306

CUSTOMER #: UNIT# 306 48425

INVOICE







YE

SERVICE ADVISOR: 5 FRASER FOSSHEIM

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

PAGE 1

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A ENGINE D	IAGN	OSE	- DIAGNOS	E FOR SM	OKING	WHITE AFTER SI	TTING F	OR A			
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			USP 0.31								
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	2.1	55 C	USP 0.39					as, claar		V0848	
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OF COOLER	· NO	STG	NS OF COC	TANT THE	TDE CO	OLER. TOPPED U	ID COOL A	NOT DACK			
HOOKED UP	TO	COMP	UTER AND	STARTED	ENGINE	: LOTS OF WHIT	E SMOKE	CUT OUT	1		
CYLINDERS	WHI	LE R	UNNING: S	LIGHT CH	ANGE I	N SMOKE WITH #	4 AND #	6. WITH			
NEED TO R							0.027				
	*	***	******	******	*****	*****	*****	***			
B** ENGINE	REP	AIR	- REMOVE	CYLINDER	HEAD	& VERIFY EXTEN	T OF FA	ILURE			
121 E											
			USP 9.73								
		64 C									
	1	75 C	USP 2.88					0.504.00	LLITE	CRACK	
PARTS:	0	0.0	16.00 LABOR:			. 0.00					
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CYLINDER	HEAD	AND	INSPECTE	D CYLIND	ERS: #	5 AND #6 CYLIN	DERS WO	RN WITH			
		ING	ON LINERS	, HEAD I	S CRAC	KED ON #1, #4,	AND #5				
CYLINDERS											

						#5+#6 CYLINDER	\$1.5 miles \$1.5	A section of the first state of the section of the section of	265 3		
I hereby authori	ze the	repair	work to be do	one along with	necessar	y materials and parts.		RIPTION	TOTAL	.S	
garageman's lie	emplo	cknowl	may operate	above venic	iles as i	required. An express sible for loss damage	LABOUR AM		Mie Tuov I		
beyond your co	ntrol. I	ackno	wledge the te	rms Net 30 d	ays. 2%	per month on overdue	GAS, OIL, LU		0 100 5	5 KJ/84	
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***DIAGNOSTIC	TIME	WILL B	E CHARGED	TO CUSTOME	R IF NO W	/ARRANTABLE	MISC. CHAR	The state of the s	THE THEOL	nondo	
FAILURE FOUN	D.***						TOTAL CHA		TOURST.	IF WUTA	
Signature:							LESS INSUR			Long Co. All	
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53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

The state of the s SERVICE ADVISOR: 5 FRASER FOSSHEIM COLOUR YEAR MAKE/MODEL VIN LICENSE ODOMETER IN/ OUT TAG 19 KENWORTH W900 1XKWP4EX3KR997534 1/501480 T7534 DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 01JAN19 DD 17:00 29JUL25 CASH 28JUL25 R.O. OPENED READY OPTIONS: ENG: 80045998 10:40 27JUN25 16:19 28JUL25 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL ENGINE DIAGNOSE 155 CUSP 5.00 820.00 820.00 TOTAL LINE C: 820.00 PARTS: 0.00 LABOR: 820.00 OTHER: 0.00 501480 REMOVED OIL PAN, PICKUP TUBE AND STIFFENER PLATE. REMOVED #5 AND #6 ROD CAPS, REMOVED PISTONS: #6 PISTON COMPRESSION RING IS BROKEN. REMOVED LINERS, CLEANED LINER SEATS AND COUNTER BORES. INSPECTED: #4 HAS MARKING AND POSSIBLE CRACK ON COUNTER BORES. CLEANED AND INSPECTED HEAD BOLTS: 8 BOLTS WILL NEED TO BE REPLACED. INSPECTED CONNECTING RODS, CAM, ROCKERS, ENGINE MOUNT BUSHINGS, RAD BUSHINGS AND FRONT STRUCTURE. ******************* D** ENGINE REPAIR - CUT ALL COUNTER BORES TO SPEC. 121 ENGINE REPAIR 4 CUSP 6.00 155 CUSP 0.00 6.00 984.00 984.00 5298564 SHIM 181.50 969.24 4 5298565 SHIM 984.00 0.00 PARTS: 1150.74 LABOR: OTHER: TOTAL LINE D: 2134.74 501480 CLEANED BLOCK DECK AND CUT COUNTER BORES. CUT #1 CUT TO #2 AND #3 CUT TO 0.020". CUT #4 TO 0.020" CHIPS AND CRACK ON EXHAUST SIDE STILL VISIBLE. CUT #4 CYLINDER TO 0.032": ONE CHIP AND CRACK STILL VISIBLE. CUT #5 TO 0.020": STILL HAD VISIBLE CRACK, CUT #5 TO 0.032". CUT #6 TO 0.020": VISIBLE MARKING, CUT #6 TO 0.032". CLEANED BLOCK AND ALL HEAD BOLT HOLES ONCE COMPLETE. ******************* E** ENGINE REPAIR - REPAIR ENGINE USING ONLY NECESSARY PARTS 121 ENGINE REPAIR 155 CUSP 36.45 173 CUSP 3.55 40.00 6560.00 6560.00 11494.02 1 5628269RX HEAD, CYLINDER 1331.25 1331.25 CORE CHARGE C 971.76 6 2882087 SET, CONN ROD BEARING 934.60 5693706 KIT, LINER TOTALS DESCRIPTION I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage LABOUR AMOUNT PARTS AMOUNT beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue GAS, OIL, LUBE accounts. SUBLET AMOUNT ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE MISC. CHARGES FAILURE FOUND.* TOTAL CHARGES LESS INSURANCE Signature: G.S.T. PLEASE PAY THIS AMOUNT Print:

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PARTS: 20 501480 RI INSPECTEI LINERS ON PACKS, IN CONNECTIN PROTRUSIO PISTONS, TRANSFERI INTAKE MA MOUNTED N TURBO DOW INSTALLEI SET, INST PLATE AND MOUNTING BOLTS TO AIR COMPE INSTALLEI AND TURBO hereby author you and your garageman's lie ceyond your co accounts. ***DIAGNOSTIC	L 562)507. EMOVE) #1- N #5 NSTAL NG RO ON: A INST RED T ANIFO NEW C VN PI O HIG FALLE O OIL SURF SPEC RESSO O COO ize the employen is acontrol. I	8269 98 D RE 4 LI AND LED D: T LL L ALLE HERM LD A YLIN PE, H PR ACES AND R IN LANT STAL repair repair	MAINING # NERS AND #6 CYLIND NEW ROD B HREADS DA INERS IN D REMAINI OSTAT HOU ND FUEL R DER HEAD: RE-INSTAL ESSURE FU LVE COVER K UP TUBE INSTALL REPLACED LET PIPES LINE TO LED HELI work to be do may operate edged. You w wledge the tel	ETURN 6560.00 1-4 PIST COUNTER ERS, INS EARINGS MAGED. I SPEC (0. NG PISTO SING, EX AIL ONTO TORQUE LED INJE EL LINES WITH 2 ENGINE CLEANE ED OIL P ENGINE CRANK REAR COO COIL AND TORQUE AND TORQUE COIL AND	OTHER: ONS AND BORES: TALLED AND TOF NSTALLE 011"-0. N WITH HAUST M NEW HE HEAD BO CTORS A AND RO NEW BOIL D BOTTO AN WITH OIL FII CASE FI LANT MA MOUNTE necessary cles as re ld respons lays. 2% p	6.75 CLEANED LINER #2 #3 AND #4 QUE CAPS TO S CD #1 LINER. M 12") REPLACED NEW ROD BEARI MANIFOLD, COOL CAD. INSTALLED CLTS TO SPEC. AND HIGH PRESS CKER SHAFTS. TS. RE-INSTAL DM OF BLOCK AN I ORIGINAL GAS TER. INSTALLE LITER AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD. INSTA CD TURBO SPEED TO MATERIALS AND MOUN ANIFOLD ANIFOLD TO MATERIALS AND MOUN ANIFOLD ANIFOLD TO MATERIALS A	NED BLO S, INST LINERS PEC. RE EASURED #5 AND NGS TO ANT MAN APR RI INSTALL URE CON COMPLET LED STI D OIL P KET, TO D FAN A TING BR LLED EG SENSOR LABOUR AM PARTS AMC GAS, OIL, LU SUBLET AM MISC. CHAR	CK AND ALLED NEW AND PISTO PLACED #1 LINER #6 SPEC. IFOLD, NGS AND ED NEW NECTORS. ED VALVE FFENER AN RQUE ALL SSEMBLE, ACKET. R VALVE . GIPTION JUNT JBE OUNT GGES	LANGE OF THE STATE	25 73	
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PAGE 4

HOME:			CONT:					431 # 03227 30				
BUS:	CELL:				SEF			FRASER FOSSHEIM				
COLOUR	YEAR MAKE/MODEL					VIN	LICENSE	ODOMETE	R IN/ OUT	TAG		
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DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	TE III		
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accounts.		2011110			,		GAS, OIL, I			charcons		
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PAGE 5

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

HOME:		CONT: CELL:		QEE	RVICE ADVISOR:	E EDACE	GST # 89227 96		
COLOUR	YEAR	MAKE/MODEL		OLI	VIN	LICENSE			TAC
							JOOMILIE	111111111111111111111111111111111111111	and the state of the
as 13 6 da	19 F	ENWORTH W9	00 1000 00	1XKWI	94EX3KR997534	CONT.W. P	1/	501480	T753
DEL DATE	PROD. DA	TE WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	
01 773710 55									
01JAN19 DI R.O. OPEN		ii au	17:00 29		12	1	CASH	28JUL2	5
n.o. of Er	VED	READY	OPTIONS	ENC	G:80045998				
10.40 27.TI	IN 25 1	6:19 28JUL2	25						
		TYPE HOURS		-		TTCM	NEG	mom	7.7
				тнат с	SHOULD BE REP	LIST	NET	TOT	AL
121 E	NGINE	REPAIR	1111111	T1111 F	MOODD BE REF.	LACED.			
		CUSP 0.00)				0.00	0.	0.0
2		6 GASKET, AI		INLET			0.00	42.	
		0 PIPE-EXH						954.	
		9 SEAL, O RI		randa T ourist de la compa					48
MISC FREIG	HT FOR	PARTS							10
		CUSP					120.00	120.	0.0
MISC N/A							activity of the		
		CUSP					0.00	18 To.	00
PARTS: 1		LABOR:		OTHER:	120.00	TOTAL L	INE G:	1124.	
					*****	*****	***		100 - 21
1** COOLIN	G SYST	EM - REPLAC	E RADIATO	R & FA	N BLADE				
111 C		SYSTEM							
		INTER 0.00						(N/	C)
		514KM ENGIN		<u> </u>	T			(N/	C)
		704P KENWOF		RBILT	ALUMINUM				
		AL RADIATOR		1111	TTME DIMERS			(N/	
25	T0-03	4L 50/50 CC SAL-COOLANT	OLANT PER	T BIT	LING			(N/	
1	PEQUIO	3-02 HIGH S	COOLANT	DISPOS	AL FEE			(N/	
1	FF9019	3-02 HIGH S	DE CAD A	./ C				(N/	
PARTS:		LABOR:			0.00	momat t	TATE 11	(N/	
			COVERED A	/C DI	SCONNECTED RA	TOTAL L	INE H:	0.	00
SPRINGS.	COOLAN	T LEVEL SEN	SOR AND A	/C T.TN	ES. REMOVED F	ממווט מענ	ODEC AND		
AIR PIPIN	G. LIF	TED RAD OUT	OF UNIT	REMOV	ED RESERVOIR,	ATP CO	OKIS AND		
CONDENSER	, FAN	SHROUD AND	RAD CAGE	FRAME.	REMOVED AND	PEDIACE	D FAN		
INSTALLED	CAGE	FRAME TO NE	W RAN WIT	H NEW	HARDWARE. INS	TALLED 1	VEW		
SHROUD, R	E-INST	ALLED AIR C	OOLER, CO	NDENSE	R AND RESERVO	OTR. LOW	ERED NEW		
RAD INTO	UNIT A	ND MOUNTED.	CONNECTE	D THE	UPPER AND LOW	VER RAD	HOSES.		
RESERVOIR	HOSE,	RAD SUPPOR	TS, COOLA	NT LEV	EL SENSOR, AI	IR PIPINO	G. A/C		
LINES AND	HOOD	SPRINGS. VA	C FILLED	COOLIN	G SYSTEM AND	RE-CHAR	GED A/C.		
CHECKED A	ND TOP	PED UP COOL	ANT LEVEL	AND T	ESTED A/C: HI	GH PRES	SURE		
120PSI, L	<u>OW 20P</u>	SI. STEAMED	OFF ENGI	NE BAY	, RAN UNIT UE	TO TEM	PAND	V. Y. L.	
hereby authoriz	ze the rep	air work to be do	ne along with	necessary	materials and parts. equired. An express	DESCR	IPTION	TOTAL	S
ou and your	employed	es may operate	above vehicle	es as re	quired. An express	LABOUR AM	OUNT	ma Tubo J	T L
evond vour co	ntrol Lac	owieagea. You w	ms Net 30 da	responsi	ble for loss damage er month on overdue	PARTS AMO		Mai 200	125
accounts.			1101 00 ua	, o. 2 /0 p	or monut on overdue	and, oil, lo		THE PART OF STREET	210
**DIAGNOSTIC	TIME WIL	L BE CHARGED T	O CUSTOMER	IF NO WA	ARRANTARIE	SUBLET AMO			- 410
AILURE FOUN	D.***					MISC. CHAR		COMP.	15111
					561	TOTAL CHAI			
Signature:		30Mens JH 113				LESS INSUR	ANCE		1500
Drint		Vac. 3868.				G.S.T.			
						PLEASE PA			1111111111

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INVOICE

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696

HOME:	PAGE 6 Tel: 1-855-574-5557 Fax: 780-723-2382 GST # 89227 9696								2382		
BUS: COLOUR	YE	AR	CELL: MAKE/MODEL	er Like mot contratts from		SER	VICE ADVISOR:	5 FRASEI		IM ER IN/ OUT	TAG
DEL DATE	1		ENWORTH W9		DOMOF		24EX3KR997534	DATE		/501480	
DEL DATE	PH	OD. DA	WARR. EXP.	P	PROMISE	ש	PO NO.	RATE	PAYMENT	INV. D	AIE
1JAN19	חת			17.0	00 293	TIIT.25	an out to An It		CASH	28JUL:	25
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and the second section of the second			2 SEAL,OR		1 / 20	1 00 0	T 7 T O O				.72
			1 CLAMP 1/		J1/30.	1 55 5	TZEZU				.70
essitatementelikku i			8 SEAL,O R		4 1410111.000						.47
			5 RING, RET.								.02
national and a second			2 GASKET, V.							111	
			8 ISOLATOR		ATTON						.12
			5 NUT, LOCK		0.77						.28
			ONN FILTER					1 05	1.0		.19
			NVIRO FEE		0			1.25	1.2		. 25
			1 CARRIER,								.76
ele desemble de la			6 SEAL, GRO	MME.I.							.72
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and parket	94 CONTRACTOR		IZE 406								.46
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	Committee of the same	The state of the s	IZE 356	CAR C					eritar Buch		.30
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			RGE C			000			44.3		.38
			7 PLATE, PO			SUR				280	
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NA DIEC -			01 SHROUD		00	OMITED.	1 25	MOMAT T	TND T.	1797	
PARTS:	332	4.62				OTHER:	: 1.25 ******	TOTAL L		3325	.8/
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hereby aut	horize	the rep	air work to be o	lone alon	ig with	necessar	y materials and parts.			1017	10
rou and y narademan's	lien	nployer	owledged You	will not	he held	respons	equired. An express			E E SIN	70 00
eyond you	contro	ol. I ac	knowledge the t	erms Ne	t 30 da	ys. 2% p	per month on overdue	GAS, OIL, LU	(200 (Z.511)) TO (Z.511)	TOTAL E	DA THE C
accounts.								SUBLET AM			
***DIAGNOS	TIC TI	ME WIL	L BE CHARGED	TO CUS	TOMER	IF NO W	ARRANTABLE	MISC. CHAR		300	GTO/AC.
FAILURE FO								TOTAL CHA		- CHUI	-1-71
200								LESS INSUF			
Signature:_								G.S.T.			
Print:_	-							PLEASE PA	1		This
			0.0	112				THIS AMOU			

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Subcontractor to Diamond International Trucks Edmonton, AB

INVOICE

PAGE 7

53428 RANGE ROAD 170 YELLOWHEAD COUNTY, AB T7E 3K8 Tel: 780-723-2333 Tel: 1-855-574-5557 Fax: 780-723-2382

HOME: BUS:			CONT:		SERVICE ADVISOR: 5 FRASER FOSSHEIM						
COLOUR YEA			MAKE/MODEL		SER	VICE ADVISOR:	LICENSE	ODOMETER IN/ OUT TAG			
	19	KEN	WORTH W9	10	1 YKWD	4EX3KR997534		1	/501490 m7524		
DEL DATE		DATE		PROMIS		PO NO.	RATE	PAYMENT	/501480 T7534 NV. DATE		
01JAN19 DD				17:00 2	9JUL25			CASH	28JUL25		
R.O. OPE	NED		READY	OPTION		:80045998			1000023		
10:40 27J			19 28JUL2								
LINE OPCO				VI F(OLLOWIN	LEFT ON PRE G COMPLETION SUBJECT TO S	OR DECL	R 7 OR MINE OF R	ORE DAYS EPAIRS		
							T		1935.89		
I hereby autho	rize the	repair	work to be do	one along with	necessary	materials and parts	DESCR	OUNT	TOTALS		

You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue GAS, OIL, LUBE 11972.00 26417.89 GAS, OIL, LUBE 0.00 accounts. SUBLET AMOUNT 0.00 ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE MISC. CHARGES 328.00 FAILURE FOUND.** TOTAL CHARGES 38717.89 LESS INSURANCE 0.00 Signature:_ G.S.T. 1935.89 Print: PLEASE PAY THIS AMOUNT 40653.78 老人与老家

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