



Calgary Diesel Service Inc. 4013 - 15A STREET SE CALGARY, ALBERTA T2G 3N9 403-262-5750 GST # R122236797 EY21-2

INVOICE

W 31598

Date Closed

10/22/24

Date Open

10/22/24

									F	age:	1 of 1
Solo	To:					SI	hip To :			1	· '
C RE	EVES S	SERVI	CES								
Wri (EVIN	tten By	CH	Terms G	Time 10:45:48	Customer P	°o#	Pron	nised	Ph	ione	Ship Via
Jnit # 59315		Plate	# Year 2013	Make KENWORTH	Model T680	Milea 1689807	rge/Hrs 7/0.0	1XKYDP	VIN 9X3EJ970	0026	Engine
Qty				Descri	otion				F	rice	Amount
			ed: C.V.I.P CTOR INSF	TRACTOR							250.
				•	JR - REMOVE BAC					SubTotal	250.
	Work C	omplet E BAC		SEMBLE AS REC	QUIRED, REMOVE I BACKING PLATES					SubTotal •	270.
ate the a re the an them for ear month	bove vehicle nount of repa storage , sale (26.8% per	for the pu irs. Therei s, repair o annum), o	rposes of testing, to it is understood	inspection, or delivery at that this company assum g. I hereby acknowledge balance.	ited above, along with the ne my risk. An express mechani es no responsibility for loss o my indebtedness in the amou	es lein is ackno	wieged on above	ve vehicle to	Labo	r Supplies	0.0 520.0 52.0
ks for the	e bussiness,	wa'il see y	you again soon, V	/ARNING: ENSURE WHE	EL NUTS & U BOLTS ARE (CORRECTLY R	ETORUED WIT	THIN 160 KMS.		Supplies	52. C
					·				Sub '	Total	572.0
				٠					Gst T	ax	28.6
hori	zed B	у							TOT	AL	600.6

159315

Engine Hours:

Customer Number:

11380WPS

INVOICE

※ EINLAND

C. REEVES LIMITED

Page 1 of 1

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9 Main: 204-694-3874

www.inland-group.com GST No R133498386

GST No R133498386 t cheques to: Inland Kenworth Partnership

Home:		Bus:	Cell:			Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2					
Email:				SER	VICE ADVISOR:	R: 39055 TIM BURRIDGE					
COLOR	YEAR	MAKE/MOI	DEL .		VIN			IN / OUT	TAG		
	14	KENWORTH	T680	1XKYD	P9X3EJ970026	1	569000 /	156900	J97002		
DEL. DATE	PROD. D	ATE WARR EXP.	PROMIS	ED	PO NO.	HATE	PAYMENT	INV.	DATE		
300CT14		300CT2014				0.00	CASH	28JL	IN22		
R.O. OPEN	ED	BOOKED	OPTIONS		37814 TRN:FO16E3 -13-Y037814 2)FO			40 HNO43	R1040		
12:39 27JU	JN22	12:58 28JUN2:	2		361041	1000134-31	030021 37031		01040		
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								-572.			
		5 LABOR:	574.00	OTHER:	0.00 ings fail. r	TOTAL L	INE B:	2050.			
hoses, ra everythi	d brac	ing.alt,disc t,all good.	onnect ba	itt. r	& r fan hub.	reinstal	1		Aridon (1885) Angrick (1886) Angrick (1886)		
C** 042 F						****					
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M 042-	ATERIA 003-06 HAUL 9	L) 2 042 FAN CL (IN CHASSIS, 9CTRSE	UTCH ASSE CLUTCH M	MBLY M	IINOR OVER		-894.48		48		

GST			57.80
TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this inventing within 10 days from date hereof. Payment terns are	voice must be made to Inland Kenworth ("Inland") in • Net 30 from the date of the invoice.	LABOUR AMOUNT	\$ -320.48
Acknowledgement of Indebtedness and Repairer's Lien in consideration of Inland surrendering its possession of	of the above described equipment or valuely (sho	PARTS AMOUNT	\$ 1476.45
"Vehicle"), the undersigned, being the authorized age acknowledges, for and on behalf of the Customer that, the	int for and on behalf of the Customer, bereby	GAS OIL LURE	\$ 0.00
repairs itemized on this invoice and the indebtedness in rea	spect of this invoice, and confirms the lien in respect	SUBLET AMOUNT	\$ 0.00
of the previously authorized storage, repair or maintenan payment of this invoice is not received by Inland at the time	nce of the Vehicle, or the accessories for it, if full se of surrander of the Vehicle. As authorized agent for	MISC. CHARGES	\$ 0.00
the Customer, the undersigned hereby waives for and on I receive a copy of any linearing statement, verification str	behalf of the Customer all rights of the Customer to	TOTAL CHARGES	\$ 1155.97
relation to this invoice.	dishort of minimal charge statement registered in	LESS INSURANCE	\$ 0.00
Authorized Signatory of Customer	Date	SALES TAX	\$ 57.80
		PLEASE PAY THIS AMOUNT	\$ 1213.77

Customer Number:

11237WPS

INVOICE



C. REEVES LIMITED

Page 1 of 2

Engine Hours:

Main: 204-694-3874

www.inland-group.com GST No R133498386

Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 Cell: Home: Bus: Email: 39029 JANET VANMIERLO **SERVICE ADVISOR:** LICENSE MILEAGE IN / OUT TAG COLOR MAKE/MODEL YEAR 568699 / 156869 1XKYDP9X3EJ970026 KENWORTH T680 WARR EXP. PROMISED PO NO. RATE PAYMENT INV. DATE PROD. DATE DEL. DATE 16JUN22 CASH 300CT2014 23:00 16JUN22 0.00 300CT14 OPTIONS: ENG:Y037814 TRN:F016E313A AXL:HN04361040 1)MX13-13-Y037814 2)F016E313A-S1050621 3)DSP40-HN04361040 R.O. OPENED BOOKED 4)HN04361041 11:26 16JUN22 08:36 16JUN22 LIST LINE OPCODE TECH TYPE HOURS A COVID 19 CUSTOMER ASSET SANITIZING 010-010-030 COVID 19 CUSTOMER ASSET SANITIZING
50406 ITPL
(N/C) 0.00 OTHER: 0.00 TOTAL LINE A: 0.00 LABOR: 1568699 SANITIZE UNIT ****************** B PERFORM EXPRESS LUBE 010-010-006 010 EXPRESS LUBE 50406CTOCE 161.10 161.10 1922496PE PACCAR OIL ELEMENT-CENTRIFUGAL 70.26 EHC7 E.H.C. 0.50 0.50 0.50 1 EHC7 E.H.C. 1 1948921PE PACCAR OIL ELEMENT î BHC14 B.H.C. 1.00 1.00 1.00 1 2277129PE FILTER-FUEL 1 238011-980C GRSE-ULTRA-DUTY EP NLGI 2 181 KG 44 222290-990C CHV DELO 400 SDE 15W40CK-4 206.36 (BULK) 0.05 2.20 5.06 0.05 44 EHC1 E.H.C. 1 75088 BRAKECLEAN - NON CHLORINATED 1.53 1 0119135PE RING-COPPER 26.3X31.9X2MM 60.61 1 K37-1012 PACCAR FUEL BLEMENT 1.00 1.00 1.00 1 EHC14 E.H.C. PARTS: 480.03 LABOR: 161.10 OTHER: 4.70 TOTAL LINE B: 645.83 1568699 PERFORM EXPRESS LUBE ************* C** check and repair lights as needed 034 GEN 034 GENERAL OP CODE - LIGHTING SYSTEM 90.20 **50406CTRSE** 1 6600-004 LAMP ASSEMBLY-6600 SERIES 53.93 3.52 1 15208 LIGHT-SEALED LICENSE PLATE PARTS: 57.45 LABOR: 90.20 OTHER: 0.00 TOTAL LINE C: 147.65 ARTS: 57.45 LABOR.
1568699 inspected and troubleshoot, check connections and wires, license plate light and load lamp bulb burnt out *********** TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to inland Kenworth ("Inland") in writing willin 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien in consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs Itemized on this invoice and the indebtedness in respect of this Invoice, and continns the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if tall payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or linancing charge statement registered in relation to this invoice. DESCRIPTION TOTALS LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES **TOTAL CHARGES LESS INSURANCE Authorized Signatory of Customer SALES TAX** Date

PLEASE PAY THIS AMOUNT

159315

Customer Number:

11237WPS

INVOICE

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9

C. REEVES LIMITED

Page 2 of 2

Main: 204-694-3874 www.inland-group.com GST No R133498386

Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Home:	
Email:	

Bus:

Cell:

Engine Hours:

Email:				SER	IVICE ADVISOR:	39029 JAN	VET VANMIER	LO	
COLOR	YEAR	MAKE/MOD	EL		VIN	LICENSE	MILEAGE	IN / OUT	TAG
	14	KENWORTH '	T680	1XKYE	P9X3EJ970026	1	568699 /	156869	J97002
DEL. DATE	PROD. D	ATE WARR, EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV.	DATE
300CT14		300CT2014	23:00 16J	UN22		0.00	CASH	16JU	JN22
R.O. OPEN	(ED	BOOKED	OPTIONS	ENG:YO)37814 TRN:F016E 3-13-Y037814 2)F0	313A AXL:HN	NO4361040	40.HN043	R1040
08:36 16JU	JN22	11:26 16JUN22	2		1361041	10E313A-31	090021 3/D3F	40-1111043	
LINE OPCO						LIST		TOT	AL
SHOP SUPP	LIES	Park Problem						25.	13

PERFORM EXPRESS LUBE

GST TERMS FOR FINAL INVOICE		DESCHIPTION	40.94 TOTALS
All claims for adjustment to any item appearing on this invoverting within 10 days from date hereof. Payment terms are	pice must be made to Inland Kenworth ("Inland") in Net 30 from the date of the invoice.	LABOUR AMOUNT	\$ 251.30
Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of		PARTS AMOUNT	\$ 537.48
"Vehicle"), the undersigned, being the authorized agen	t for and on behalf of the Customer, hereby	GAS, OIL, LUBE	\$ 0.00
acknowledges, for and on behalf of the Customer that, the repeirs itemized on this invoice and the indebtedness in resp	pect of this involce, and confirms the lien in respect	SUBLET AMOUNT	\$ 0.00
of the previously authorized storage, repair or maintenance payment of this invoice is not received by inland at the time	e of the Vehicle, or the accessories for it, if full of surrender of the Vehicle. As authorized agent for	MISC. CHARGES	\$ 29.83
the Customer, the undersigned hereby waives for and on b receive a copy of any financing statement, verification sta	shalf of the Customer all rights of the Customer to	TOTAL CHARGES	\$ 818.61
relation to this invoice.	tement or mancing chargo statument registered in	LESS INSURANCE	\$ 0.00
Authorized Signatory of Customer	Date	SALES TAX	\$ 40.94
		PLEASE PAY THIS AMOUNT	\$ 859.55

159315

Engine Hours:

Customer Number:.

11210WPS

INVOICE



C. REEVES LIMITED

Page 1 of 2

Main: 204-694-3874

www.inland-group.com GST No R133498386

Please remit cheques to: Inland Kenworth Partnership Cell: Bus: Home: c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 Email: SERVICE ADVISOR: 39029 JANET VANMIERLO LICENSE MILEAGE IN) OUT YEAR MAKE/MODEL COLOR 568699 / 156869 **KENWORTH T680** 1XKYDP9X3EJ970026 DEL DATE PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 15JUN22 300CT2014 23:00 14JUN22 0.00300CT14 BOOKED OPTIONS: ENG:Y037814 TRN:F016E313A AXL:HN04361040
1)MX13-13-Y037814 2)F016E313A-S1050621 3)DSP40-HN04361040 R.O. OPENED 4)HN04361041 11:00 14JUN22 15:46 15JUN22 LINE OPCODE TECH TYPE HOURS A COVID 19 CUSTOMER ASSET SANITIZING 010-010-030 COVID 19 CUSTOMER ASSET SANITIZING

39036 ITPL

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
568699 SANITIZE UNIT B REPORT OF FAN COMING ON HALF WAY 042-TS 042 TROUBLESHOOT FAN, COMING ON HALFWAY
39028CTRSE 39036CTRSE 738.00 738.00 1 994346HOR SEAL-KIT 151.42 1 75088 BRAKECLEAN - NON CHLORINATED 5.06 PARTS: 156.48 LABOR: 738.00 OTHER: 0.00 TOTAL LINE B: 894.48
568699 Check for fan being half on, fan is operating normally, has 2 speed fan hub so fan always stays on partially, fan hub has small air leak but otherwise working as it should. Check for leak can hear fan hub leaking remove air to air piping, washer tank, alternator, both belts, tensioner and pulley unbolt fan hub and get a hand removingGet seal kit take fan hub apart clean all grease out install new seals and o-rings put back together install onto truck put belts, tensioner. pulley, alternator, washer tank, air to air piping back on run unit test fan hub no leaks park unit C CHECK TRANNY/COMMUNICATION ISSUES 027-TS 027 CHECK TRANNY/COMMUNICATION FAULTS

39028CTRSE

PARTS: 0.00 LABOR: 164.00 OTHER: 0.00 TOTAL LINE C: 164.00

568699 brought truck into shop, hook up to davie no engine faults; hook up to bendix no faults, hook up to trans ecu no faults, check cecu only had faults for radio, check v-can wiring had 60.9 ohms, both terminating resistors had 120.4 ohms, found no open circuits or shorts to ground, record trans vpa data and sent to eaton *********** DESCRIPTION TOTALS TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtodness and Repeirer's Lien In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs Itemized on this invoice and the Indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice. LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES **TOTAL CHARGES** LESS INSURANCE

Date

SALES TAX

PLEASE PAY THIS AMOUNT

Authorized Signatory of Customer

Home:

159315

Bus:

Customer Number:

C. REEVES LIMITED

11210WPS

INVOICE

Engine Hours:

Page 2 of 2

357 OAK POINT HWY, WINNIPEG, MB R2R 1T9 Main: 204-694-3874

www.inland-group.com

GST No R133498386

Cell:

Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

Email:	_				SERVICE ADVISOR: 39029 JANET VANMIERLO							
COLOR	YEAR	MAKE/MO	DEL	/ XXXX /		VIN		LICENSE	MILEAGE	IN / OUT	TAG	
	14	KENWORTH	T680	,	1XKYI	DP9X3EJ	970026	11	568699		J97002	
DEL DATE	PROD. DATI	WARR EXP	2,770	PROMISE	D	>∵ PO	NO.	RATE	PAYMENT	INV.	DATE	
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	TOTE MONA											

GST DESCRIPTION TOTALS TERMS FOR FINAL INVOICE
All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien in consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vohicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs Itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in rospect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, it in the customer all rights of the Customer to receive a copy of any financing statement, verification statement or linancing charge statement registered in relation to this invoice. TERMS FOR FINAL INVOICE LABOUR AMOUNT 902.00 156.48 PARTS AMOUNT 0.00GAS, OIL, LUBE 0.00SUBLET AMOUNT 90.20 MISC. CHARGES 1148.68 **TOTAL CHARGES** 0.00 LESS INSURANCE 57.43 SALES TAX **Authorized Signatory of Customer** Date PLEASE PAY THIS AMOUNT \$ 1206.11