Mike Vail TRUCKING Ltd.

EY25-2

ENGINE OVERHAL REBUILD

Maintenance Work Order

Work Order:	72491
Priority:	Normal
Due Date:	7/7/2025
Status:	Closed
Status Date:	7/29/2025
Total Cost:	$44,578.36

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
LES GERVAIS	7/7/2025	☑

Equipment ID: 6NZ73644
Work Order Job:
Current Job:
Current Location:
Equipment Foreman:
Work Order Foreman:

Description: ENGINE
VIN #
Serial #

Meter Reading: Hours: on by
Odometer: on by
Last Hour Service (Lifetime): on
Last Odometer Service (Lifetime): on

Problem Description: 1 - ENGINE OVERHAUL - INSTALLED INTO W900 - 7/19/2025

Labor Items:

Work Code	Item Code	ST	OT	DT	Total $
01	ENGINE / UNDER HOOD	76.50	0.00	0.00	$5737.50

Parts List:

Part Num	Name	UOM	Qty Used	Total $
1142687	SEAL - ORING	EA	1	$6.56
1185068	SEAL O RING	EA	1	$5.90
1208972	DIPSTICK	EA	1	$149.64
1280331	HOSE	EA	1	$6.97
1367226	SEAL O RING	EA	2	$14.73
1497378	GROMMET	EA	18	$168.68
1611825	TUBE ASSY	EA	1	$222.14
1656170	PLUG	EA	3	$36.86
1891814	GASKET KIT	EA	1	$312.76
2401614	OIL PAN SLEEVE	EA	24	$371.81
2431159	VALVE COVER BOLTS	EA	18	$0.00
2477133	REGULATOR	EA	2	$0.00
2644297	TEMP SENSOR	EA	1	$99.24
2853200	GASKET	EA	1	$234.15
3285573	BEARING	EA	6	$564.86

Mike Vail TRUCKING Ltd.

Maintenance Work Order

Work Order: 72491
Priority: Normal
Due Date: 7/7/2025

Parts List:

Part Num	Name	UOM	Qty Used	Total $
3483681	KIT GASKET	EA	1	$1359.63
35010	EXHAUST MANIFOLD STUD SET	EA	1	$399.66
3682249CUM	PULLEY-ALTERNATOR	EA	1	$236.76
5900195	PAINT-YELLOW	EA	4	$78.67
6306LLUA1C3	PILOT BEARING	EA	1	$17.26
614361	INSERT SEAT	EA	6	$932.59
6V3683	SEAL O RING	EA	1	$19.64
6V5266	SEAL O RING	EA	1	$19.36
6V6609	SEAL	EA	1	$1.80
7E6508	CAP A	EA	1	$18.09
800.3520211	W/PUMP CAT	EA	1	$472.50
8200308	STARTER 39MT	EA	1	$576.45
8600889	ALTERNATOR	EA	1	$286.29
8J4351	SEAL O RING	EA	1	$23.66
9Y3368	INSERT LR	EA	6	$966.92
9Y4104	HOSE	EA	1	$22.30
A2239250AMG	CYL HEAD CAT C15 STAGE 3	EA	1	$5880.00
AAP2237962	OIL COOLER	EA	1	$1254.75
AATLC15HBK	HEATDBOLT KIT CAT C15	EA	1	$342.56
D84-1000-3061315	BELT-PLOY 6 RIBS X 1315 O	EA	1	$64.58
D84-1000-6122665	BELT	EA	1	$113.46
FF5319	FUEL FILTER	EA	1	$14.54
IPDKIF7352/002	IN-FRAME OVERHAUL KIT	EA	1	$5198.97
LF4377	A/C COMPRESSOR	EA	1	$328.53
LF691A	OIL FILTER	EA	1	$17.59

Cost Ledger:

Mike Vail TRUCKING Ltd.

Maintenance Work Order

Work Order:	72491
Priority:	Normal
Due Date:	7/7/2025

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	Total $
Sublet	E-47286	EMPIRE TRUCK PARTS	$18000.00	$18000.00

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	Total $

Notes:

7/22/2025 PAIGE ELIAS

1 - LES - OVERHAUL ENGINE, CYLINDER HEAD HAS BEEN REMOVED BY EMPIRE, DRAIN OIL, REMOVE OIL PAN, PIPING AND OIL PUMP, REMOVE PISTON COOLING NOZZLES, PISTONS AND LINERS, START CLEANED PARTS, REMOVE WIRING HARNESS, AIR COMPRESSOR, WATER PUMP, VIBRATION DAMPER, ENGINE SUPPORT, FRONT GEAR HOUSING, TIMING GEARS, TIMING PLATE, OIL COOLER AND OIL FILTER BASE, CLEAN UP OUTSIDE OF ENGINE BLOCK AND CLEAN PARTS, MACHNE ALL COUNTER BORES, DRY FIT TEST LINER AND CHECK PROTRUSION, REMOVE REAR CRANK SEAL AND FLYWHEEL HOUSING, RINSE OUT BLOCK AND CLEAN PARTS, REPLACE ALL MAIN AND THRUST BEARINGS, CHECK CRANK SHAFT END PLAY, UNSTALL LINERS AND DOUBLE CHECK PROTRUSION, ASSEMBLE PISTON AND RODS AND INSTALL, FOUND ENGINE IS TIGHT TO TURN OVER AFTER ROD BOLTS ARE TORQUED AND #2 AND #5 RODS HAVE NO END PLAY, CONFIRM CAPS ARE NOT MIXED, BEARINGS ARE THE SAME PART NUMBER AS BEARINGS REMOVED, REMOVE #2 AND #5 ROD BEARINGS, FOUND BEARINGS SCORED, INSPECT ROD JOURNALS, FOUND A NICK ON THE JOURNALS, RODS CLIPPED CRANK WHILE INSTALLED PISTONS, POLISH ALL ROD JOURNALS AND REMOVE BURRS, REPLACED ALL ROD BEARINGS, INSTALL PISTON COUPLING NOZZLES, INSTALL FLYWHEEL HOUSING, REAR CRANK SEAL AND FLYWHEEL, INSTALL A NEW PILOT BEARING, INSTALL TIMING GEAR PLATE, TIMING GEARS, FRONT GEAR COVER, FRONT ENGINE SUPPORT, FRONT CRANK SEAL, PUMP DRIVE, FUEL PUMP AND A NEW WATER PUMP, INSTALL VIBRATION DAMPER, BLOCK PLUGS AND FUEL LINE FROM PUMP TO FILTER, REPLACED OIL PRESSURE SENSOR ADAPTER ORINGS, SWAP OVER ALL FITTINGS AND PLUGS TO NEW CYLINDER HEAD, INSTALL NEW CYLINDER HEAD WITH ALL NEW HEAD BOLTS AND TORQUE, INSTALL FRONT COVER SUPPORT AND MANIFOLD, PILISH CAM JOURNALS AND INSTALL CAM SHAFT, INSTALL CAM GEAR AND ADJUST BACKLASH, INSTALL PEANUT COVER, CLEAN AND INSTALL INJECTORS, VALVE COVER BASE, ROCKERS AND JAKES, ADJUST ALL VALVES, INJECTORS AND JAKES, INSTALL CALVE COVERS, ENGINE LIFTING BRACKETS, OIL FILTER BASE AND A NEW OIL COOLER, INSTALL OIL COOLER BONNETS AND EXHAUST MANIFOLD, INSTALL THERMOSTAT HOUSING WITH NEW THERMOSTATS, INSTALL OIL PUMP, STIFFENER PLATE, OIL PIPING AND OIL PAN, INSTALL DIPSTICK TUBE, ROAD DRAFT TUBE, TURBO AND TURBO LINES, REPLACED AIR COMPRESSOR ADAPTER PLATE PRING AND INSTALL AIR COMPRESSOR AND LINES, INSTALL ECM AND WIRING HARNESS, INSTALL ACCESSORY BRACKETS AND PAINT ENGINE, PAINT VALVE COVERS AND INSTALL

Mike Vail TRUCKING Ltd.

Maintenance Work Order

Work Order: 72491
Priority: Normal
Due Date: 7/7/2025

WITH NEW GASKETS, INSTALL REAR ENGINE MOUNTS, AIR INLET ELBOW AND ALL ACCESSORIES

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

480146 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1830, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: 01P174834
Date / Time: 7/8/2025 8:26:01AM
Parts Order: 174834
Customer:
Branch: Taber
Invoice Total: $11,751.16
*** Charge ***

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ 73644 Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
IPDKIF7352/002	IN-FRAME OVERHAUL KIT 6NZ	EA	1	$7,328.07	$4,951.40	$4,951.40
			Bin Location: WHOUSE			
A2239250AMG	CYL HEAD CAT C15 STAGE 3	DM	1	$8,350.90	$5,600.00	$5,600.00
			Bin Location: WHOUSE			
800.3520211	W/PUMP CAT	EA	1	$698.80	$450.00	$450.00
			Bin Location: D1.9			
2477133	REGULATOR-TE	EA	2	$169.80	$95.09	$190.18
			Bin Location: STK102			

GST/HST Number: 136235181

Detail Tax Info:

GST	$559.58
Sales Tax	$0.00
Total:	$559.58

Invoice Subtotal:	$11,191.58
Total Tax:	$559.58
Invoice Total:	**$11,751.16**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	08/07/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: ______________________

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: **01P175055**
Date / Time: 7/7/2025 4:39:06PM
Parts Order: 175055
Customer:
Branch: Taber
Invoice Total: $3,458.19
*** Charge ***

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ73644 Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
2431159	FASTENER	EA	18	$25.80	$14.45	$260.10
			Bin Location: STK74			
2401614	SLEEVE AS.	EA	24	$26.00	$14.56	$349.44
			Bin Location: STK66			
AAP2237962	OIL COOLER 3406E/C15 NO CORE	EA	1	$2,985.00	$1,195.00	$1,195.00
			Bin Location: D4.4			
3483681	KIT-GASKET(F	EA	1	$1,729.98	$968.79	$968.79
			Bin Location: A1.5			
1280331	HOSE	EA	1	$14.92	$8.36	$8.36
			Bin Location: STK32			
9Y4104	HOSE	EA	1	$35.84	$20.07	$20.07
			Bin Location: STK31			
1611825	TUBE AS	EA	1	$377.78	$0.00	$0.00
Item Backordered - Emergency						
1656170	PLUG	EA	3	$25.52	$14.29	$42.87
			Bin Location: STK52			
1208972	DIPSTICK	EA	1	$218.98	$122.63	$122.63
			Bin Location: D3.7			
AATLC15HBK	HEADBOLT KIT CAT C15	DM	1	$482.85	$326.25	$326.25
			Bin Location: TOP3.4			

GST/HST Number: 136235181

Detail Tax Info:

GST	$164.68
Sales Tax	$0.00
Total:	$164.68

Invoice Subtotal:	$3,293.51
Total Tax:	$164.68
Invoice Total:	**$3,458.19**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	08/06/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH

** See Last Page for Invoice Total **

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403)223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403)501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403)548-6444

Invoice: 01P175062
Date / Time: 7/7/2025 4:47:31PM
Parts Order: 175062
Customer:
Branch: Taber
Invoice Total: $21.13
*** Charge ***
Page 1 of 1

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 8NZ73844 Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
7E8508	CAP A	EA	1	$28.42	$15.92	$15.92
			Bin Location: STK66			
1185068	SEAL O RING	EA	1	$7.50	$4.20	$4.20
			Bin Location: STK42			

GST/HST Number: 136235181

Detail Tax Info:

GST	$1.01
Sales Tax	$0.00
Total:	$1.01

Invoice Subtotal:	$20.12
Total Tax:	$1.01
Invoice Total:	**$21.13**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 30	08/06/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: ______________________

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 48 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: 01P175081
Date / Time: 7/8/2025 8:15:49AM
Parts Order: 175081
Customer:
Branch: Taber
Invoice Total: $ 457.00
*** Charge ***
Page 1 of 1

Bill To: MIKE VAIL TRUCKING LTD

WARRANTABLE
18 EMS

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ73644

Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
IPD6I4361	SHIM 0.0304	EA	6	$107.25	$72.47	$434.82
			Bin Location: STS42			
9Y3368	INSERT LR	EA	6	$264.46	$148.10	$888.60
			Bin Location: STS41			
6I4361	INSERT SEAT	EA	-6	$264.34	$148.03	$-888.18
			Bin Location: STS41			

BJ

GST/HST Number: 136235181

Detail Tax Info:

GST	$21.76
Sales Tax	$0.00
Total:	$21.76

Invoice Subtotal:	$435.24
Total Tax:	$21.76
Invoice Total:	**$457.00**

Payment Method: Charge

Payment Terms: Net 30

Due Date: 08/07/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)

**PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES **

Signature: ____________________

GLOVER TRUCKS

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

SOLD FROM: GLOVER INTERNATIONAL TRUCKS LTD.
5391- 61 Avenue S.E.
Calgary, Alberta T2C 5N7
Phone: (403) 720-3940
Fax: (403) 720-3892

AIRDRIE ☐ CALGARY-1 ☐ CALGARY-2 ☒ CAMROSE ☐ DRUMHELLER ☐ RED DEER ☐

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
11 JUL 25	6NZ73644	14 JUL 25	14 JUL 25	162968	07:14:49

SOLD TO: ACCOUNT NO.
MIKE VAIL TRUCKING LTD

SHIP TO:

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	521		IBS	CALGARY AB

QUANTITY ORD	QUANTITY SHIP	BIN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
6	6		3285573	BEARING-R		89.66	537.96

www.glover-ece.com

CHARGE ACCOUNT CUSTOMERS:
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVETHE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS.
REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

PARTS	537.96
FREIGHT	0.00
SALES TAX/G.S.T.	26.90
GST #: 893115618RT0001	
TOTAL	$564.86

CUSTOMER'S SIGNATURE
X

PRINT NAME HERE X

15% handling charge on all parts allowed for return. No return on electrical or special order parts. Any returns must be made within 21 days of purchase, accompanied by original invoice. Dirty cores must be returned within 90 days to receive core credit.

CUSTOMER COPY

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403)223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403)501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403)548-6444

Invoice: 01P175360
Date / Time: 7/10/2025 8:35:51AM
Parts Order: 175360
Customer:
Branch: Taber
Invoice Total: $ 875.51
*** Charge ***
Page 1 of 2

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ73644 Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
6V3683	SEAL O RING	EA	1	$18.76	$12.61	$12.61
			Bin Location: STK43			
8J4351	SEAL-O-RING	EA	1	$29.31	$19.70	$19.70
			Bin Location: STK41			
1142687	SEAL-O-RING	EA	1	$11.85	$7.96	$7.96
			Bin Location: STK46			
6V5266	SEAL O RING	EA	1	$25.26	$16.98	$16.98
			Bin Location: STK43			
1367226	SEAL 0 RING	EA	2	$11.96	$8.04	$16.08
			Bin Location: STK46			
2644297	SENSOR TEMP	EA	1	$118.95	$79.93	$79.93
			Bin Location: STK13			
6V6609	SEAL	EA	1	$3.07	$2.06	$2.06
			Bin Location: STK42			
35010	EXH MANIFOLD STUD SET	DM	1	$548.10	$380.63	$380.63
			Bin Location: P4.4			
1891814	GASKET KIT	EA	1	$446.45	$297.87	$297.87
			Bin Location: STS41			

GST/HST Number: 136235181

Detail Tax Info:

GST	$41.69
Sales Tax	$0.00
Total:	$41.69

Invoice Subtotal:	$833.82
Total Tax:	$41.69
Invoice Total:	**$875.51**

Payment Method: Charge

Payment Terms: Net 30

Due Date: 08/09/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

MV

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

** See Last Page for Invoice Total **

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403)223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403)501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403)548-6444

Invoice: 01P175379
Date / Time: 7/10/2025 9:41:59AM
Parts Order: 175379
Customer:
Branch: Taber
Invoice Total: $ 347.00
*** Charge ***

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ73544 Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
2853200	KIT-GASKET-R	EA	1	$491.78	$330.48	$330.48
			Bin Location: A1.4			

GST/HST Number: 136235181
Detail Tax Info:

GST	$16.52
Sales Tax	$0.00
Total:	$16.52

Invoice Subtotal:	$330.48
Total Tax:	$16.52
Invoice Total:	**$347.00**

Payment Method: Charge
Payment Terms: Net 30
Due Date: 08/09/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

MV

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: ______________________

GREATWEST KENWORTH LTD

KENWORTH

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

PARTS INVOICE NUMBER
PC1227292

Date: 07-15-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		SOS	PICK UP	6nz273644

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO & SIGNAUTRE REQUIRED - NO EXCEPTIONS							
	3682249CUM	PULLEY-ALTERNATOR	1	1		275.88	225.49	225.49
Z2	D84-1000-6122555	BELT-POLY 12 RIBS X 2555 RETURNED	~~1~~	~~1~~		~~246.00~~	~~147.60~~	~~147.60~~
	COUPON	PACCAR LOYALTY COUPON	-1	-1		2.00	2.00	-2.00
	PACCAR GENUINE BELTS							
	frt table							

****
THANK YOU! WE APPRECIATE YOUR BUSINESS!
MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM
****
09:59AM PARTS TAX

Customer Print Name: ______________________

Customer Signature: ______________________ Date: ____________

220

Sub Total	371.09
Freight	0.00
GST	18.55
Sales tax	0.00
Please Pay	389.64

CUSTOMER
GST# R139766661

ALL PARTS RETURNED AFTER 30 DAYS WILL BE SUBJECT TO A MINIMUM 15% RESTOCKING CHARGE. SPECIAL ORDER PARTS ARE ALSO SUBJECT TO A RESTOCKING CHARGE IF AND ONLY IF THEY ARE ACCEPTABLE FOR RETURN. PARTS OLDER THAN 90 DAYS ARE NOT ACCEPTABLE FOR RETURN. NO RETURNS ON ELECTRICAL PARTS.

BALZAC – CALGARY – CLAIRMONT – FOX CREEK – LETHBRIDGE – REDCLIFF – RED DEER

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403) 223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403) 501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403) 548-6444

Invoice: **01P175059**
Date / Time: 7/15/2025 8:13:47AM
Parts Order: 175059
Customer:
Branch: Taber
Invoice Total: $ 222.14
*** Charge ***

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ73644 Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1611825	TUBE AS	EA	1	$364.76	$211.56	$211.56

VP

GST/HST Number: 136235181

Detail Tax Info:

GST	$10.58
Sales Tax	$0.00
Total:	$10.58

Invoice Subtotal:	**$211.56**
Total Tax:	**$10.58**
Invoice Total:	**$222.14**

<u>Payment Method:</u>
Charge

<u>Payment Terms:</u>
Net 30

<u>Due Date:</u>
08/14/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: ______________________

SUMMIT MOTORS LTD.

TABER BROOKS MEDICINE HAT

4801 46 Ave
Taber, AB T1G 2A4
(403)223-3563

Box 1630, 140-15 Ave E
Brooks, AB T1R 1C4
(403)501-5687

2050 South Hwy. Dr. SE
Redcliff, AB T0J 2P0
(403)548-6444

Invoice: **01P175778**
Date / Time: 7/15/2025 8:13:18AM
Parts Order: 175778
Customer: .
Branch: Taber
Invoice Total: $ 76.69
*** Charge ***
Page 1 of 1

Bill To: MIKE VAIL TRUCKING LTD

Ship To: MIKE VAIL TRUCKING LTD

Office Phone:
Fax:
Email:

Customer P/O: 6NZ73644 Invoiced By: matt

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
5900195	PAINT-YELLOW	EA	4	$32.60	$18.26	$73.04
			Bin Location: P1.2			

BP

GST/HST Number: 136235181
Detail Tax Info:

GST	$3.65
Sales Tax	$0.00
Total:	$3.65

Invoice Subtotal:	**$73.04**
Total Tax:	**$3.65**
Invoice Total:	**$76.69**

Payment Method: Charge
Payment Terms: Net 30
Due Date: 08/14/2025

Remit To:
Summit Motors Ltd.
4801 46th Avenue
Taber, AB T1G 2A4

ALL OVERDUE ACCOUNTS ARE SUBJECT TO A LATE CHARGE OF 2% PER MONTH (26.82% PER ANNUM)
PLEASE NOTE DELETED ENGINES DO NOT QUALIFY FOR ANY WARRANTIES

Signature: ____________________

INVOICE
Number: 208975

3319 114 Ave. SE
Calgary, AB, T2Z 3X2
CANADA
Tel: 877-243-0442
Fax: 403-243-9651

Date:	Jul 17 2025
Due Date:	Aug 16 2025
Salesperson:	Shital Naicker
Ship Via:	PICK UP
PO No. / Ref.:	6NZ73644

Bill To: MIKE VAIL TRUCKING LTD.

Ship To: MIKE VAIL TRUCKING LTD.

Item No.	Description	UoM	Quantity Ord.	B/O.	Ship.	Unit Price	Extended Price
KB799809X	HORTON DRIVEMASTER FAN CLUTCH REMAN GOOD CORE RECEIVED	EA	1.00	0.00	1.00	$ 599.00	$ 599.00

Subtotal	$ 599.00
GST	$ 29.95
Total	$ 628.95

Check out our website at www.fleet-products.ca

Fleet Products, BC Fleet Products and KBR offer prepaid freight as per the following terms effective June 15th, 2022. All prices are FOB Port Coquitlam, Calgary and Mississauga locations. Due to the ongoing supply chain issues, our freight prepay policy is applicable on all currently available and in-stock orders of $2,250.00 shipped in Canada (Less core charge) excluding double diaphragm spring brakes and piggyback kits. These items can be added to an order that already qualifies for the prepay but the additional cost of this freight will be charged back to the customer. All prepaid orders will be shipped by the courier of our choice.

GST: R122805500

Printed: 07/17/2025 3:40 pm

Printed by SAP Business One

GREATWEST KENWORTH LTD

KENWORTH

292217 Prime Ave.
Balzac, AB. T4B 2T3
(587) 319-5950

Sold To:

MIKE VAIL TRUCKING LTD

Ship To:

MIKE VAIL TRUCKING LTD

PARTS INVOICE NUMBER
PB5030405

Date: 07-21-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		BSH	WILL CALL	6nz73644

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO & SIGNAUTRE REQUIRED - NO EXCEPTIONS							
BELT	D84-1000-6122665	BELT-POLY 12 RIBS X 2665	1	1		265.77	159.46	159.46
	COUPON	PACCAR LOYALTY COUPON	-1	-1		2.00	2.00	-2.00
	PACCAR GENUINE BELTS							
	customer p/u							

UNIT W900

THANK YOU! WE APPRECIATE YOUR BUSINESS!
****
MONDAY-FRIDAY 7:00AM-7:00PM SATURDAY 7:00AM-5:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: BALZACPARTS@GREATWESTKENWORTH.COM
09:09AM PARTS TAX

Customer Print Name: ____________________

Customer Signature: ____________________ Date: __________

CUSTOMER
GST# R139766661

220

Sub Total	157.46
Freight	0.00
GST	7.87
Sales tax	0.00
Please Pay	165.33

GREATWEST KENWORTH LTD

KENWORTH

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To:

MIKE VAIL TRUCKING LTD

Ship To:

MIKE VAIL TRUCKING LTD

PARTS INVOICE NUMBER
PC1227758

Date: 07-21-25

Tax ID:

Authorization #:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		TRN	PICK UP	6NZ73644

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	PO & SIGNAUTRE REQUIRED - NO EXCEPTIONS							
Z1	D84-1000-3061315	BELT-POLY 6 RIBS X 1315 O	1	1		102.50	61.50	61.50
	COUPON	PACCAR LOYALTY COUPON	-1	-1		2.00	2.00	-2.00
	PACCAR GENUINE BELTS							
	pickup table							

```
**************************************************
THANK YOU! WE APPRECIATE YOUR BUSINESS!
MONDAY-FRIDAY 7:00AM- 11:00PM SATURDAY 7:00AM-5:30PM
AFTERHOURS PARTS/SERVICE CALLOUT AVAILABLE
PARTS EMAIL: CALGARYPARTS@GREATWESTKENWORTH.COM
**************************************************
        09:50AM    PARTS TAX
```

Customer Print Name: ____________________

Customer Signature: ____________________ Date: __________

220

CUSTOMER
GST# R139766661

Sub Total	59.50
Freight	0.00
GST	2.98
Sales tax	0.00
Please Pay	62.48

EMPIRE TRUCK PARTS
2820 52 St. SE
Calgary, AB T2B 1N2
Canada

1-403-272-3319
Fax 1-403-273-2106
info@empiretruckparts.ca
http://www.empiretruckparts.ca

ETP

Bill To
Mike Vail Trucking Ltd.

Ship To
Mike Vail Trucking Ltd.

Invoice E-47286

Sales Person	Paul Whyburd	**Payment Method**	House Charge
Sold On	21 February 2025		

Owing: $18,900.00

Item	Price	Quantity	Line Total
ETP1710-1 Engine Assys - Engine Make: Caterpillar - Engine Model: C15 - Truck VIN: 1NPFLB0XX5D865299	18,000.00	1	18,000.00

Subtotal	18,000.00
Federal Tax @ 5.0 %	900.00
Total Tax	900.00
Paid	**$0.00**
Owing	**$18,900.00**

Mike Vail TRUCKING

UNIT# ENG TRUCK ___ TRAILER ___ DATE JULY 7/25

ODOMETER ___ 6NZ73644 WO# 72491

HOUR METER ___

SHOP WORK ✓ FIELD WORK ___

CVIP RENEWAL DATE ___

SERVICES/REPAIRS REQUIRED:

LINE#		HOURS	TECH NAME	
1	OVERHAUL	7.5	LES	JULY 7
1	"	7.5	LES	8
1	"	7.5	LES	9
1	"	4.0	LES	10
1	"	7.5	LES	11
1	"	8.5	LES	14
1	"	8.5	LES	15
1	"	7.5	LES	16
1	"	7.5	LES	17
1	"	7.5	LES	18
1	"	3.0	LES	21

Mike Vail Trucking

PARTS REQUISITION

Date: ____ Time: ____ Unit #: 6NZ73644

W/O #: 72491 Priority: ____ Tech: ____

NEEDS TIMING CAL

NE #	DESCRIPTION OF REQ'D PART	PART #	REQ'D (Order)	TAKEN (Stock)
	INJ TRIM			
1	2643			
2	2971			
3	2106			
4	3126			
5	1546			
6	1216			

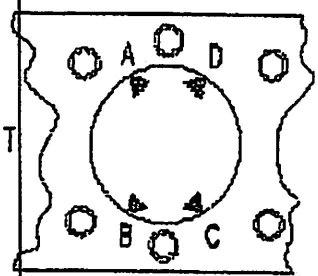
BELOW IS FOR PARTS DEPT USE ONLY

Completed By: ____ Date: ____ Time: ____

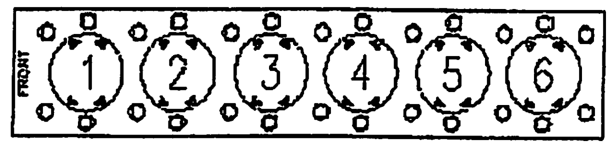
Notes: ____

Date JULY 9/25 | Miles, Km Hours ____________ | Engine Serial Number ____________ | Vehicle Serial Number ____________

FRONT



6N273644 W.O.72491



Liner Projection

Max 0.15 mm (.006 in)
Min 0.03 mm (.001 in)

1A	0.004
1B	0.005
1C	0.005
1D	0.004
SUM 1	
AVG 1	
2A	0.004
2B	0.004
2C	0.004
2D	0.004
SUM 2	
AVG 2	
3A	0.0035
3B	0.004
3C	0.004
3D	0.004
SUM 3	
AVG 3	
4A	0.0035
4B	0.004
4C	0.004
14D	0.0035
SUM 4	
AVG 4	
5A	0.0035
5B	0.0045
5C	0.004
5D	0.004
SUM 5	
AVG 5	
6A	0.0035
6B	0.004
6C	0.004
6D	0.0035
SUM 6	
AVG 6	

Max Variation Each Cylinder

Max 0.051 mm (.002 in)

Max 1A–1D	
Min 1A–1D	
Variation	
Max 2A–2D	
Min 2A–2D	
Variation	
Max 3A–3D	
Min 3A–3D	
Variation	
Max 4A–4D	
Min 4A–4D	
Variation	
Max 5A–5D	
Min 5A–5D	
Variation	
Max 6A–6D	
Min 6A–6D	
Variation	

Max Variation of AVG Between Adjacent Liners

Max 0.051 mm (.002 in)

AVG 1	
AVG 2	
Variation	
AVG 2	
AVG 3	
Variation	
AVG 3	
AVG 4	
Variation	
AVG 4	
AVG 5	
Variation	
AVG 5	
AVG 6	
Variation	

Max Variation of AVG Under One Cylinder Head

Max 0.102 mm (.004 in)

Max AVG 1–6	
Min AVG 1–6	
Variation	

Mike Vail Trucking Ltd.

WO# 72491

REPAIR STORIES

UNIT# 6H273644

Line 1 Tech Name(s) LES

JULY 7/25 - OVERHAUL ENG, CYL HEAD HAS BEEN REMOVED BY EMPIRE - DRAIN OIL - REMOVE OIL PAN, PIPING AND OIL PUMP - REMOVE PISTON COOLING NOZZLES, PISTONS AND LINERS - START CLEANING PARTS JULY 8/25 - REMOVE WIRING HARNESS, AIR COMPRESSOR, WATER PUMP, VIBRATION DAMPER, ENG SUPPORT, FRONT GEAR HOUSING, TIMING GEARS, TIMING PLATE, OIL COOLER

Line ____ Tech Name(s) ____

AND OIL FILTER BASE - CLEAN UP OUTSIDE OF ENG BLOCK AND CLEAN PARTS JULY 9/25 - MACHINE ALL COUNTER BORES - DRY FIT TEST LINER AND CHECK PROTRUSION, O.K. 0.0035 - 0.005" - REMOVE REAR CRANK SEAL AND FLYWHEEL HOUSING - RINSE OUT BLOCK AND CLEAN PARTS JULY 10-11/25 - R+R ALL MAIN AND THRUST BEARINGS - CHECK CRANK SHAFT END PLAY,

Line ____ Tech Name(s) ____

O.K. 0.012" - INSTALL LINERS AND DOUBLE CHECK PROTRUSION, ALL O.K. - ASSEMBLE PISTON AND RODS AND INSTALL - FOUND ENG. IS TIGHT TO TURN OVER AFTER ROD BOLTS ARE TORQUED AND #2 + 5 RODS HAVE NO END PLAY - CONFIRM. CAPS ARE NOT MIXED, ALL OIL AND BEARINGS ARE THE SAME PART NUMBER AS BEARINGS REMOVED.

Line ____ Tech Name(s) ____

JULY 14/25 - REMOVE #2 + 5 ROD BEARINGS, FOUND BEARINGS SCORED - INSPECT ROD JOURNALS, FOUND A NICK ON THE JOURNALS, RODS CLIPPED CRANK WHILE INSTALLING PISTONS - POLISH ALL ROD JOURNALS AND REMOVE BURRS - REPLACED ALL ROD BEARINGS - INSTALL PISTON COOLING NOZZLES

Mike Vail Trucking Inc.

WO# 72491 **REPAIR STORIES** UNIT# ______

Pg 2.

Line ____ Tech Name(s) ______

-INSTALL FLYWHEEL HOUSING, REAR CRANK SEAL AND FLYWHEEL -INSTALL A NEW PILOT BEARING -INSTALL TIMING GEAR PLATE, TIMING GEARS, FRONT GEAR COVER, FRONT ENG SUPPORT, FRONT CRANK SEAL, PUMP DRIVE, FUEL PUMP AND A NEW WATER PUMP ~~Ø~~ JULY 15/25 -INSTALL VIBRATION DAMPER, BLOCK PLUGS AND FUEL ~~B~~ LINE FROM PUMP TO FILTER -REPLACED

Line ____ Tech Name(s) ______

OIL PRESSURE SENSOR ADAPTOR O-RINGS -SWAP OVER ALL FITTINGS AND PLUGS TO NEW CYL HEAD -INSTALL NEW CYL HEAD WITH ALL NEW HEAD BOLTS AND TORQUE -INSTALL FRONT COVER SUPPORT AND MANIFOLD -POLISH CAM JOURNALS AND INSTALL CAM SHAFT -INSTALL CAM GEAR AND ADJUST BACKLASH TO 0.015" -INSTALL PEANUT COVER JULY 16/25 -CLEAN AND INSTALL

Line ____ Tech Name(s) ______

INJECTORS, VALVE COVER BASE, ROCKERS AND JAKES -ADJUST ALL VALVES, INJECTORS AND JAKES -INSTALL VALVE COVERS, ENG LIFTING BRACKETS, OIL FILTER BASE AND A NEW OIL COOLER -INSTALL OIL COOLER BONNETS AND EXHAUST MANIFOLD JULY 17/25 -INSTALL THERMOSTAT HOUSING WITH NEW THERMOSTATS -INSTALL OIL PUMP, STIFFENER PLATE, OIL PIPING AND OIL PAN -INSTALL

Line ____ Tech Name(s) ______

DIP STICK TUBE, ROAD DRAFT TUBE, TURBO AND TURBO LINES -REPLACED AIR COMPRESSOR ADAPTOR PLATE O-RING AND INSTALL AIR COMPRESSOR AND LINES - JULY 18-21/25 INSTALL ECM AND WIRING HARNESS -INSTALL ACCESSORY BRACKETS AND PAINT ENG -PAINT VALVE COVERS AND INSTALL

Mike Vail TRUCKING

WO# 72491

REPAIR STORIES

UNIT#

Pg 3.

Line ____ Tech Name(s) ______________________

WITH NEW GASKETS - INSTALL REAR ENG MOUNTS, AIR INLET ELBOW AND ALL ACCESSORIES

Line ____ Tech Name(s) ______________________

Line ____ Tech Name(s) ______________________

Line ____ Tech Name(s) ______________________

TRUCKING

PARTS REQUISITION

Date: JULY 7/25 Time: ______ Unit #: 6N273644

W/O #: 72491 Priority: ______ Tech: ______

NE #	DESCRIPTION OF REQ'D PART	PART #	REQ'D (Order)	TAKEN (Stock)
1	LINER SHIMS ✓	6I4361 (1PD)	6	
1	HEAD BOLT KIT		1	
1	OIL COOLER		1	
1	OIL COOLER O-RING KIT		1	
1	FRONT STRUCTURE GSKT KIT?		1	
1	REAR SUMP DIPSTICK TUBE ✓	161-1825	1	
1	REAR SUMP DIPSTICK		1	
1	DIPSTICK TUBE O-RING		1	
1	DIPSTICK TUBE BLOCK PLUGS		3	
1	INJECTOR WIRING CAP		1	
1	OIL PAN ISOLATORS		24	
1	VALVE COVER BOLT ISOLATORS		18	
1	AIR COMP COOLANT HOSE 90°		1	
1	~~AIR COMP~~ T.S. HSLG JUMPER HOSE		1	

BELOW IS FOR PARTS DEPT USE ONLY

Completed By: ______ Date: ______ Time: ______

Notes: ______

TRUCKING

PARTS REQUISITION

Date: ______ Time: ______ Unit #: 6N273644

W/O #: 72491 Priority: ______ Tech: ______

NE #	DESCRIPTION OF REQ'D PART	PART #	REQ'D (Order)	TAKEN (Stock)
1	O-RING	✓ 6V 3683	1	
1	O-RING	✓ 8J 4351	1	
1	REAR ~~MAIN SEAL~~ STRUCTURE KIT		1	
1	TURBO DRAIN ADAPTOR O-RING		1	
1	TURBO FEED FITTING O-RING		1	
1	COOLANT TEMP SENSOR		1	
1	MANIFOLD HARDWARE KIT		1	
1	GROMMET	1497378	18	
1	OVERHAUL KIT	✓ KIF7352/002	1	
1	CYL HEAD	✓ A2239250HH	1	
1	PILOT BEARING	6306LLUA1C3HTH		1
1	PRIMER GRAY	✓ Z182838		2
1	CAT YELLOW PAINT	✓ 590-0195	4	
1	OIL FILTER	LF691A		1
1	FUEL FILTER	FF5319		1

BELOW IS FOR PARTS DEPT USE ONLY

Completed By: ______ Date: ______ Time: ______

Notes: ______

PARTS REQUISITION

Date: ______ Time: ______ Unit #: 6NZ73644

W/O #: 72491 Priority: ______ Tech: ______

NE #	DESCRIPTION OF REQ'D PART	PART #	REQ'D (Order)	TAKEN (Stock)
1	USED POWER STEERING PUMP			1
1	~~[illegible]~~ ALTERNATOR	8600889		1
1	STARTER	8200308		1
1	A/C COMPRESSOR	LF4377		1
1	FAN HUB	799809X	1	
1	FAN BELT ✓	D84-1000-6122665 ~~D84-1000-6122555~~	1	
1	A/C BELT ✓	D84-1000-3061315	1	

BELOW IS FOR PARTS DEPT USE ONLY

Completed By: ______ Date: ______ Time: ______

Notes: ______

Mike Vail TRUCKING

PARTS REQUISITION

Date: ______ Time: ______ Unit #: ______

W/O #: 72491 Priority: ______ Tech: ______

NE #	DESCRIPTION OF REQ'D PART	PART #	REQ'D (Order)	TAKEN (Stock)
	ALL GR8 NC			
	3/8 x 5 1/4		4	
	3/8 x 4 3/4		1	
	3/8 x 3 1/4		1	
	3/8 x 1 3/4		1	
	3/8 x 1 1/2		1	
	1/2 x 4 1/4		2	
	3/8 FLAT		8	
	1/2 FLAT		2	
	1/2 course GR8 nut		8	
	M10 x 110		8	
	Primer			

BELOW IS FOR PARTS DEPT USE ONLY

Completed By: ______ Date: ______ Time: ______

Notes: ______