RJames WESTERN STAR

8022 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGE[illegible] GROUP LTD.
8022 Edgar Industria[illegible] [illegible]es.
Red Deer,AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO679940

Terms: Net29th Prox

Bill To: FOOTHILLS ENERGY SERVICES LTD.

Date: 01/01/2025 DX25-16
R.O. #: RED012089
P.O. #: FX4618
Acct #:
Page #: 1
Written By: Danielle Forsberg
Released By: CURTIS SILZER
Dept:
Acct:

Ship To: FOOTHILLS ENERGY SERVICES LTD.

Year:	2013	**Make:**	FREIGHTLINE	**Unit:**	FX4618	**Serial #:**	3ALPGND16EDFX4618
Mileage:	546479	**Model:**	122SD	**Fleet #:**		**Eng S #:**	473908S0220222
DIS:	2/19/2015			**Eng H:**	18351	**Eng M:**	DD 16

Operation: 1 **Repair Code:** MISCLABOR
Complaint: CUSTOMER ARRIVAL PHOTOS - NO WARRANTY
Cause:
Correction: THANK YOU FOR YOUR BUSINESS!

Part Number	Description	Qty	Price	Credit	Extension

Parts Total:	0.00
Labor Total:	0.00
Warranty Total:	0.00
Operations Total:	0.00

Operation: 2 **Repair Code:** ENG 3000
Complaint: PERFORM 3/4 ENGINE REPLACEMENT
Cause: CUSTOMER REQUEST- NEW ESN 473908R1102648
Correction: CUSTOMER REQUESTED 3/4 BLOCK REPLACEMENT.
DRAINED COOLANT, RECOVERED A/C CHARGE-EMPTY.
DISCONNECTED CAC AND A/C CONDENSER, REMOVED RADIATOR HOSES AND FAN BLADE. REMOVED COOLING PACKAGE, DISCONNECTED STARTER AND ALTERNATOR WIRING, HOOD STRAPS AND STRUTS. SUPPORTED HOOD, REMOVED EGR MIXER ELBOW, RADIATOR SUPPPORT RODS, CONNECTION AT MCM AND AIR COMPRESSOR, AIR FILTER HOUSING AND PIPING.
REMOVED ENGINE AND TRANSMISSION FROM CHASSIS, DISCONNECTED POWER STEERING PUMP, DRIVELINE, SHIFTER AND FUEL LINES. SPLIT TRANSMISSION FROM ENGINE AND REMOVED CLUTCH, INSPECTED TRANS FRONT END AND CLUTCH FOR RE-USE. REMOVED ROCKER SHAFTS, FOUND SEVERAL EXHAUST ROCKER ARMS PITTED REQUIRING REPLACEMENT. ORDERED PARTS NEEDED FOR REINSTALL. REMOVED ALL EXHAUST SIDE COMPONENTS FROM ENGINE, SWAPPED OVER FAN HUB, ACCESORY BRACKET, EGR VENTURI AND MCM. FOUND ENGINE SENSOR HARNESS RUBBED THROUGH AND LOOM DAMAGED IN SEVERAL SPOTS- RECOMMEND REPLACEMENT.
TRANSFERRED ALL PARTS FROM INTAKE SIDE OF ENGINE TO NEW

$19814.8

REDRO679940

GST ID 848002507

RJames WESTERN STAR

8022 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer,AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO679940

Bill To: FOOTHILLS ENERGY SERVICES LTD.

Terms: Net29th Prox

Date:	01/01/2025
R.O. #:	RED012089
P.O. #:	FX4618
Acct #:	
Page #:	2
Written By:	Danielle Forsberg
Released By:	CURTIS SILZER
Dept:	
Acct:	

Ship To: FOOTHILLS ENERGY SERVICES LTD.

Year:	2013	Make:	FREIGHTLINE	Unit:	FX4618	Serial #:	3ALPGND16EDFX4618
Mileage:	546479	Model:	122SD	Fleet #:		Eng S #:	473908S0220222
DIS:	2/19/2015			Eng H:	18351	Eng M:	DD 16

ENGINE. FUEL PUMP, AIR COMPRESSOR, INTAKE MANIFOLD AND FUEL MODULE. REPLACED FILTERS, HIGH PRESSURE FUEL LINE KIT, REPLACED ALL SEALS AND TORQUED FASTENERS. INSTALLED EXHAUST MANIFOLD, WATER MANIOLD, NEW CRANKCASE BREATHER, EXHAUST OUTLET PIPE, TORQED ALL FASTENERS AND USED NEW GASKETS AND SEALS. INSTALLED NEW ENGINE SENSOR HARNESS, ASSEMBLED EXHAUST ROCKER SHAFT WITH NEW SHAFT AND ROCKER ARMS. INSTALLED AND TORQUED BOLTS. ASSEMBLED ORIGINAL INTAKE ROCKER SHAFT AND INSTALLED, TORQUED BOLTS. SET ALL VALVE LASH AND ENGINE BRAKE CLEARANCES, TORQUED ALL LOCK NUTS.

INSTALLED INJECTOR HARNESSES AND ENGINE BRAKE SOLENOIDS-TORQUED CONNECTIONS, RECORDED INJECTOR CODES.

INSTALLED AND TORQUED VALVE COVER, INSTALLED NEW PILOT BEARING AND ORIGINAL CLUTCH WITH NEW BOLTS. INSTALLED TRANSMISSION TORQUED ALL BELL HOUSING BOLTS, INSTALLED ENGINE INTO CHASSIS, REPLACED FRONT ENGINE MOUNT ISOLATORS AND TORQUED ALL MOUNT BOLTS. INSTALLED DRIVELINE AT TRANS, CONNECTED AIR LINES AND ELECTRICAL AND PTO AT TRANS.

INSTALLED RADIATOR/COOLING PACKAGE, CONNECTED CAC AND RAD PIPING. REPLACED HOSES AND CLAMPS AS NEEDED, CONNECTED HOOD AND RAD SUPPORTS. CONNECTED MCM, AIR COMPRESSOR CONNECTIONS, DRIVESHAFT FROM TOW, SHIFT TOWER AND FLOOR BOOT. REPLACED EXHAUST BELLOWS AND INSTALLED EXHAUST PIPE UNDER CAB, CONNECTED STARTER AND ALTERNATOR CABLES, ADJUSTED CLUTCH, INSTALLED AIR FILTER HOUSING, (FILTER JUST REPLACED AND CLEAN). TIED UP ELECTRICAL HARNESSES.

FILLED COOLING SYSTEM WITH NEW COOLANT, PRIMED AND FILLED NEW ENGINE OIL, PRIMED FUEL SYSTEM, STARTED AND RAN ENGINE.

TOPPED UP FLUIDS, TEST DROVE - RAN WELL, CHECKED FOR LEAKS - HAD NONE, INSTALLED ENGINE SKID PLATE, STEAM CLEANED ENGINE.

Part Number	Description	Qty	Price	Credit	Extension

RJames WESTERN STAR

8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial ...es.
Red Deer,AB T4P 3R3

REPAIR INVOICE

INVOICE #
REDRO679940

Bill To: FOOTHILLS ENERGY SERVICES LTD.

Terms: Net29th Prox

Date: 01/01/2025
R.O. #: RED012089
P.O. #: FX4618
Acct #:

Ship To: FOOTHILLS ENERGY SERVICES LTD.

Page #: 3
Written By: Danielle Forsberg
Released By: CURTIS SILZER
Dept:
Acct:

Year:	2013	**Make:**	FREIGHTLINE	**Unit:**	FX4618	**Serial #:**	3ALPGND16EDFX4618
Mileage:	546479	**Model:**	122SD	**Fleet #:**		**Eng S #:**	473908S0220222
DIS:	2/19/2015			**Eng H:**	18351	**Eng M:**	DD 16

SUBLET(SERVICE)	YARD MOVE	1	$112.50	$0.00	$112.50
DDE A0029974271	FITTING	2	$39.14	$0.00	$78.28
DDE N000000001085	SEAL RING	1	$0.99	$0.00	$0.99
DDE A4721881580	SEAL	1	$44.43	$0.00	$44.43
DDE A4720980080	SEAL	6	$10.34	$0.00	$62.04
DDE A0219900001	HEX SCREW	12	$11.14	$0.00	$133.68
DDE A4720980880	GASKET	1	$15.68	$0.00	$15.68
DDE A4721421880	SEAL	1	$125.21	$0.00	$125.21
DDE A4721421980	SEAL	1	$125.21	$0.00	$125.21
DDE A4722005052	A/C COOLANT SUPPLY LINE	1	$23.62	$0.00	$23.62
DDE A4722003852	COOLANT LINE	1	$44.79	$0.00	$44.79
DDE A0309976645	OIL SUPPLY O-RING, AIR COMPRESSOR	1	$3.47	$0.00	$3.47
DDE A0239977145	O-RING	1	$11.32	$0.00	$11.32
DDE A4722000154	CONN PIPE	1	$18.10	$0.00	$18.10
DDE A4721400648	CONN PIPE	1	$97.00	$0.00	$97.00
DDE A4720940160	O-RING	4	$7.94	$0.00	$31.76
DDE N000000001067	SEAL RING	20	$0.47	$0.00	$9.40
DDE N000000001068	SEAL RING	20	$1.06	$0.00	$21.20
DDE N000000001070	SEAL RING (22mm O.D. x 16mm I.D.)	8	$0.88	$0.00	$7.04
DDE A0179978945	O-RING	1	$26.97	$0.00	$26.97
02-12176-000	BEARING-PILOT.72 X 30 X 19MM	1	$62.03	$0.00	$62.03
DDE A0209976545	O-RING KIT	1	$20.62	$0.00	$20.62
DDE A4721421380	METAL GSKT	1	$10.59	$0.00	$10.59

RJames WESTERN STAR

8022 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer,AB T4P 3R3

REPAIR INVOICE

INVOICE # REDRO679940

Terms: Net29th Prox

Bill To: FOOTHILLS ENERGY SERVICES LTD.

Ship To: FOOTHILLS ENERGY SERVICES LTD.

Date: 01/01/2025
R.O. #: RED012089
P.O. #: FX4618
Acct #:
Page #: 4
Written By: Danielle Forsberg
Released By: CURTIS SILZER
Dept:
Acct:

Year: 2013 **Make:** FREIGHTLINE **Unit:** FX4618 **Serial #:** 3ALPGND16EDFX4618
Mileage: 546479 **Model:** 122SD **Fleet #:** **Eng S #:** 473908S0220222
DIS: 2/19/2015 **Eng H:** 18351 **Eng M:** DD 16

DDE A4722030880	SEAL	1	$34.56	$0.00	$34.56
DDE A4722030980	SEAL	1	$26.44	$0.00	$26.44
DDE A4730960280	METAL SEAL	1	$54.66	$0.00	$54.66
DDE A5411870080	GASKET	1	$10.60	$0.00	$10.60
DDE A4720709132	KIT - HIGH PRESSURE FUEL LINE	1	$123.46	$0.00	$123.46
01-35625-635	BELT,10 RIB,1635MM,HDEP FAN	1	$43.67	$0.00	$43.67
DDE A4729933396	V-RIBBED BELT	1	$52.48	$0.00	$52.48
FLF FRE5515 250C TEMP	SLEEVE HOSE SLV SDR BLU 2	2	$33.95	$0.00	$67.90
23-12485-275	CLAMP-WORM,CONSTANT,2-3/4	2	$19.14	$0.00	$38.28
4988280	GASKET,HYDRAULIC PUMP	1	$6.17	$0.00	$6.17
1460-4	AB COMP SLEEVE;1/4	2	$0.35	$0.00	$0.70
DDE A0019957302	PIPE CLAMP	1	$35.08	$0.00	$35.08
DDE A0019950502	PIPE CLAMP	2	$33.68	$0.00	$67.36
DDE A4721421880	SEAL	1	$125.21	$0.00	$125.21
DDE A0309974645	O-RING	1	$6.54	$0.00	$6.54
05-23480-002	HOSE-ELBOW,ECR,2.5 DIA X	1	$43.53	$0.00	$43.53
01-33964-000	ISOLATOR-ASY,ENG,FRONT LO	1	$47.67	$0.00	$47.67
01-33963-000	ISOLATOR-ASY,ENG,FRONT UP	1	$59.24	$0.00	$59.24
23-13539-500	SCRW-TNSNCTRL 3/4-10X5.0	2	$16.38	$0.00	$32.76
TCX T130158342AB2	CLAMP-EXHAUST 5 INCH SPHERICAL	1	$27.88	$0.00	$27.88
TCX AMS013	GASKET-5 INCH SPHERICAL W/TABS	1	$19.56	$0.00	$19.56
DDE A4720900134	THERM SCREEN	1	$43.02	$0.00	$43.02
DDE A0029951502	CLAMP	1	$52.02	$0.00	$52.02
DDE A0219901101	HEX HD BOLT	4	$11.71	$0.00	$46.84

RJames WESTERN STAR

8022 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAG[illegible]T GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer,AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO679940

Bill To: FOOTHILLS ENERGY SERVICES LTD.

Terms: Net29th Prox
Date: 01/01/2025
R.O. #: RED012089
P.O. #: FX4618
Acct #:
Page #: 5
Written By: Danielle Forsberg
Released By: CURTIS SILZER
Dept:
Acct:

Ship To: FOOTHILLS ENERGY SERVICES LTD.

Year: 2013 **Make:** FREIGHTLINE **Unit:** FX4618 **Serial #:** 3ALPGND16EDFX4618
Mileage: 546479 **Model:** 122SD **Fleet #:** **Eng S #:** 473908S0220222
DIS: 2/19/2015 **Eng H:** 18351 **Eng M:** DD 16

DDE A0019959702	CLAMP KIT	1	$55.19	$0.00	$55.19
DDE A4721509133	HARNESS (ENGINE)	1	$714.34	$0.00	$714.34
DDE EA4720108262	BREATHER ASSEMBLY - CRANKCASE VENTILATIO	1	$487.52	$0.00	$487.52
DDE EA4720108262 -CORE	DDE EA4720108262-CORE	1	$130.00	($130.00)	$130.00
DDE A4720180780	SEAL	1	$10.42	$0.00	$10.42
DDE A4720501231	RKR SHAFT	1	$236.34	$0.00	$236.34
DDE EA4710500834	OUTLET ROCKER ARM	6	$98.75	$0.00	$592.50
DDE A4720503734	OUTLET ROCKER ARM	6	$370.39	$0.00	$2,222.34
DDE N000000001069	SEAL RING (20mm O.D. x 14mm I.D.)	2	$0.76	$0.00	$1.52
DDE N000000001071	SEAL RING	2	$2.79	$0.00	$5.58
FREIGHT	FREIGHT & HANDLING	1	$45.00	$0.00	$45.00
DDE A0000900241	APT BKT KIT	1	$56.24	$0.00	$56.24
DDE A4700903151	KIT- FILTER INSERT	1	$104.72	$0.00	$104.72
EHC-FLTU8-AB	ECO FEE OIL/FUEL FILTER < 8" AB	1	$0.55	$0.00	$0.55
DDE A0071535928	POS SENSOR	1	$34.38	$0.00	$34.38
23-09440-150	SCREW-CAP,HEX,1/2-13 X 1.	2	$2.99	$0.00	$5.98
23-09960-015	KEY-SHAFT,1/4X1	1	$2.19	$0.00	$2.19
FUL 4305294	GASKET	1	$13.93	$0.00	$13.93
TCX AMS015AM	CLAMP KIT-SLIP,5IN	1	$59.48	$0.00	$59.48
04-28675-000	BELLOWS-5IN,SPHER-SLIP	1	$633.87	$0.00	$633.87
23-12485-275	CLAMP-WORM,CONSTANT,2-3/4	6	$19.14	$0.00	$114.84
BRZ CT 9412	CLAMP	2	$6.87	$0.00	$13.74
121-C	PLUG HEX HEAD;3/8 MPT	1	$1.19	$0.00	$1.19

GST ID 848002507

R James WESTERN STAR

8022 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial ...s.
Red Deer,AB T4P 3R3

REPAIR INVOICE

INVOICE #
REDRO679940

Terms: Net29th Prox

Bill To: FOOTHILLS ENERGY SERVICES LTD.

Date: 01/01/2025
R.O. #: RED012089
P.O. #: FX4618
Acct #:
Page #: 6
Written By: Danielle Forsberg
Released By: CURTIS SILZER
Dept:
Acct:

Ship To: FOOTHILLS ENERGY SERVICES LTD.

Year:	2013	**Make:**	FREIGHTLINE	**Unit:**	FX4618	**Serial #:**	3ALPGND16EDFX4618
Mileage:	546479	**Model:**	122SD	**Fleet #:**		**Eng S #:**	473908S0220222
DIS:	2/19/2015			**Eng H:**	18351	**Eng M:**	DD 16

DDE A4722030180	SEAL	1	$6.41	$0.00	$6.41
OWI 23539617T2	COOLANT DETROIT POWERCOOL PLUS 50/50 GAL	16	$13.18	$0.00	$210.88
EHC-CLT3.78	ECO FEE 3.78L COOLANT JUG	16	$1.59	$0.00	$25.44
ESO 105816	15W40 CK4 BULK S1300	46	$5.14	$0.00	$236.44
EHC-OIL-AB	ECO FEE OIL PER LITRE NO CNTNR -AB	46	$0.06	$0.00	$2.76

Parts Total:	8,045.35
Labor Total:	10,024.00
Warranty Total:	0.00
Operations Total:	18,069.35

Operation: 3 **Repair Code:** MISCLABOR
Complaint: DIAGNOSE AND ADVISE - NO START
Cause: FAILED INJECTORS VIA TROUBLESHOOTING PFP: DDE EA4600701087
Correction: FOUND REMAN ENGINE EXPERIENCED NO START, FOLLOWED NO START HARD START TROUBLESHOOTING- INSPECTED EGR HOT PIPE - NO FUEL PRESENT. CHECKED FOR ENGINE ROTATING WITH STARTER- YES. CHECKED FOR FUEL TANKS OVER 1/4 FULL- YES, CHECKED FOR FUEL CONTAMINATION- NONE, CHECKED FUEL FILTERS AND STAND PIPE- OK. FOLLOWED NO START TEST A- CHECKED FOR 150 RPM WHILE CRANKING- YES, CHECKED FUEL COMP PRESSURE- OVER 35PSI WHILE CRANKING, CHECKED FOR ENGINE STATE TO EQUAL START- YES, CHECKED KW/NW STATE FOR ON/TRUE- YES, CHECKED FOR FUEL RAIL PRESSURE OVER 150 BAR- YES. TROUBLESHOOTING STATES TO REPLACE 6 INJECTORS. REPLACED 6 FUEL INJECTORS, TORQUED ALL FASTENERS AND HARNESS CONNECTIONS, TORQUED FULE LINES, PRIMED FUEL SYSTEM, PROGRAMMED INJECTOR CODES, STARTED AND RAN ENGINE.

RJames WESTERN STAR

8022 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAG... GROUP LTD.
8022 Edgar Industria. Cres.
Red Deer,AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO679940

Bill To: FOOTHILLS ENERGY SERVICES LTD.

Terms: Net29th Prox

Date: 01/01/2025
R.O. #: RED012089
P.O. #: FX4618
Acct #:
Page #: 7
Written By: Danielle Forsberg
Released By: CURTIS SILZER
Dept:
Acct:

Ship To: FOOTHILLS ENERGY SERVICES LTD.

Year:	2013	**Make:**	FREIGHTLINE	**Unit:**	FX4618	**Serial #:**	3ALPGND16EDFX4618
Mileage:	546479	**Model:**	122SD	**Fleet #:**		**Eng S #:**	473908S0220222
DIS:	2/19/2015			**Eng H:**	18351	**Eng M:**	DD 16

Part Number	Description	Qty	Price	Credit	Extension
DDE RA4600701087S	INJ/BOLT 6PK	1	$0.00	$0.00	$0.00
DDE-RA4600701087S-CORE	DDE-RA4600701087S#	1	$0.00	$0.00	$0.00

Parts Total:	0.00
Labor Total:	0.00
Warranty Total:	0.00
Operations Total:	0.00

GST ID 848002507

RJames WESTERN STAR

8022 EDGAR INDUSTRIAL CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGE GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer,AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO679940

Bill To: FOOTHILLS ENERGY SERVICES LTD.

Terms: Net29th Prox

Date:	01/01/2025
R.O. #:	RED012089
P.O. #:	FX4618
Acct #:	
Page #:	8
Written By:	Danielle Forsberg
Released By:	CURTIS SILZER
Dept:	
Acct:	

Ship To: FOOTHILLS ENERGY SERVICES LTD.

Year:	2013	**Make:**	FREIGHTLINE	**Unit:**	FX4618	**Serial #:**	3ALPGND16EDFX4618
Mileage:	546479	**Model:**	122SD	**Fleet #:**		**Eng S #:**	473908S0220222
DIS:	2/19/2015			**Eng H:**	18351	**Eng M:**	DD 16

Repair Invoice
Terms and Conditions

Parts:	$8,017.85
Core CRD:	($130.00)
Freight:	$45.00
Labor:	$10,024.00
Sublet:	$112.50
Towing:	$0.00
Mileage:	0.00
Shop Supp:	$801.92
GST/PST:	$943.56 / $0.00
Env Fee:	$0.00
No Charge:	($ 0.00)
Coupon CRD:	($ 0.00)
Return CRD:	($ 0.00)
Total:	$19,814.83

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES MANAGEMENT GROUP LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES MANAGEMENT GROUP LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES MANAGEMENT GROUP LTD. will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A $50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE ▶ ______________________________

GST ID 848002507

RJames WESTERN STAR

8022 EDGAR
RED DEER, AB T4P 3R3
(403) 314-1919

Invoice REDIN678944

Remit To: RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
12/16/2024	12/30/2024	11:12:00	12/16/2024	Net29th Prox

Bill To
FOOTHILLS ENERGY SERVICES LTD.

Ship To
FOOTHILLS ENERGY SERVICES LTD.

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
OPCORDER	bill	UNIT 90	45762380	Robert Nelson	RED	Deliver	0	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	DDE R23539586 Serial: 473908R1102648	3/4 ENG DD16 GHG 14 ENGIN			1	0	$38,500.99	$38,500.99
1	DDE-R23539586-CORE	DDE-R23539586#	CORE		1	0	$13,812.50	$13,812.50
1	LC$	$1000 OFF Select Detroit Reman Series 60			1	0	($1,000.00)	($1,000.00)

Subtotal	$52,313.49
Core Returns	($13,812.50)
Freight	$0.00
PST	$0.00
GST	$1,875.05
Discount	($1,000.00)
Adjustment	$0.00
Total	$39,376.04

Notes
473908S0220222

BEING INSTALLED IN SHOP RO679940

473908R1102648 REPLACEMENT

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A $50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE ______________________

REDIN678944

GST **848002507**

Slasher Mechanical Ltd.

8148 Edgar Industrial Close

Red Deer, AB

T4P3R4

Tel.#: (403) 901-7713

unit 90

CUSTOMER	VEHICLE	INVOICE ADMIN
Foothills Energy Services Ltd.	2013 Freightliner	INV # : 1780
	Plate : U-69608	Date : 06/09/2023
	ODO : 428,442	Time :
	V.I.N.: 3ALPGND1GEDFX4618	PO # :
	Unit #: 90	REG # :
B#: H#:	Engine:	Tech. : DALTON/PATTY

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
	4.00	DIAGNOSE AND REPAIR A/C LEAKS			520.00	GST	520.00	
		May 11 -Dalton- Diagnose A/C				GST		
		system. Pressure tested with				GST		
		nitrogen. Repaired leaks.				GST		
		Recharged A/C and tested.				GST		
		------------------------------				GST		
3.50		R134A REFRIGERANT	27.78	97.23		GST	97.23	
		Shop Supplies			52.00	GST	52.00	

WO# 818

Copyright 2023 Autogence Inc. - LANKAR 11.16.2

Have your wheels retorqued, everytime your wheels come off you need to come back and have them retorqued within 100 km, we provide this as a free service to you. This is your responsibility, should you get your wheels retorqued somewhere else, Slasher Mechanical Ltd. is not responsible for any consequences.

Shop supply charges are billed to customers to cover costs associated with the inspection and repair of your vehicle as it relates to, but not limited to: consumable items such as solvents, adhesives, lubricants, cleaners, floor liners, rags, seat covers and equipment maintenance.

NET 30 DAYS
If the balance due isn't paid in accordance with the terms, I agree to pay interest at the rate of 2% per month (24% per annum).

PAID BY:...
06/09/2023 A/R 702.69 ** UNPAID BALANCE **

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the vehicle is in Slasher Mechanical Ltd.'s possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost.
All labour Warranties are valid for 90 days or 5000 km, whichever occurs first.
All Parts Warranties are based on Manufacturers Warranty.
*All parts are new unless otherwise stated.
*All parts and labour warranties are void when parts supplied by customer

Sub Tot.	97.23	572.00	669.23
		GST	33.46
		TX2	0.00
		Deductible	0.00
		Total	702.69

Signature______________________________

Iron Cowboys Ltd.
Box 407
Eckville AB T0M 0X0
(403) 746-6052
admin@ironcowboys.ca
GST/HST Registration No.:
783101116

INVOICE

BILL TO
Foothills Energy Services Ltd.

INVOICE # 6132
DATE 05/29/2023

TERMS Due on receipt

UNIT #
UNIT: 90

WORK ORDER #
5880

ACTIVITY	QTY	RATE	AMOUNT
Mechanic Journeyman SLUPPLY MECHANIC TO FOOTHILLS SHOP. MOUNT BOLTS TO HITCH SEIZED, CUT OFF WITH TORCH. REMOVE POT. FOUND THIMBLE ON ROD WORN THROUGH. LOOK FOR PARTS AT FOOTHILLS. FOUND ALL PARTS, MEASURE ROD FOR PROPER LENGTH. CUT ROD ON NEW POT. BOLT NEW POT TO OLD BRACKET AND INSTALL ON HITCH. ALIGN PLUNGER TO GO INTO TONGUE OF HITCH. INSTALL AIRLINE AND TEST. ALL WORKS PROPERLY. CLEAN UP BAY AND TOOLS, RETURN TO BASE.	2.50	130.00	325.00

UNIT: 90
KMS: 432, 490
HRS: 15, 384

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
BALANCE DUE	**$341.25**

Terms: Cash, Cheque, Visa, MasterCard. 3% charged on overdue accounts. 15% fee on parts allowed for return. No return on electrical and special order parts. Any returns must be made within 21 days of purchase, with original invoice. Iron Cowboys (ICL) will not be held liable for a faulty installation, causing accident and/or excessive truck/trailer wear damage.