL HOUSING
- TORQUED CLUTCH IN PLACE
- INSTALLED OIL PAN STARTER
- SWAPPED OVER PAN COMPONENTS
- INSTALLED FUEL LINES, WIRING HARNESSES, COOLANT LINES, AND ALL AIR PIPING
- REPLACED BOTH FUEL FILTERS
- REINSTALLED RAD
- INSTALLED ALL NEW O-RINGS FOR A/C SYSTEM, VACUUM PRESSURE TESTED AND CHARGED
- TIED UP ALL WIRING
- ADDED NEW COOLANT

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 615000

UNIT# E16925

EDGEWATER HOLDINGS LTD

*** Invoices Emailed ***

8545 WILLOW CALE FOREST RD

PRINCE GEORGE, BC V2N 6Z9

HOME:250-561-7061 CONT:250-561-7061

BUS:

CELL:

16592PGS

Engine Hrs:

INVOICE

PAGE 5



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o V5327C, PO Box #7727, Vancouver, BC V6B 4E2V

SERVICE ADVISOR: 50059 CARLOS DUARTE

BUS:		CELL:		SERVICE ADVISOR:		30059 CARLOS BORRERO				
COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE		ODOMETER IN/ OUT		TAG
	16	KENWORTH T800		1XKDD40X6GR984114				688064/688064		R98411
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT		INV. DATE	
18JAN16 DD			23:00 16FEB23		E16925	0.00	CHG		16FEB23	
R.O. OPENED		READY		OPTIONS: ENG:79888821						
				TRN:FULLER RTLO20918B 18-SPEED SUPE						
20:13 01FEB23		15:50 16FEB23		AXL:FOR03612292 1)ISX15-79888821 2)FULLE (More...)						
LINE		OPCODE		TECH		TYPE		HOURS		
						LIST		NET		TOTAL

- CLEANED OUT ALL COOLANT PIPING AND HOSES
- TIED UP SEVERAL LINES AND WIRING AS NEEDED
- HOOKED BATTERIES BACK UP
- PRIMED FUEL SYSTEM AND TESTED, PASS, NO LEAKS
- ROAD TESTED
- FOUND OIL LEAK AT AIR COMPRESSOR AREA APPEARS TO BE COMING FROM AIR COMPRESSOR HEAD
- TOPPED UP OIL AND FLUIDS

D** D 041 CHARGE AIR COOLER / AIR-TO-AIR R&R

041-004-001 D 041 CHARGE AIR COOLER / AIR-TO-AIR

R&R

99 CTRS

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

688064 - CONDITION NOT USED/REQUIRED

E** E 041 AIR FILTER ELEMENT R&R

CAUSE: - DIRTY FILTERS

041-001-005 E 041 AIR FILTER ELEMENT R&R

1119 CTRS

2 AF4195FLG AIR FILTER-PRIMARY

PARTS: 145.28 LABOR: 156.00 OTHER: 0.00 TOTAL LINE E: 301.28

688064

- INSPECTED AIR FILTERS
- REMOVE AIR FILTERS
- FOUND P/S AIR FILTER CANISTER FULL OF DIRT LOOKS LIKE UPPER SEAL DAMAGED AND UPPER CONE MISSING THAT HOLDS THE FILTER TIGHT IN PLACE
- CLEANED OUT THE CANISTER AS REQUIRED AND ALL AIR PIPING, CROSSOVER TUBE, ETC
- CHECKED SILICONE JOINTS ON AIR CANISTER
- NO ISSUES FOUND, NO LEAKS
- CHANGED BOTH FILTERS

F** DROP IN ENGINE

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 615000

UNIT# E16925

Engine Hrs:

EDGEWATER HOLDINGS LTD

*** Invoices Emailed ***

8545 WILLOW CALE FOREST RD

PRINCE GEORGE, BC V2N 6Z9

HOME:250-561-7061 CONT:250-561-7061

BUS: CELL:

16592PGS

INVOICE

PAGE 6



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 Toll Free: 888-552-5532

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o VXS327C, PO Box #7727, Vancouver, BC V6B 4E2V

SERVICE ADVISOR: 50059 CARLOS DUARTE

BUS:		CELL:		SERVICE ADVISOR:		30039 CARLOS BORRAL		
COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT	TAG
	16	KENWORTH T800		1XKDD40X6GR984114			688064/688064	R98411
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
18JAN16 DD			23:00 16FEB23	E16925	0.00	CHG	16FEB23	
R.O. OPENED		READY		OPTIONS: ENG:79888821				
20:13 01FEB23		15:50 16FEB23		TRN:FULLER RTLO20918B 18-SPEED SUPE				
LINE OPCODE TECH TYPE HOURS		AXL:FOR03612292 1)ISX15-79888821 2)FULLE (More...)						
				LIST		NET		TOTAL

045-GEN F 045 GENERAL OP CODE - ENGINE POWER

PLANT

99 CTAR

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00

TOTAL LINE F:

0.00

688064 CONDITION NOT USED/REQUIRED

G** AF AIR CHARGE COOLER RE&RE

041-004-001 G 041 CHARGE AIR COOLER / AIR-TO-AIR

R&R

1119 CTRS

156.00

156.00

1 CACPE108 CHARGE AIR COOLER

1270.53

PARTS: 1270.53 LABOR: 156.00 OTHER: 0.00

TOTAL LINE G:

1426.53

688064

- REMOVED COOLANT RESERVOIR
- REMOVED AIR DUCTION AROUND RAD
- REMOVED A/C LINE AND CONDENSOR
- REMOVED SPRING HOLDERS,
- RE AND RE CAC
- LINED UP NEW ONE
- INSTALLED WITH ALL AIR DAMPNING
- INSTALLED COOLANT RESERVOIR A/C CONDENSOR, NEW O-RINGS FOR A/C
- RE-USED HARDWARE WAS GOOD
- TESTED, GOOD

H** H 014 FRONT ENGINE MOUNT BUSHINGS R&R (PAIR)

CAUSE: - FAILED/WORN FRONT MOTOR MOUNTS BUSHINGS

014-003-008 H 014 FRONT ENGINE MOUNT BUSHINGS R&R

(PAIR)

1119 CTRS

78.00

78.00

2 K066-423 BUSHING-ENGINE FRONT

215.42

2 K066-404 BUSHING-FRONT ENGINE

68.26

1 U30026 MOUNT - ENGINE REAR

810.11

1 FRT FREIGHT IN

49.95

2 068-20-120

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 615000

UNIT# E16925

EDGEWATER HOLDINGS LTD

*** Invoices Emailed ***

8545 WILLOW CALE FOREST RD

PRINCE GEORGE, BC V2N 6Z9

HOME:250-561-7061 CONT:250-561-7061

BUS:

CELL:

16592PGS

Engine Hrs:

INVOICE

PAGE 7



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o V55327C, PO Box #7727, Vancouver, BC V6B 4E2V

SERVICE ADVISOR: 50059 CARLOS DUARTE

BUS:		CELL:		SERVICE ADVISOR:		30055 CARLOS BARRAL		
COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT	TAG
	16	KENWORTH T800		1XKDD40X6GR984114			688064/688064	R98411
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
18JAN16 DD			23:00 16FEB23		E16925	0.00	CHG	16FEB23

18JAN16 DL		20:13 01FEB23	
R.O. OPENED	READY	OPTIONS: ENG:79888821	
		TRN:FULLER RTLO20918B 18-SPEED SUPE	
20:13 01FEB23		15:50 16FEB23	
		AXL:FOR03612292 1)ISX15-79888821 2)FULLE (More...)	
LINE	OPCODE	TECH	TYPE HOURS
		LIST	NET TOTAL
			0 02

M20-2.5X120MMCHEXBOLT10.9YZDIN931							9.02
4 422-34 SAEFLTWASHERF436YZ3/4							0.80
2 370-20 M20-2.5MCNYLONLOCKNUT10.9ZINCIN985							2.26
8 W34-1095-070 BOLT-FLANGE M16X2X70 10.9							38.56
PARTS: 1194.38	LABOR: 78.00	OTHER: 0.00				TOTAL LINE H:	1272.38
688064 REAR DRIVER, BOTH FRONT END ENGINE MOUNTS (3 TOTAL)							
- REMOVED FRONT MOTOR MOUNTS							
- CLEANED CROSSMEMBER							
- INSTALLED NEW FRONT MOTOR MOUNTS WITH NEW BOLTS							

I** GRIND FLYWHEEL

CAUSE: REQUIRED

045-004-001 I 045 FLYWHEEL GRIND						200.00	200.00
50308 CTAR							
PARTS: 0.00	LABOR: 200.00	OTHER: 0.00				TOTAL LINE I:	200.00
688064							
- SET UP FLYWHEEL ON GRINDER							
- GROUND FLYWHEEL							

J** RE&RE CLUTCH ASSEMBLY EASY PEDDLE

CAUSE: NEED REPLACE CLUTCH

023-001-022 J 023 CLUTCH REPLACEMENT; INCLUDES							
R&R OF MANUAL TRANSMISSION ONLY							
50308 CTRS						312.00	312.00
1 308925-25 CLUT EP 15.5,2050 TORQ,VCT							1284.99
DAMPR,7-SPRNG							21.57
1 6306LLUALC3/2E BEARING							45.39
1 127760DAN BRAKE-CLUTCH 2.000-10 SPLINE HD							3.92
8 074-716-212 7/16-14X2-1/2UNCHEXBOLTGR8YZ							0.88
8 422-716 SAEFLTWASHERF436YZ7/16							
PARTS: 1356.75	LABOR: 312.00	OTHER: 0.00				TOTAL LINE J:	1668.75
688064							
- REMOVED CLUTCH LINKAGE							
- REMOVED OLD CLUTCH AND CLUTCH BRAKE							

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 615000

UNIT# E16925

EDGEWATER HOLDINGS LTD

*** Invoices Emailed ***

8545 WILLOW CALE FOREST RD

PRINCE GEORGE, BC V2N 6Z9

HOME:250-561-7061 CONT:250-561-7061

BUS:

CELL:

16592PGS

Engine Hrs:

INVOICE

PAGE 8



INLAND

7337 Boundary Avenue, Prince George, BC V2N 6C9

Main: 250-562-8171 · Toll Free: 888-552-5532

www.inland-group.com

GST No R133498386

Please remit cheques to: Inland Kenworth Partnership, c/o V55327C, PO Box #7727, Vancouver, BC V6B 4E2V

SERVICE ADVISOR: 50059 CARLOS DUARTE

BUS:		CELL:		SERVICE ADVISOR:		30039 CARLOS DOMINGUEZ		TAG	
COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG
	16	KENWORTH T800		1XKDD40X6GR984114			688064/688064		R98411
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
18JAN16 DD			23:00 16FEB23		E16925	0.00	CHG	16FEB23	
R.O. OPENED		READY		OPTIONS: ENG:79888821					
20:13 01FEB23		15:50 16FEB23		TRN:FULLER RTLO20918B 18-SPEED SUPE					
				AXL:FOR03612292 1)ISX15-79888821 2)FULLE (More...)					
LINE		OPCODE		TECH		TYPE		HOURS	
						LIST		NET TOTAL	

- CLEANED UP SHAFT, SWAPPED OVER
- GREASED LINE FITTING
- PRELUBED NEW CLUTCH BRAKE AND INSTALLED
- INSTALLED NEW CLUTCH
- REINSTALLED CLUTCH LINKAGE.
- FOUND THE PILOT BEARING DID NOT FIT IN THE FLYWHEEL
- PEENED AND LOCTITE IT AS CUSTOMER REQUEST

K** REPLACE D/S REAR ENGINE MOUNT

CAUSE: - REAR ENGINE MOUNT WORN OUT

045-GEN M 045 REPLACE D/S REAR ENGINE MOUNT

1119 CTRS

PARTS: 0.00 LABOR: 156.00 OTHER: 0.00 TOTAL LINE K: 156.00

688064

-INSPECTED D/S REAR ENGINE MOUNT

- FOUND WAS WORN OUT

- CLEANED UP MOUNTING SURFACE OF OLD MOUNT

- CLEANED THE THREADS

- CLEANED THE FRONT OF THE BELL HOUSING FOR A CLEAN MATING SURFACE

WHEN HOOKING UP TO ENGINE

499.99

SHOP SUPPLIES

TURBO OIL LEAK / BURNING OIL

GST

PST

3051.25

4271.75

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	10603.00
PARTS AMOUNT	49899.86
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	522.07
TOTAL CHARGES	61024.93
LESS INSURANCE	0.00
SALES TAX	7323.00
PLEASE PAY THIS AMOUNT	68347.93