



Truck Zone - Grande Prairie  
15202 94 St  
Grand Prairie, AB T8X 0L2  
Phone: 780-532-0395  
parts.grp@truckzone.ca  
service.grp@truckzone.ca  
credit@truckzone.ca  
Head Office: 587-415-4490

E033-3

Invoice: 02W7197  
Date / Hour: 8/30/2024 2:56:33PM  
Repair Order: 7197  
Customer:

Branch: GRP  
Total Invoice: 34,098.37

\*\*\*Charge\*\*\*

Page 1 of 4

MV# 0

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Office Phone:  
Email:

Work:

Fax:

Customer P/O:	Open Date: 08/13/2024	Completion Date: 08/30/2024
Add User: CWallace	Salesperson:	
Unit Number: 912	Model Year: 2013	Make/Model: WESTERN STAR 4900 SERIES
Type: TRUCK HEAVY DUTY	VIN: 5KJJAEBG1DPFB1255	Meter: 366816 Kilometers
		ECM Reading: 21527

Task: 1 030-1000 PM Truck Department: Service

Complaint: CHECK AND ADVISE:

COOLANT IN THE CYLINDERS

Cause: CRACKED CYLINDER HEAD AND LOW LINER PROTRUSION

Correction: DRAINED COOLANT. DISCONNECTED WIRING AND MOVED ASIDE. DISCONNECTED LINES AND WIRING, REMOVED TURBO. DISCONNECTED HARNESS FROM HEAD AND MOVED ASIDE. DISCONNECTED RAD HOSES, REMOVED HOOD AND RAD ASSEMBLY. REMOVED FAN HUB, CRANK DAMPER, GEAR COVER. REMOVED ADJUSTABLE IDLER AND CAM GEAR. REMOVED ROCKER SHAFTS, CAM, HEAD BOLTS. REMOVED CYLINDER HEAD FROM ENGINE. INSPECTED. FOUND CRACKING BETWEEN VALVE SEATS ON #6. CLEANED DECK. MEASURED LINER PROTRUSIONS. FOUND 5 CYLINDERS FAILED INDIVIDUAL MEASUREMENT SPECS. MAX SPEC FOR VARIATION ON CYLINDER IS 0.0015. MULTIPLE CYLINDERS 0.002 OR MORE. REMOVED 1 ROD AND LINER TO MEASURE AND ORDER CORRECT PARTS. REMOVED REMAINING PISTON ASSEMBLIES AND LINERS. CLEANED DECK AND LINER BORES. REMOVED 5 MAIN BEARING CAPS. INSPECTED BEARINGS. FOUND UNIT HAS OVERSIZED BEARINGS. ALSO HAS UNDERSIZED BEARINGS EQUIPPED IN RODS. ATTEMPTED TO SOURCE CORRECT BEARINGS. SWAPPED PARTS TO NEW CYLINDER HEAD, INTAKE MANIFOLD, BRACKETS, EXHAUST MANIFOLD, THERMOSTAT HOUSING, REPLACED THERMOSTAT AND SEAL. REMOVED AND REPLACED WATER PUMP. TORQUED. INSTALLED NEW LINERS. VERIFIED HEIGHTS. ALL WITHIN SPEC AT UPPER END. ASSEMBLED NEW PISTONS AND OLD RODS. CLEANED CRANK. REMOVED AND REPLACED MAIN BEARINGS. TORQUED IN SEQUENCE. VERIFIED CRANK END PLAY. INSTALLED PISTONS ASSEMBLIES. TORQUED. CHECKED ROD SIDE PLAY. GOOD. CLEANED HEAD AND DECK. INSTALLED AND TORQUED HEAD. CLEANED CAM, INSTALLED CAM, ADJUSTER GEAR, AND CAM GEAR. SET GEARTRAIN BACKLASH. UNCAGED SCISSOR GEAR, CLEANED AND INSTALLED GEAR COVER. REMOVED AND REPLACED FRONT CRANK SEAL. INSTALLED DAMPER, IDLERS, FAN HUB AND BELTS. CLEANED AND INSTALLED ROCKER SHAFTS. SET ALL VALVES AND JAKES. INSTALLED NEW INJECTORS, TRANSFER TUBES. CLEANED AND INSTALLED OLD FUEL SUPPLY LINES. TORQUED. INSTALLED INJECTOR HARNESS, VALVE COVER, TURBO, OIL AND COOLANT LINES. SECURED WIRING. CLEANED OIL PAN, PICKUP AND BLOCK STIFFENER PLATE. INSTALLED NEW OIL PUMP AND SET BACKLASH TO SPEC. INSTALLED BLOCK PLATE, PICKUP AND OIL PAN. TORQUED. REPLACED OIL FILTER. FILLED ENGINE OIL THROUGH PRIMING PORT. INSTALLED RAD ASSEMBLY AND HOOD. CONNECTED AND SECURED WIRING AND LINES. FILLED COOLANT. PROGRAMMED NEW INJECTOR CODES. ATTEMPTED TO START ENGINE. FOUND FUEL RAIL PRESSURE READING -250 PSI AND WOULD NOT CHANGE. UNIT SET FAULT FOR LOW RAIL PRESSURE. GOT NEW RAIL PRESSURE SENSOR AND INSTALLED. FIRED UP TRUCK AND #6 INJECTOR FUEL LINE PULLED THREADS AND BLEW OFF OF TRANSFER TUBE. GOT NEW TUBE AND FUEL LINE. INSTALLED. RAN ENGINE. FOUND #1 INJECTOR FUEL LINE STARTING TO LEAK. ROAD TESTED UNIT. WASHED ENGINE OFF. RAN UP. REPLACED FUEL FILTER. PARKED TRUCK.



Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	080187E	HEAD CYL	EA	1.0	\$7,482.85	\$7,482.85
	121384	O-RING WATER PUMP	EA	1.0	\$7.39	\$7.39
	209980EX-C	KIT INJECTOR CORE	EA	-6.0	\$508.25	\$(3,037.50)

\*\* See Last Page for Invoice Total \*\*



Proudly serving British Columbia, Alberta & Saskatchewan  
Western Canada's Premier Heavy Duty Parts & Service Centres

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Customer P/O:		Open Date: 08/13/2024		Completion Date: 08/30/2024	
Add User: CWallace		Salesperson:			
141313	KIT LUBE PUMP	EA	1.0	\$711.71	\$711.71
171980	KIT,MAIN,BEARING	EA	-1.0	\$498.59	\$(498.59)
172045	KIT,BRG.ROD(STD)	EA	-6.0	\$71.08	\$(426.48)
181956	PUMP WATER NO HOUSING	EA	1.0	\$376.71	\$376.71
209880EX	KIT INJECTOR	EA	6.0	\$1,114.06	\$6,684.36
209880EX-C	KIT INJECTOR CORE	EA	6.0	\$506.25	\$3,037.50
23-13202-000	Seal-Mini Stat-O-Seal Plus 8	EA	2.0	\$8.57	\$17.14
23-13205-000	Seal-Mini Stat-O-Seal Plus 12	EA	2.0	\$9.11	\$18.22
2894829	FUEL INJECTOR TUBE	EA	1.0	\$181.35	\$181.35
3678506	BOLT,CYL HEAD	EA	9.0	\$41.56	\$374.04
3685173	SEAL, FRONT ENGINE	EA	1.0	\$129.19	\$129.19
3685808CUM	TUBE INJECTOR FUEL SUPPLY	EA	3.0	\$246.46	\$739.38
3685809CUM	INJECTOR FUEL SUPPLY TUBE	EA	2.0	\$242.40	\$484.80
3685810	FUEL SUPPLY TUBE	EA	1.0	\$243.51	\$243.51
4376381	KIT, OVERSIZE ROD BEARING	EA	6.0	\$277.36	\$1,664.16
4393172	SEAL, O-RING	EA	1.0	\$10.74	\$10.74
4954245	SENSOR, PRESSURE	EA	1.0	\$386.18	\$386.18
4984382	PRESSURE RELIEF PX8 SEAL	EA	2.0	\$15.94	\$31.88
5408112	KIT, MAIN BEARING	EA	1.0	\$1,298.27	\$1,298.27
5575513	HEX FLANGE HEAD CAP SCREW	EA	1.0	\$19.90	\$19.90
900598-6	ORB PLUG	EA	1.0	\$3.76	\$3.76
9030M-14X1.5	METRIC HEX PLUG	EA	1.0	\$6.03	\$6.03
9500-14MM	METRIC BONDED SEAL	EA	1.0	\$1.24	\$1.24
FF5776	FUEL FILTER	EA	1.0	\$96.67	\$96.67
ISX119-145	KIT,ENG,150MM	EA	1.0	\$4,377.72	\$4,377.72
LF14000NN	FILTER, OIL	EA	1.0	\$83.28	\$83.28
EHC100	Environmental Charge		1.0	\$1.00	\$1.00
SHE500010131	ROTEL T3 FLT 15W40 CK-4 BULK	EA	45.0	\$5.25	\$236.25
EHC010	Environmental Charge		1.0	\$4.50	\$4.50
SHE550045135	ROT T4TRIPPRO 15W40CK-4 3X5L	EA	1.0	\$47.49	\$47.49
EHC050	Environmental Charge		1.0	\$0.50	\$0.50
SHE550050745	PZL AUTO TRANSM FLUID 1QT	EA	1.0	\$8.90	\$8.90
EHC019	Environmental Charge		1.0	\$0.19	\$0.19

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MV# 0

Bill To: JENN TRUCKING LTD.

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Office Phone:  
Email:

Work:		Fax:	
Customer P/O:		Open Date: 08/13/2024	Completion Date: 08/30/2024
Add User: CWallace		Salesperson:	
SHE550057739	ELC NITRITE FREE 50/50	EA	16.0
HAZ	Hazardous Fee		1.0
Shop Sup	Shop Supplies		1.0

Task 1 Subtotals	Parts:	\$25,024.85
	Core Chg:	\$3,037.50
	Core Ret:	(\$3,037.50)
	EHC:	\$6.19
	Labor:	\$7,130.00
	Miscellaneous:	\$305.15
Task 1 Subtotals		\$32,468.19

**Task: 2 200-6000 COMPLIMENTARY INSPECTION**

Department: Service

Complaint: PLEASE PERFORM COMPLIMENTARY INSPECTION

Correction: -D/S WINDSHIELD HAS ROCK DAMAGE

-MIDDLE ROOF MARKER LIGHT INOP

-UNIT HAS BAD RUST JACKING ON INNER FRAME RAILS

-#2 AXLE INPUT SEAL LEAKING

-AXLE #2 P/S MISSING 1/2 A DUST SHIELD

-#2 AXLE P/S AIR BAG HAS CUTS IN IT

#3 D/S MISSING BRAKE CLEVIS PIN

-LOWER STEERING SHAFT U-JOINT HAS PLAY

-CLUTCH OUT OF ADJUSTMENT

-HOOD PIVOTS HAVE PLAY



Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 84.50				

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$84.50
	Miscellaneous:	\$(76.05)
Task 2 Subtotals		\$8.45

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$1,623.73
Sales Tax	\$0.00
Total:	\$1,623.73

Total Parts:	\$25,024.85
Total Core Charge:	\$3,037.50
Total Core Ret:	(\$3,037.50)
Total EHC:	\$6.19
Total Labor:	\$7,214.50
Total Miscellaneous:	\$229.10

\*\* See Last Page for Invoice Total \*\*



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15202 94 St  
Grand Prairie, AB T8X 0L2  
Phone: 780-632-0395  
parts.grp@truckzone.ca  
service.grp@truckzone.ca  
credit@truckzone.ca  
Head Office: 587-415-4490

Invoice: 02W7197  
Date / Hour: 8/30/2024 2:56:33PM  
Repair Order: 7197  
Customer:  
Branch: GRP  
Total Invoice: \$34,098.37  
\*\*\*Charge\*\*\*

Page 4 of 4

MV# 0

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Office Phone:  
Email:

Work:

Fax:

Customer P/O:

Open Date: 08/13/2024

Completion Date: 08/30/2024

Add User: CWallace

Salesperson:

Invoice Subtotal:	\$32,474.64
Total Tax:	\$1,623.73
Total Invoice:	\$34,098.37

Payment Method	Terms	Due Date
***Charge***	N30	9/29/2024

Remit To

Truck Zone  
15816 - 111 Ave NW

Edmonton, AB T5M 2R8

Payment Terms: Payment is due upon receipt of parts/service performed unless charged to customer's account. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)

Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Truck Zone Inc for the amount of parts, accessories, materials, and services provided by Truck Zone Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time

Any and All Liability: IT IS UNDERSTOOD THAT TRUCK ZONE INC DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION OR PARKED ON TRUCK ZONE PREMISES

Storage Fees: Vehicles not picked up within 48 hours of notification of completion are subject to a \$10 per day storage fee

Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 15% re-stocking charge will apply on all returned parts.

Signature: \_\_\_\_\_



**A1 Driveline Ltd.**  
#100-1550294 St  
Grande Prairie, AB T8X 0L2  
Phone: (780)539-6688  
Fax: (780)539-6788

Email: a1driveline@telus.net

Invoice: 01P81745  
Date / Time: 7/3/2024 1:55:43PM  
Parts Order: 81745  
Customer:  
Branch: A1GP  
Invoice Total: \$ 6,300.00  
\*\*\* Charge \*\*\*  
Page 1 of 1

**Bill To:** JENN TRUCKING LTD

**Ship To:** JENN TRUCKING LTD

Office Phone:  
Shop Phone:  
Email:

Customer P/O: 912

Invoiced By: dking

Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RPL23160/4.10-REBUILD	Rebuild Rockwell 4.10 Ratio	EA	1	\$3,950.00	\$3,950.00
Stocking Number: 2383	Serial Number: 13665		Bin Location: REBUILT		
RPL23160-CORE	ROCKWELL 23160 CORE (FRONT) (rpl23160)	EA	1	\$2,000.00	\$2,000.00
Stocking Number:	Serial Number:		Bin Location: CORE		
Pallet	Pallet Charge - Return Pallet for Refund		1	\$50.00	\$50.00

GST/HST Number: 809631252

Detail Tax Info:

GST \$300.00  
Total: \$300.00

Total Parts:	\$3,950.00
Total Core Charges:	\$2,000.00
Total Core Returns:	\$0.00
Total Miscellaneous:	\$50.00
Invoice Subtotal:	\$6,000.00
Total Tax:	\$300.00
Invoice Total:	\$6,300.00

Payment Method:  
Charge

Payment Terms:  
Net 30 Days

Due Date:  
08/02/2024

Remit To:

A1 Driveline LTD - A1GP  
15502 94 St # 100  
Grande Prairie, AB T8X 0L2

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than 10% percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. A1 Driveline has interest and retains all rights of ownership to any parts or service noted on this invoice until paid in full

Signature: \_\_\_\_\_



Keeping you on the road

TRUCKZONE.ca

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Western Canada's Premier Heavy Duty Parts & Service Centres

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Grand Prairie, AB T8X 0L2  
Phone: 780-532-0395

parts.grp@truckzone.ca  
service.grp@truckzone.ca  
credit@truckzone.ca  
Head Office: 587-415-4490

Invoice: 02W6992  
Date / Hour: 6/27/2024 4:59:30PM  
Repair Order: 6992  
Customer:

Branch: GRP  
Total Invoice: \$315.00  
\*\*\*Charge\*\*\*

Page 1 of 2

MV# 0

Bill To: JENN TRUCKING LTD.

Ship To: JENN TRUCKING LTD.

Office Phone:

Email:

Work:

Fax:

Customer P/O: 912

Open Date: 06/25/2024

Completion Date: 06/25/2024

Add User: PRobinson

Salesperson:

Unit Number: 912

Model Year: 2013

Make/Model: WESTERN STAR 4900 SERIES

Type: TRUCK HEAVY DUTY

VIN: 5KJJAEBG1DPFB1255

Meter: 349100 Kilometers

Task: 1 010-2000 CVIP Inspection Truck

Department: Service

Complaint: LABOUR TO COMPLETE CVIP INSPECTION AS PER GOVERNMENT REGULATIONS

Cause: DECAL # CV7944487

Correction: PERFORMED ANNUAL CVIP INSPECTION  
MADE REPAIR LIST. STICKER UNIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 300.00				

Task 1 Subtotals Parts: \$0.00

Labor: \$300.00

Task 1 Subtotals \$300.00

Task: 2 010-2101 Wheels off inspection CVIP

Department: Service

Complaint: WHEELS OFF INSPECTION

Correction: LABOUR TO COMPLETE WHEELS OFF INSPECTION.

\*\*NOTE WHEELS MUST BE RE-TORQUED AFTER 100KMS\*\*

Task 2 Subtotals Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$15.00
Sales Tax	\$0.00
Total:	\$15.00

Total Parts:	\$0.00
Total Labor:	\$300.00
Invoice Subtotal:	\$300.00
Total Tax:	\$15.00
Total Invoice:	\$315.00

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

N30

7/27/2024



**A1 Driveline Ltd.**  
#100 -15502 94 St  
Grande Prairie, AB T8X 0L2  
Phone: (780) 539-6688

Email: a1driveline@telus.net

Invoice: 01P89793  
Date / Time: 5/1/2025 8:49:04AM  
Parts Order: 89793  
Customer:  
Branch: A1GP  
Invoice Total: \$5,315.24  
\*\*\* Charge \*\*\*  
Page 1 of 1

Bill To: JENN TRUCKING LTD

Ship To: JENN TRUCKING LTD

Office Phone:  
Shop Phone:  
Email:

Customer P/O: 912		Invoiced By: dking		Delivery Method: Customer Pickup	
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RTLO20918-AUX-REBUILD Stocking Number: 3471	RTLO20918-AUX BOX REBUILD Serial Number: 14143	EA	1 Bin Location: REBUILT	\$2,650.00	\$2,650.00
RTLO20918AUX-CORE Stocking Number:	Core Charge Serial Number:	EA	1 Bin Location: CORE	\$2,000.00	\$2,000.00
4304084-B	Aux Drive Gear 20918 Bulk	EA	1 Bin Location: A-8-D-4	\$262.13	\$262.13
StrapKit	Aux Countershaft Strap Kit - Return for Credit		1	\$150.00	\$150.00

GST/HST Number: 809631252

Detail Tax Info:

GST \$253.11  
Total: \$253.11

Total Parts: \$2,912.13  
Total Core Charges: \$2,000.00  
Total Core Returns: \$0.00  
Total Miscellaneous: \$150.00  
Invoice Subtotal: \$5,062.13  
Total Tax: \$253.11  
Invoice Total: \$5,315.24

Payment Method: Charge  
Payment Terms: Net 30 Days  
Due Date: 05/31/2025

Remit To:

A1 Driveline LTD - A1GP  
15502 94 St # 100  
Grande Prairie, AB T8X 0L2

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will be used solely for the current and future service of your vehicle, warranty registration, and any other use required by law. You have a right to a written estimate. A repairer may not charge an amount that is more than 10% percent above that estimate. If you waived your right to an estimate, the repairer must have your authorization of the maximum amount that you will pay for the repairs. The repairer may not charge more than the maximum amount you authorized. In either case, the repairer may not charge for any work you did not authorized. A1 Driveline has interest and retains all rights of ownership to any parts or service noted on this invoice until paid in full

Signature: \_\_\_\_\_