

EZ18-1

**Screamin Diesel Mechanical**  
841 35A Avenue  
Edmonton AB T6T1A2  
(780) 819 9692  
screamindieselmecanical@gmail.com  
GST/HST Registration No.: 737302091

# INVOICE

**BILL TO**  
Ridgeline Heavy Haul Inc.  
PO Box 2071  
Stony Plain AB T7Z 1X6

**INVOICE # 1978**  
**DATE 08/09/2021**  
**DUE DATE 08/10/2021**  
**TERMS 30 Days Upon**  
Receipt of this invoice

DESCRIPTION	QTY	UNIT PRICE	TAX	AMOUNT
CVIP	1	195.00	GST	195.00
Perform CVIP Inspection on Unit				
Hours	0.75	105.00	GST	78.75
Repair Driver side hood Marker light electrical				
Hours	0.25	105.00	GST	26.25
Replace 2nd axle left park brake air line				
Hours	0.50	105.00	GST	52.50
Adjust Fifth wheel.				
Parts	1	20.99	GST	20.99
Airline Assembly				
Sales	1	25.00	GST	25.00
Shop Supplies				

2007 Kenworth Unit 112  
Ser: 998214  
657409KMS

**SUBTOTAL 398.49**  
**GST @ 5% 19.93**  
**TOTAL 418.42**  
**BALANCE DUE \$418.42**

## TAX SUMMARY

TAX	NET
GST @ 5%	19.93
	398.49

**Screamin Diesel Mechanical**  
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## INVOICE

**BILL TO**  
Ridgeline Heavy Haul Inc.  
PO Box 2071  
Stony Plain AB T7Z 1X6

**INVOICE # 1964**  
**DATE 19/08/2021**  
**DUE DATE 18/09/2021**  
**TERMS 30 Days Upon**  
Receipt of this invoice

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Hours	1	105.00	GST	105.00
Diagnose ICU failure on Unit 112. Install Used ICU.				

2007 Kenworth	SUBTOTAL	105.00
Unit 112.	GST @ 5%	5.25
	TOTAL	110.25
	BALANCE DUE	<b>\$110.25</b>

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.25	105.00





Remit To: Edmonton Kenworth Ltd.  
17335 118 Avenue  
Edmonton, AB  
T5S 2P5  
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 28M0811440  
Date / Hour: 8/17/2021 9:12:27AM  
Repair Order: 11440  
Customer: 08038  
Branch: M08  
Total Invoice: \$661.17  
\*\*\*Charge\*\*\*  
Page 1 of 1

Bill To: RIDGELINE HEAVY HAUL INC.  
PO BOX 2071  
STONY PLAIN, AB T7Z 1X6

Ship To: RIDGELINE HEAVY HAUL INC.  
PO BOX 2071  
STONY PLAIN, AB T7Z 1X6

Work: 780-868-4431

Customer P/O: Ltessier House Orig R/O: 0 Completion Date: 08/10/2021

Task: 1 02-4300003 CECU Flash

Department: 43

Complaint: Customer complaint of dash issues possible ICU failure.

Cause: Traveled to customers shop hooked up wasn't able to communicate with the ICU. Was able to communicate with the engine ECM there was J1939 data link faults active. Trouble shot communication issues all the data link resistances checked OK, found the Bendix module had corrosion in the electrical connector. Cleaned as best as possible, plugged new CECU3 in now the dash lights work. A failed ICU has been verified, wasn't able to program the new CECU3. Didn't have another new CECU# customer will look for a used ICU replacement instead.

Correction: Made RO and invoiced.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$29.99	\$29.99

Customer Tax ID: 786959692RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
Total: \$31.48

3.00  
Total Parts: \$0.00  
Total Labor: \$599.70  
Total Miscellaneous: \$29.99  
Invoice Subtotal: \$629.69  
Total Tax: \$31.48  
Total Invoice: \$661.17

Payment Method Terms Due Date  
Charge Net 15th of month 9/15/2021

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$  
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED  
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE  
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY  
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY  
STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

**Screamin Diesel Mechanical**

841 35A Avenue

Edmonton AB T6T1A2

(780) 819 9692

screamindieselmecanical@gmail.com

GST/HST Registration No.: 737302091

**INVOICE****BILL TO**

Ridgeline Heavy Haul Inc.

PO Box 2071

Stony Plain AB T7Z 1X6

**INVOICE # 1689****DATE 07/08/2020****DUE DATE 06/09/2020****TERMS 30 Days Upon**

Receipt of this invoice

DESCRIPTION	QTY.	RATE	TAX	AMOUNT
<b>CVIP</b>	1	195.00	GST	195.00
Perform CVIP inspection on unit				
<b>Hours</b>	5.50	105.00	GST	577.50
Remove all wheels for inspection. Rear drums seized to hub. Unsieze, clean hub surfaces. Install and torque wheels to 450lb-ft. Set all brakes.				
<b>Hours</b>	0.75	105.00	GST	78.75
Replace steer axle clevis pins.				
<b>Hours</b>	1	105.00	GST	105.00
Replace 1st drive axle input ujoint.				
<b>Hours</b>	1	105.00	GST	105.00
Plug in laptop and diagnose abs fault. No abs power. Replace missing fuse				
<b>Hours</b>	2	105.00	GST	210.00
Replace 2nd axle left and 3rd axle right slack adjuster and clevis pins. Unsieze from scam.				
<b>Hours</b>	0.25	105.00	GST	26.25
Replace 3rd axle left brake shoes. Replaced cracked drum				
<b>Sales</b>	1	25.00	GST	25.00
Shop supplies				

2007 Kenworth T800 Unit 112  
Ser 998214  
1953648KMS

SUBTOTAL	1,322.50
GST @ 5%	66.13
TOTAL	1,388.63
BALANCE DUE	<b>\$1,388.63</b>

**TAX SUMMARY**

Remit To: Edmonton Kenworth Ltd.  
17335 118 Avenue  
Edmonton, AB  
T5S 2P5  
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
Edmonton Kenworth (West)  
17335 - 118 Avenue  
Edmonton, Alberta T5S 2P5  
Phone: 780-453-3431

Invoice: 02NP452389  
Date / Time: 8/7/2020 9:26:31AM  
Parts Order: 452389  
Customer: 08038  
Branch: North  
Invoice Total: \$941.66  
\*\*\* Charge \*\*\*  
Page 1 of 1

Bill To: RIDGELINE HEAVY HAUL INC.  
PO BOX 2071  
STONY PLAIN, AB T7Z 1X6

Ship To: RIDGELINE HEAVY HAUL INC.  
PO BOX 2071  
STONY PLAIN, AB T7Z 1X6  
Office Phone: 780-868-4431  
Email: sheldon@ridgelinehh.com;  
audra@ridgelinehh.com

Customer P/O: 112-CURTIS		Inside Slmn: Sjohnston		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	40010155M1D	KIT-ADJUSTER SLACK AUTOMATIC-STRAIG	EA	2	\$163.11	\$326.22
				Bin Location: PR51H1		
G0899	GBNK4709E223PR	KIT NEW BRAKE 16.5X7 E2 23PR	EA	1	\$101.71	\$101.71
				Bin Location: PR13E1		
R1155	53-123537	BRAKE DRUM-X30 16.5	EA	1	\$331.82	\$331.82
				Bin Location: PR40B2		
P0100	GP1M1D	BIN ELEVIS	EA	2	\$21.24	\$42.48
				Bin Location: 54F01B		
S2420	5-676X	KIT U-JOINT 1810 1/2RD	EA	1	\$132.59	\$132.59
				Bin Location: REM		

Customer Tax ID: 786959692RT0001  
GST/HST Number: R101577278  
Detail Tax Info:  
GST REGISTRATION NUMBER: R101577278

Total: \$44.84  
Total: \$44.84

*OK*

Invoice Subtotal: \$896.82  
Total Tax: \$44.84  
Invoice Total: \$941.66

Payment Method: Charge  
Payment Terms: Net 15th of month  
Due Date: 09/15/2020

998214 2007

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.  
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.  
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_