



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

EV21-3
INVOICE **W 31586**
Date Closed 10/24/24
Date Open 10/18/24

Page: 1 of 3

Sold To :	Ship To :
C REEVES SERVICES	

Written By KEVIN		Terms CHG		Time 16:48:29		Customer Po #		Promised		Phone		Ship Via			
Unit # 159328		Plate #		Year 2013		Make PETERBILT		Model		Mileage/Hrs 789399/0.0		VIN 1XPHD49XXDD202453		Engine ISX15	

Qty	Description	Price	Amount
	Work Requested : C.V.I.P. TRACTOR ** C.V.I.P. TRACTOR INSPECTION		250.00
		SubTotal	250.00
	Work Requested : WHEEL REPAIR LABOUR - REMOVE WHEELS TO GET BRAKE MEASUREMENTS Work Completed : JACK UP ALL AXLES AND SET ON STANDS. REMOVE ALL WHEELS TO GET BRAKE MEASUREMENTS. REINSTALL ALL WHEELS, LOWER OFF STANDS, AND TORQUE ALL TO SPEC.		300.00
		SubTotal	300.00
	Work Requested : BRAKE GENERAL REPAIR - REPLACE RIGHT FRONT BRAKE SHOES AND DRUM Work Completed : DISASSEMBLE AS REQUIRED, REMOVE DRUM AND REMOVE BRAKE SHOES. CLEAN ALL PARTS. INSTALL NEW BRAKE SHOES AND HARDWARE AND INSTALL NEW DRUM.		135.00
1.000	FBL93573DX BRAKE DRUM	294.11	294.11
1.000	FBL501FFA SHOE KIT	117.07	117.07
		SubTotal	546.18
	Work Requested : *ELECTRICAL REPAIRS - TOP RIGHT MARKER LIGHT OUT Work Completed : DISASSEMBLE AS REQUIRED, REMOVE TOP MARKER LIGHT. CLEAN CONNECTIONS. INSTALL NEW LIGHT AND SECURE. TEST OPERATION ONCE COMPLETE.		81.00

I hereby authorize the the above named business to perform the repair work listed above, along with the necessary materials. You & your employees may operate the above vehicle for the purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs. Thereto it is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair or while road testing. I heroby acknowledge my indebtedness in the amount shown & agree to pay interest at the rate of 2% per month (26.8% per annum), on any outstanding balance.
WARNING: WHEELS MUST BE RETORQUED WITHIN 100 KMS.

Parts.....	790.29
Labor.....	914.50
Shop Supplies	91.45

Thanks for the bussiness, we'll see you again soon. WARNING: ENSURE WHEEL NUTS & U BOLTS ARE CORRECTLY RETORUED WITHIN 160 KMS.

Sub Total 1796.24

Gst Tax..... 89.81

Authorized By _____

TOTAL **Continued**



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C REEVES SERVICES

Written By KEVIN		Terms CHG		Time 16:48:29		Customer Po #		Promised		Phone		Ship Via			
Unit # 159328		Plate #		Year 2013		Make PETERBILT		Model		Mileage/Hrs 789399/0.0		VIN 1XPHD49XXDD202453		Engine ISX15	

Qty	Description	Price	Amount
1.000	CPLP54-6049-003 LAMP	296.74	296.74
		SubTotal	377.74
	Work Requested : STEERING REPAIRS - POWER STEERING HOSE LEAKING Work Completed : DISASSEMBLE AS REQUIRED, REMOVE OLD HOSE. FABRICATE NEW HOSE TO PROPER LENGTH. INSTALL AND SECURE HOSE.		67.50
2.000	CLPET-8 13/16 HOSE CLAMP	2.20	4.40
1.000	OILBSATFDEX111-20L ATF DEX 111 AUTOMATIC TRANSMISSION FLUID	6.81	6.81
1.000	HAZOILBSATFDEX111-20 HAZARDOUS WASTE FEE	0.18	0.18
2.000	GYRORT-50-1 ORTAC 1/2" HOSE FT.	3.16	6.31
		SubTotal	85.20
	Work Requested : COMPUTER DIAGNOSTICS & TESTING - CHECK ENGINE LIGHT ON Work Completed : CONNECT LAPTOP AND RUN DIAGNOSTIC PROGRAMS. FOUND THE #1 DIFFERENTIAL TEMPERATURE SENSOR FAULTY. ONCE REPLACED, CLEAR ALL CODES.		
	Work Requested : DIFFERENTIAL REPAIR - REPLACE OIL TEMPERATURE SENSOR ON #1 DIFFERENTIAL. Work Completed : DISASSEMBLE AS REQUIRED, DISCONNECT WIRING AND REMOVE AND REPLACE SENSOR. RECONNECT WIRING AND SECURE.		81.00
1.000	ATP57775507 TEMP SENSOR	64.67	64.67
		SubTotal	145.67

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Parts..... 790.29
Labor..... 914.50
Shop Supplies 91.45

Thanks for the bussiness, we'll see you again soon. WARNING: ENSURE WHEEL NUTS & U BOLTS ARE CORRECTLY RETORUED WITHIN 180 KMS.

Sub Total 1796.24
Gst Tax..... 89.81

Authorized By _____

TOTAL Continued

Authorized By



o/a Ward Tirecraft

, Street SE

y AB T2C 2B7

one: 403-264-1471 Fax: 403-264-1781

UNIT # 159328

PAGE: 1

DATE: 22 Dec 09

GST REG#: 847284932

PST REG#:

INVOICE**WX66054****SOLD TO:****C REEVES SERVICES LTD****CONTACT:****MOBILE :****BUSINESS:****EMAIL :****HOME:****FAX :**

COLOUR		VEHICLE DESCRIPTION		UNIT#	ODO IN	
		2013 Peterbilt 386 14.9 L 912 CID L6 Cummins ISX Diesel		159328	665890	
PLATE		VIN		ADV	ODO OUT	
CKR100		1XPHD49XXDD202453		AF	665890	
TIME IN		PROMISED	TERMS	GST EXEMPT#	P.O.	
10:28 AM			Cash		TAG	
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE
2	TBA	MEDIUM TRUCK BALANCE BF 22 Dec 09			55.00	110.00
2	TCO	TRUCK TIRE CHANGEOVER BF 22 Dec 09			38.00	76.00
2	545D	ALCO ALUMN VALVE STEM 545D 2.60 " 60 DEGREE			12.50	25.00
1	TRE	MEDIUM TRUCK TIRE REPAIR BF 22 Dec 09			48.00	48.00
1	572M	LRI METAL VALVE STEM LONG 3.75" 0625 DIA PLEASE CHECK ALL DRIVES FOR VALVE CAPS (RRO,RRI) KEEPING BEST TAKE OFF FOR SPARE			10.50	10.50
1	SS	SHOP SUPPLIES			23.40	23.40
-1	CASING6	CASING CASING (Mich, Goodyear, Etc) MICHELIN 11R225			50.00	50.00-
		TIRES BILLED #WX66066				
		Payment Method: Visa (9880)=255.05				
		***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****				
INVOICE TO:						

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of X-Kalibur Tire Limited o/a WARDTIRECRAFT until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for. X-Kalibur Tire Limited o/a WARDTIRECRAFT does not assume responsibility or liability for vehicles and contents left at our premises. I grant X-Kalibur Tire Limited o/a WARDTIRECRAFT informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Date: _____



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

INVOICE W 30026
Date Closed 12/05/22
Date Open 10/25/22

Page: 1 of 5

Sold To :

C REEVES SERVICES

Ship To :

COPY

Written By KEVIN		Terms CHG		Time 16:02:34	Customer Po #		Promised	Phone		Ship Via
Unit # 159328		Plate #	Year 2013	Make PETERBILT	Model	Mileage/Hrs 664372/37513.0	VIN 1XPHD49XXDD202453			Engine ISX15

Qty	Description	Price	Amount
	Work Requested : CLUTCH REPLACEMENT CLUTCH REPLACEMENT - DRAIN TRANSMISSION OIL. REMOVE DRIVELINE AND REMOVE AIR TANKS FOR ACCESS. REMOVE BATTERIES FOR ACCESS TO AIR TANK U-BOLTS. DISASSEMBLE AND REMOVE SECTION OF EXHAUST PIPE. REMOVE SHIFT TOWER & AIR LINES. HAD TO GRIND OFF FLOOR INSERT BOLTS RUSTED AND SIEZED FOR ACCESS TO SHIFT TOWER AND TRANSMISSION MOUNTING BOLTS AND OIL TO WATER TRANSMISSION COOLER. DISASSEMBLE AS REQUIRED & REMOVE TRANSMISSION. REMOVE CLUTCH & FLYWHEEL & SENT FLYWHEEL OUT TO BE RESURFACED. REMOVE TRANSMISSION FRONT HOUSING, REMOVE INPUT SHAFT. SWAP PARTS AS REQUIRED & REPLACE INPUT SHAFT. REASSEMBLE FRONT OF TRANSMISSION AS REQUIRED. REPLACE CROSS SHAFTS & BUSHINGS, REPLACE CLUTCH BRAKE. INSTALL NEW PILOT BEARING & INSTALL FLYWHEEL. INSTALL CLUTCH ASSEMBLY & INSTALL TRANSMISSION & REASSEMBLE AS REQUIRED. INSTALL SHIFT TOWER & AIR LINES. INSTALL DRIVELINE & FINISH ASSEMBLING AS REQUIRED. FILL WITH SYNTHETIC TRANSMISSION OIL. REPAIRED CLUTCH PIVOT ARMS AND DRILLED OUT PIVOT POINTS AND INSTALLED NEW BUSHINGS. ADJUST CLUTCH & LINKAGE AND CONNECT LINKAGES. GREASE CROSS SHAFTS & RELEASE BEARING RUN & CHECK OPERATION OF. TEST DRIVE AND CHECK OPERATION OF.		2000.00
1.000	BRA40C-C DRAIN COCK	4.99	4.99
12.00	GDL235-99 SKT CAP SCREW	0.25	3.00
4.000	GDL10050 FOLDOVER NUT	3.51	14.04

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WARNING: WHEELS MUST BE RETORQUED WITHIN 100 KMS.

Parts..... 4285.81
Labor..... 4128.50
Shop Supplies 150.00

Thanks for the bussiness. we'll see you again soon. WARNING: ENSURE WHEEL NUTS & U BOLTS ARE CORRECTLY RETORUED WITHIN 160 KMS

Sub Total 8564.31
Gst Tax..... 428.22
TOTAL Continued

Authorized By _____



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

INVOICE W 30026
Date Closed 12/05/22
Date Open 10/25/22

Page: 2 of 5

COPY

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C REEVES SERVICES

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Written By KEVIN		Terms CHG		Time 16:02:34	Customer Po #		Promised	Phone		Ship Via	
Unit # 159328		Plate #	Year 2013	Make PETERBILT		Model	Mileage/Hrs 664372/37513.0		VIN 1XPHD49XXDD202453		Engine ISX15

Qty	Description	Price	Amount
2.000	GDL550 BOLT	3.59	7.18
1.000	GDL850 BOLT	6.88	6.88
2.000	FASCS8SC-050-200 1/2X2 GR8 NC BOLT	1.04	2.08
4.000	FAS8WS-050 1/2 GR8 WASHER	0.35	1.41
2.000	FASSLCSC-050 1/2 PL GR C NC STVR LK NUT	0.51	1.02
12.00	PWT23-12894-10 U-JOINT STRAP BOLT	2.70	32.40
2.000	BRK45210058 1/2 SLACK BUSHING	3.57	7.14
2.000	CPL6009 U-BOLT	2.86	5.72
18.00	OILBS50W-20L CD-50W SYN TRANSMISSION OIL	12.16	218.83
18.00	HAZOILBS50W-20L HAZARDOUS WASTE FEE	0.10	1.80
2.000	DPF1010 PIPE FLANGE GASKET	8.03	16.06
1.000	CPL00063 NUT-HEX	9.74	9.74
1.000	CPL6000 BOOT-SHIFTER	93.76	93.76
1.000	CPL01093 SHAFT- CLUTCH	151.61	151.61
1.000	GIT2525 CLUTCH	1275.49	1275.49
1.000	GIT2468 CLUTCH INPUT SHAFT KIT	385.66	385.66
1.000	CLU106C1498 CROSS SHAFT 6.50	21.41	21.41
1.000	CLUSB200 CLUTCH BRAKE 2"	50.00	50.00

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Parts..... 4285.81
Labor..... 4128.50
Shop Supplies 150.00

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Sub Total 8564.31

Gst Tax..... 428.22

Authorized By _____

TOTAL Continued



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4013 - 15A STREET SE
CALGARY, ALBERTA
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403-262-5750 GST # R122236797

INVOICE W 30026
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Page: 3 of 5

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C REEVES SERVICES

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Written By KEVIN		Terms CHG		Time 16:02:35		Customer Po #		Promised		Phone		Ship Via			
Unit # 159328		Plate #		Year 2013		Make PETERBILT		Model		Mileage/Hrs 664372/37513.0		VIN 1XPHD49XXDD202453		Engine ISX15	

Qty	Description	Price	Amount
1.000	RESURFACE RESURFACE FLYWHEEL	100.00	100.00
		SubTotal	4410.22
	Work Requested : ENGINE REPAIR LABOUR - REAR MAIN STRUCTURE LEAKING Work Completed : DISASSEMBLE AS REQUIRED, DISCONNECT BATTERY CABLES. DISCONNECT CABLES AND WIRES AT STARTER. REMOVE BOLTS AND REMOVE STARTER. WITH OIL DRAINED, REMOVE OIL PAN. LOOSEN ALL MOTOR MOUNTS. SUPPORT ENGINE. DISASSEMBLE AND REMOVE REAR HOUSING OFF. REMOVE REAR MAIN CRANK SEAL. CLEAN BLOCK AND REAR MAIN CRANK SURFACE. CLEAN REAR HOUSING SURFACES. CLEAN ALL PARTS AS REQUIRED. INSTALL NEW REAR MAIN SEAL AS PER PROPER PROCEDURE. INSTALL REAR HOUSING GASKETS. INSTALL REAR HOUSING AND INSTALL BOLTS. FOLLOW PROPER TORQUE AND RUN OUT SPECIFICATIONS. TORQUE ALL HARDWARE TO SPEC. INSTALL MOTOR MOUNTS AND TORQUE TO SPEC. INSTALL STARTER AND TORQUE BOLTS TO SPEC. RECONNECT ALL CABLES AND WIRES ONTO STARTER. CLEAN OIL PAN AND MOUNTING SURFACES. INSTALL AND TORQUE HARDWARE TO SPEC.		1562.50
1.000	BRA115-D STREET L 1/2-90 NPT	17.84	17.84
1.000	BRA1468-10D 5/8"A/B-1/2 NPT MALE	12.96	12.96
8.000	FASZCSM10BC-06-20 6X20MM BLK BOLT	0.14	1.10
4.000	CPL031 FLAT WASHER	0.17	0.68

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Parts..... 4285.81
Labor..... 4128.50
Shop Supplies 150.00

Thanks for the bussiness, we'll see you again soon. WARNING: ENSURE WHEEL NUTS & U BOLTS ARE CORRECTLY RETORUED WITHIN 160 KMS

Sub Total 8564.31

Gst Tax..... 428.22

TOTAL Continued

Authorized By _____



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

INVOICE W 30026
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Page: 4 of 5

Sold To :

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C REEVES SERVICES

COPY

Written By KEVIN		Terms CHG		Time 16:02:36		Customer Po #		Promised		Phone		Ship Via			
Unit # 159328		Plate #		Year 2013		Make PETERBILT		Model		Mileage/Hrs 664372/37513.0		VIN 1XPHD49XXDD202453		Engine ISX15	

Qty	Description	Price	Amount
4.000	CPLSF-031 NUT	0.16	0.64
1.000	NWF4393176 GASKET, FLYWHEEL HOUSING	156.03	156.03
1.000	NWF4965569 REAR CRANKSHAFT SEAL KIT	171.83	171.83
1.000	NWF4026684 OIL PAN GASKET	387.00	387.00
	SubTotal		2310.58
	Work Requested : FULL SERVICE CHANGE ENGINE OIL, CHANGE OIL & FUEL FILTERS. CHECK COOLANT SCA'S & ADJUST AS REQUIRED. LUBRICATE CHASSIS & 5TH WHEEL. CHECK ALL FLUID LEVELS & ADJUST AS REQUIRED.		103.50
1.000	NOTFS36401 FUEL WATER SEPERATOR FILTER	39.60	39.60
1.000	HAZ* HAZARDOUS WASTE FEE -FS36401	0.50	0.50
44.00	OILSH500010048 ROTELLA 15/40 ENGINE OIL	7.04	309.89
1.000	FILLF14000NN OIL FILTER	63.37	63.37
1.000	HAZFILLF14000NN HAZARDOUS WASTE FEE	1.00	1.00
1.000	FILFF5776 FUEL FILTER	55.96	55.96
1.000	HAZFILFF5776 HAZARDOUS WASTE FEE	1.00	1.00
44.00	HAZOILSH500010048 HAZARDOUS WASTE FEE	0.05	2.20
1.000	OILGOLD-2-120 GREASE	4.95	4.95
	SubTotal		581.97

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Shop Supplies 150.00

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Sub Total 8564.31
Gst Tax..... 428.22

Authorized By _____

TOTAL Continued



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

Unit # 159328

INVOICE W 30026
Date Closed 12/05/22
Date Open 10/25/22

COPY

Page: 5 of 5

Sold To :

C REEVES SERVICES

Ship To :

E-MAILED
12/07/22

Written By KEVIN		Terms CHG		Time 16:02:37		Customer Po #		Promised		Phone		Ship Via			
Unit # 159328		Plate #		Year 2013		Make PETERBILT		Model		Mileage/Hrs 664372/37513.0		VIN 1XPHD49XXDD202453		Engine ISX15	

Qty	Description	Price	Amount
	Work Requested : *ELECTRICAL REPAIRS - DRIVER SIDE POWER MIRROR NOT WORKING, CHECK FOG LIGHT OPERATION Work Completed : INSPECT POWER MIRRORS. ALL POWER MIRRORS CURRENTLY WORKING. INSPECT FOG LIGHT OPERATION. CHECK FUSES. FOUND ALL FOUR FOG LIGHTS ON TWO SEPERATE SWITCHES. TEST OPERATION. LABEL SWITCHES. INSTALL BATTERY BOX PANELS AND KICK PANELS AND SECURE.		312.50
		SubTotal	312.50
	Work Requested : COMPUTER DIAGNOSTICS & TESTING - CHECK PARAMETERS AND TURN COOLANT LEVEL SENSOR ON Work Completed : TALK TO CUSTOMER. CONNECT LAPTOP AND CHECK ALL PARAMETERS. COOLANT LEVEL PARAMETERS CORRECT.		
	Work Requested : DIFFERENTIAL REPAIR - REPLACE DIFFERENTIAL OIL IN BOTH DIFFERENTIALS. Work Completed : DRAIN DIFFERENTIAL OIL. FILL WITH NEW OIL TO PROPER LEVEL. SECURE DRAIN AND FILL PLUGS AS REQUIRED.		150.00
36.00	OILBS75W90-20L 75W90 SYNTHETIC GEAR GL-5	17.93	645.44
36.00	HAZOILBS75W90-20L HAZARDOUS WASTE FEE	0.10	3.60
		SubTotal	799.04

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Parts..... 4285.81
Labor..... 4128.50

Shop Supplies 150.00

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Sub Total 8564.31
Gst Tax..... 428.22
TOTAL 8992.53

Authorized By _____

E-MAILED
12/05/22

PAID
12/08/22
Visa

[Signature]

From: Carole Reeves
Subject: Fwd: X-Kalibur Tire Limited o/a Ward Tirecraft
Invoice WX62490
Date: Sep 29, 2022 at 3:30:04 PM
To: Ivan Remple ivanremple@gmail.com

----- Forwarded message -----

From: Terry Carver <terry.carver@wardtires.com>
Date: Sat., Sep. 17, 2022, 1:21 p.m.
Subject: X-Kalibur Tire Limited o/a Ward Tirecraft Invoice
WX62490
To:

X-Kalibur Tire Limited o/a Ward Tirecraft Invoice WX62490

The attached document is in PDF format and can be viewed using
Adobe Acrobat reader.

If you do not have the reader, you can download it from
<http://www.adobe.com/products/acrobat/readstep.html>

WARD TIRECRAFT

X-Kalibur Tire o/a Ward Tirecraft
10675 48th Street SE
Calgary AB T2C 2B7
Phone: 403-264-1471 Fax: 403-264-1781

SOLD TO:

C REEVES SERVICES LTD

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

PAGE: 1

DATE: 22 Sep 17

GST REG#: 847284932

PST REG#:

INVOICE

WX62490

COLOUR	VEHICLE DESCRIPTION	UNIT#	ODO IN
	2013 Peterbilt 388 14.9 L 912 CID L8 Cummins ISX Diesel	159328	638703
PLATE	VIN	ADV	ODO OUT
CKR100	1XPHD49XXDD202453	JTL	638703
TIME IN	PROMISED	TERMS	GST EXEMPT#
1:00 PM		Cash	
QTY	ITEM	DESCRIPTION	NET
			EXT PRICE

1	MA1	FRONT AXLE ALIGNMENT TIM 22 Sep 16 REASON FOR ALIGNMENT - IMPACT	125.95	125.95
1	1AXLECOR	1 AXLE CORRECTION TIM 22 Sep 16 ADJUSTED FOR LEFT FRONT TIRE EDGE WORN AND OUT OF ROUND NEEDS BEAVER TAIL BUSHINGS - LOTS OF PLAY	75.00	75.00
1	SS	SHOP SUPPLIES	20.10	20.10
Payment Method: Visa (9880)=232.11				
***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER *****				

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding. Interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of X-Kalibur Tire Limited o/a WARDTIRECRAFT until paid in full. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for X-Kalibur Tire Limited o/a WARDTIRECRAFT does not assume responsibility or liability for vehicles and contents left at our premises. I grant X-Kalibur Tire Limited o/a WARDTIRECRAFT informed prior consent to have personal information released to them such as name, DOB, address, personal and non-personal motor vehicle information for the purpose of filing a garageman's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Date: _____

PARTS:	N/C
LABOUR:	200.95
OTHER:	20.10
SUB-TOTAL:	221.05
GST/HST:	11.06
PST:	N/C
TOTAL:	232.11



INVOICE CUSTOMER INVOICE

NS108116

Date: 09-28-22

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. 31 Buchanan Crt, London, ON N5Z 4P9

CASH SALE ACCOUNT

CASH SALE ACCOUNT

Sold To: Carole Reeves

Ship To:

0000

Year	Make / Model		VIN	License	Mileage	Unit/Stock
2013	PETERBILT / 386		1XPHD49XXDD202453	CKR 100	647624	159328
Delivery Mileage		Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
		10-05-12	CUMMINS / 79601644	RTLO18913A / S0976031		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
37297.0				09-28-22 / 11:55AM	09-28-22	NCV*NCV
Memo						

Tax ID Date: 02-10-99

Tax ID:

1 PERFORM RAPIDCHECK

CAUSE:

Exhaust gas pressure switch /shorted supply 1 voltage

CORRECTION:

performed rapid check on unit, started troubleshooting code 352
contiued through troubleshooting, found exhaust gas pressure sensor 1
causing faults.found 3 pages of faults with high count of 352 sensor
supply voltage bellow normal, inspected unplugged all releated sensors
and verified pin to ground found resistance on supply traced
through harness and found rubbed area near front side of engine,
repaired, retested ok. inspet fault for EGPS and follow T/S key on
engine off sensor was reading 186inhg. sensor reading out of range.
local barrow metric should be 29inhg. checked for 5vdc had 4.99vdc.
quoted sensor Cleaned out exhaust pipe from housing to
manifold.Installed new exhaust pressure switch and checked readings
29.5 inHg,and .81 volts all reading good .Tied up all electrical wires
and cleared all codes.Road tested truck to comfirm operation all ok.
resecure wiring, and clear all faults, no faults returned took unit
for diagnostic road test to confirm repair, no faults returned repair
completed.

TOTAL LABOR	795.50
TOTAL PARTS	219.74

Qty	Part Number	Description	Unit	Extended
1	4928594CUM	SENSOR,PRESSURE	212.54	212.54
12	CT05317	TIE-CABLE 50LB 15.5" BLK	0.60	7.20
SHOP SUPPLIES			71.60	
CARBON TAX SURCHARGE			15.91	

SLS-SVC CUST LBR TRK			461.4	795.50
SLS-SVC SHOP SUPPLY			467.4	71.60
SLS-PTS P&A RO MECH			468.4	219.74
CARBON TAX SURCHARGE			478.4	15.91

SERVING ONTARIO

SERVING SASKATCHEWAN

Ayr (866)-539-7383 London (800)-561-7383 Sudbury (866)-220-6099	Barrie (888)-221-2191 Mississauga (877)-268-0020 Vittoria (877)-426-9001	Belleville (343)-453-0348 North Bay (800)-734-9876 Whitby (888)-471-8888	Cardinal (877)-657-1300 Ottawa (888)-220-2642 Windsor (844)-737-6999	Hagersville (800)-544-9874 Stoney Creek (844)-643-1214	Collision Centre (306)-664-3368 Lloydminster (800)-667-6323 Regina (800)-667-7716	Estevan (888)-345-8070 Saskatoon (800)-667-3098
--------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------	-----------------------------------------------------------------	--------------------------------------------------------------------------------------------------	----------------------------------------------------------

Work Order **NS108116**

Date: 09-28-22

Year	Make / Model	VIN	License	Milage	Unit/Stock
2013	PETERBILT / 386	1XPHD49XXDD202453	CKR 100	647624	159328
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	10-05-12	CUMMINS / 79601644	RTLO18913A / S0976031		
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete
37297.0				09-28-22 / 11:55AM	09-28-22
Memo	Service Writer				
	NCV*NCV				

Tax ID Date: 02-10-99 Tax ID:
H.S.T. 899544779 325C.1 143.36
0000 CASH 225.4 1,246.11

I/WE HEREBY ACKNOWLEDGE MY/OUR INDEBTEDNESS TO BRANDT TRACTOR LTD. IN RESPECT OF THIS INVOICE. I/WE AGREE TO THE TERMS OF THE SALE LISTED BELOW:

PAYMENT TERMS: DUE AND PAYABLE NET 30 FOLLOWING THE INVOICE DATE. IT IS UNDERSTOOD AND I AGREE TO PAY CARRYING CHARGES OF 2% ON OVERDUE ACCOUNTS.

1. LIMITED WARRANTY:

1. When does the warranty apply?
a) ONLY WHEN THE CUSTOMER INFORMS THE SERVICE MANAGER OF BRANDT TRACTOR LTD. WITHIN 30 DAYS OR 6,500 KM OF DISCOVERY OF THE ALLEGED DEFECT, WHICHEVER HAPPENS FIRST.
2. What is the effect of the warranty?
a) THE CUSTOMER IN CONSIDERATION OF THIS WARRANTY WAIVES ANY CLAIM AGAINST BRANDT TRACTOR LTD. ITS AGENT OR EMPLOYEES.
3. Who is covered by Warranty?
a) ONLY THE ORIGINAL CUSTOMER.
4. What is covered by Warranty?
a) MATERIAL AND WORKMANSHIP WHICH TOGETHER DO NOT EXCEED THE AMOUNT ORIGINALLY CHARGED TO THE CUSTOMER.
5. What is NOT covered by Warranty?
a) DAMAGE CAUSED BY MISUSE, ACCIDENT, ROAD HAZARDS, NEGLIGENCE, PAYMENT OF LOSS OF TIME BY REASON OF THE ALLEGED DEFECT AND WARRANTY. REPAIRS, PAYMENT FOR LOSS OF USE OF VEHICLE BY REASON OF ALLEGED DEFECT AND WARRANTY REPAIRS, INCONVENIENCE, CONSEQUENTIAL DAMAGE.
6. Where are warranty repairs to be done?
a) AT A LOCATION AUTHORIZED BY BRANDT TRACTOR LTD.
7. RESPONSIBILITY FOR EQUIPMENT: BRANDT TRACTOR LTD. , WILL NOT BE HELD RESPONSIBLE FOR LOSS TO VEHICLES, OR ARTICLES LEFT IN VEHICLES, IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND THE CONTROL OF BRANDT TRACTOR LTD. ALL OLD PARTS REMOVED WILL BE DISPOSED OF, UNLESS OTHERWISE SPECIFIED BEFORE REPAIRS STARTED. THE SIGNATURE OF THE OWNER DULY AUTHORIZED REPRESENTATIVE ON THE ORIGINAL WORK ORDER REQUEST, AUTHORIZED THE REPAIR AND SERVICE WORK LISTED ON THIS REPAIR ORDER, ALONG WITH THE NECESSARY MATERIAL. THE DEALER'S RIGHT TO REGISTER AN EXPRESS MECHANICS LIEN TO SECURE THE AMOUNT OF THE REPAIRS AND OTHER APPLICABLE CHARGES THERETO IS ACKNOWLEDGED.

Customer: X _____

Date: _____

BRANDT TRACTOR
3410 HWY 11 N
NORTH BAY, ON P1B8G3
(705) 472-4000

SALE

Manager: 2
REF#: 00000031
Batch #: 071 SEQ: 071001001031
09/28/22 17:10:42
CVC: M
Invoice #: 108116
APPR CODE:

js

AMOUNT \$1,246.11

00 - APPROVED - 001

Thank You
Please Come Again

CUSTOMER COPY

SERVING ONTARIO					SERVING SASKATCHEWAN	
Ayr (866)-539-7383	Barrie (888)-221-2191	Belleville (343)-453-0348	Cardinal (877)-657-1300	Hagersville (800)-544-9874	Collision Centre (306)-664-3368	Estevan (888)-345-8070
London (800)-561-7383	Mississauga (877)-268-0020	North Bay (800)-734-9876	Ottawa (888)-220-2642	Stoney Creek (844)-643-1214	Lloydminster (800)-667-6323	
Sudbury (866)-220-6099	Vittoria (877)-426-9001	Whitby (888)-471-8888	Windsor (844)-737-6999		Regina (800)-667-7716	Saskatoon (800)-667-3098



Nomad Mechanical

Ossie Wozny
GST # 718926678RT0001
34543 Range Road 272
Red Deer County, Alberta
T4G0M4
4035961756
Nomad.mechanical.ab@gmail.co
m

INVOICE
INV0083

DATE
08/25/2022

DUE
On Receipt

BALANCE DUE
CAD \$0.00

unit # 159328

BILL TO

Careeves inc

DESCRIPTION	RATE	QTY	AMOUNT
Travel to Calgary Travel	\$75.00	2	\$150.00
Replaced water pump and o-rings, topped up coolant. Ran up to temperature and checked level again. Good Labor	\$90.00	4	\$360.00
Water pump o-ring Parts	\$11.06	1.15	\$12.72
Shop supplies Consumables	\$25.00	1	\$25.00

SUBTOTAL \$547.72

TAX \$0.00

Payment Info

TOTAL \$547.72

PAID -\$547.72



Nomad Mechanical

Ossie Wozny
GST # 718926678RT0001
34543 Range Road 272
Red Deer County, Alberta
T4G0M4
4035961756
Nomad.mechanical.ab@gmail.co
m

INVOICE
INV0082

DATE
08/22/2022

DUE
On Receipt

BALANCE DUE
CAD \$0.00

unit # 159328

BILL TO

Careeves inc

DESCRIPTION	RATE	QTY	TAX	AMOUNT
Replaced power steering pump, filter and resivour gasket. Filled with new fluid (ATF) Labor	\$90.00	1.5		\$135.00*
Replaced drivers side door hinge due to wear, had tp remove complete door to get siezed screws out of door side of hinge Labor	\$90.00	3		\$270.00*
Adjusted passengers side door latch Labor	\$90.00	0.25		\$22.50*
Installed lower kick panel trim on passengers side Labor	\$90.00	0.25		\$22.50*
Power steering pump Parts	\$678.99	1.1	\$37.34 5%	\$746.89
Power steering oil filter	\$27.42	1.1	\$1.51	\$30.16



#3 285130 Wrangler Way
Rocky View County AB T1X 0K3
Phone: (403) 615-8330
Email: victorytrucks@shaw.ca

INVOICE

INVOICE #: 1910
COMPLETED BY: CORY
COMPLETED DATE: JAN 5 2022

CUSTOMER: C. REEVES LTD.

YEAR: 2012
MAKE/MODEL: PETERBILT 587
VIN: 1XPHD49XXDD202453
ENGINE:
ENGINE S/N:

UNIT #: 159328
COLOR: WHITE
MILEAGE: 675510 KM
RO #:
PO #:

PARTS							
DESCRIPTION	QTY	COST	TOTAL	DESCRIPTION	QTY	COST	TOTAL
DEF FITTINGS	2	\$ 28.88	\$ 57.76				
1468-8 BRASS	2	\$ 9.83	\$ 19.66				
GASKET	2	\$ 10.89	\$ 21.78				

DESCRIPTION OF WORK COMPLETED

REMOVE DPF CROOS OVER PIPING REPAIR LEAKING FLANGE GASKETS, REPAIR AIR LEAK AT AIR DRYER REMOVE/REPLACE FITTINGS, REMOVE DOSER LINE REPLACE LEAKING FITTINGS, PERFORM FORCED REGEN-WOULD NOT COMPLETE AFTER 3 HRS 45 MIN, INSPECT HARNESS, BUT UNABLE TO REPAIR AT THIS TIME

TOTAL LABOR 4.75 HRS @ \$125.00 per hr

LABOR:	\$	593.75
PARTS:	\$	99.20
SHOP SUPPLIES:	\$	35.63
HAZARDOUS WASTE:	\$	-
OIL/COOLANT:	\$	-
SUBLET:	\$	-
SUBTOTAL:	\$	728.58
GST 5%:	\$	36.43
TOTAL:	\$	765.00

*GST# 741675474

Victory Truck & Equipment Inc is not responsible for loss or damage to trucks, equipment or any articles left in unit in case of fire, theft or any other cause beyond our control. I hereby authorize the above repair work to be done along with the necessary material and parts. I hereby grant you and/or your employee's permission to operate the truck or equipment herein described on streets, highways or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above truck or equipment to secure amount of repairs there to.

WARRANTY: Victory Truck & Equipment Inc warrants all workmanship for 30 days from the date of repair(s). Any new parts installed are warranted only to the extent of the manufacturer's warranty. Victory Truck & Equipment Inc assumes no liability for parts that are re-used or not replaced. Our obligation is to provide parts and labor to correct defective workmanship not exceeding the amount of original repair. Shall not include travel, mileage, towing, environmental, lost revenue, direct or indirect damages. In the event of a warranty failure, the owner/agent must notify Victory Truck & Equipment Inc for direction on where and how repairs are to be carried out. Failure to do so will void warranty and Victory Truck & Equipment Inc will not be responsible for costs associated with repairs done elsewhere.

SIGNATURE: _____

NAME: _____

DATE: _____

***RETORQUE WHEELS AFTER 100KM**

---Internal Use---