



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

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

Invoice: 02NS175254
Date / Hour: 4/26/2025 7:06:24PM
Repair Order: 175254
Customer:
Branch: North
Total Invoice: \$ 1,030.05
Cash

RECEIVED
APR 29 2025

Page 1 of 2

EH33-4

Bill To: RICHARDS TRANSPORT LTD

Ship To: RICHARDS TRANSPORT LTD

Work:

Shop:

Office Phone:
Shop Phone:

Customer P/O:

Open Date: 04/26/2025

Completion Date: 04/26/2025

Add User: Charrison

Salesperson: House

Unit Number: 594784

Model Year: 2012

Make/Model: KENWORTH T800

Type: Class 8

VIN: 1XKDD49X1CJ955227

Meter: 714342 Kilometers

In-Service Date: 10/10/2011

ECM Reading: 28236

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Task: 1 16-080003 Suspension - Air Ride Suspension - Repair

Department: Service

Complaint: REPLACE AIR BAG - D/S MIDDLE AIR BAG AT BACK

Cause: LEAKING

Correction: BROUGHT TRUCK INTO BAY, FOUND PIN HOLE IN AIR LINE, RELEASED ALL AIR OUT OF TRUCK AND DUMPED SUSPENSION, WAS ABLE TO BREAK NUT FREE ON AIR LINE WITHOUT DAMAGING LINE, SNAPPED ONE BOLT WHILE REMOVING AIR BAG, INSTALLED NEW AIR BAG WITH ALL NEW HARDWARE AIRED TRUCK UP AND TESTED AND SPRAYED FOR LEAKS, NO LEAK FOUND ON AIR BAG.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
D1650	A021B70LTN432FTG	O RING-#16 FITTING TO AIR	EA	1.0	\$4.87	\$4.87
P0100	C81-1005	SPRING ASSY AIR	EA	1.0	\$346.79	\$346.79
D1650	FG3963	FITTING-CMPRSN STRUNION 3/8 J844B	EA	1.0	\$8.12	\$8.12
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$36.04	\$36.04
Task 1 Subtotals					Parts:	\$359.78
					Labor:	\$450.50
					Miscellaneous:	\$36.04
Task 1 Subtotals						\$846.32

Task: 2 64-000001 Air System- Air leak- Diagnose

Department: Service

Complaint: CHECK AND ADVISE AIR LEAK

Cause: LEAKING

Correction: WHILE BRAKES APPLIED HEARD AUDIBLE AIR LEAK COMING FROM REAR OF TRUCK, FOUND BROKEN AIR LINE, CUT AIR LINES, CLEANED THEN INSTALLED 3/8 COMPRESSION FITTINGS, APPLIED BRAKES, NO VISIBLE OR AUDIBLE AIR LEAK FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
D1650	D2973-2367	SHIELD-HOSE	EA	1.0	\$13.04	\$13.04
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$9.01	\$9.01
Task 2 Subtotals					Parts:	\$13.04
					Labor:	\$112.63
					Miscellaneous:	\$9.01
Task 2 Subtotals						\$134.68

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$49.05
Total: \$49.05

Total Parts: \$372.82
Total Labor: \$563.13
Total Miscellaneous: \$45.05

** See Last Page for Invoice Total **



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

17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NS175254
Date / Hour: 4/26/2025 7:06:24PM
Repair Order: 175254
Customer:
Branch: North
Total Invoice: \$ 1,030.05
Cash
Page 2 of 2

Bill To: RICHARDS TRANSPORT LTD

Ship To: RICHARDS TRANSPORT LTD

Office Phone:
Shop Phone:

Work:

Shop:

Customer P/O:

Add User: Charrison

Open Date: 04/26/2025

Completion Date: 04/26/2025

Salesperson: House

Invoice Subtotal:	\$981.00
Total Tax:	\$49.05
Total Invoice:	\$1,030.05

Payment Method

Terms

Due Date

Cash

Due Immediately

4/27/2025

Paid With: Cash

Amount Due: \$1,030.05

Amount Received: \$1,030.05

Chg Due: \$0.00.

pd
MasterCard

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 \$30.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

CUSTOMER #:
UNIT# 93-122

255708

Sterling
TRUCK & TRAILER ...SINCE 1972
SALES LTD.

762 McDonald Street
Regina, Sask. S4N 7M7
Bus: (306) 525-0466
Fax: (306) 352-7011
Toll Free 1-800-667-0466
Website: www.sterlingtruckandtrailer.ca

INVOICE

PAGE 1

HOME:

CONT:

BUS:

CELL:

SERVICE ADVISOR: 288 DANIEL ARTHUR

UNIT #	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG
93-122	12	KENWORTH T660		1XJDD49X1CJ955227			699964/699964		T5227
IN S/C DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE	
01JAN12 DD			18:00 01MAR25		0911	0.00	CHG	03MAR25	

R.O. OPENED	READY	OPTIONS:
11:35 01MAR25	11:12 03MAR25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A FULL SERVICE HEAVY DUTY (CLASS 8)

CAUSE: FULL SERVICE

100 FULL SERVICE HEAVY DUTY (CLASS 8)

304CPOCC	2.00		270.00	270.00
44 CHO257000B DELO 400 XLE, 10W-30, CK-		8.04	5.40	237.60
44 EHC ENVIRO FEE		0.06	0.06	2.64
1 CHO221854Q HAVOLINE ATF MTD-3		8.87	5.58	5.58
1 EHC15 ENVIRO FEE		0.15	0.15	0.15
1 KFT313 BRAKE&PARTSCLEANER		5.02	4.10	4.10
1 REC15204X52 WINDSHIELD WASHER		6.24	4.76	4.76
1 PSN74050F PRESTONE COMMAND COR GARD 50/50		17.72	10.04	10.04
1 EHC91 ENVIRO FEE		0.91	0.91	0.91

PARTS: 262.08 LABOR: 270.00 OTHER: 3.70 TOTAL LINE A: 535.78

1 FULL SERVICE (TECH 304) - DRAIN ENGINE OIL & FILL WITH NEW OIL (46L). DRAIN ENGINE OIL FILTER & REMOVE, PRE FILL NEW FILTER & INSTALL. DRAIN FUEL FILTERS & REMOVE, PRE FILL NEW FILTERS & INSTALL. GREASE UP VEHICLE & 5TH WHEEL. CHECK & TOP UP ALL FLUIDS AS NEEDED. CHECK LIGHTS & HORN. (PASSENGER SIDE HEAD LIGHT NOT WORKING). START VEHICLE TO BUILD OIL PRESSURE, CHECK OIL LEVEL AFTER START UP.

ESTIMATE: 950.00 01MAR25 11:35 SA: 288

CONTACT:

CUSTOMER PAY SHOP/ENVIRO FEE FOR REPAIR ORDER

27.00

YOU MAY RECEIVE A CUSTOMER SERVICE SURVEY TO COMPLETE. IF YOU CAN NOT ANSWER "COMPLETELY SATISFIED" TO ALL QUESTIONS, PLEASE CONTACT OUR SERVICE MANAGER WITH YOUR CONCERN. WE WANT TO MAKE YOUR SERVICE EXPERIENCE A COMPLETELY SATISFIED ONE!!! THANK YOU

I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE, AUTHORIZE THE REPAIR AND SERVICE WORK LISTED ABOVE TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT DEALER DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLES DESCRIBED ON THIS ORDER TO SECURE THE FULL AMOUNT OF REPAIRS AND SERVICES THERETO. FURTHER I ACKNOWLEDGE FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM INADEQUATE COLD WEATHER PROTECTION.

ANY CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY DATE. PAYMENT TO BE NET, 10TH OF MONTH FOLLOWING INVOICE, UNLESS OTHERWISE SHOWN. SERVICE CHARGE WILL APPLY AS OUTLINED ON CUSTOMER STATEMENT.

SASKATOON
2326 Northridge Drive
Saskatoon, Sask. S7L 1B9
Bus: (306) 242-7988
Fax: (306) 242-0389
Toll Free 1-888-242-7988

REGINA - GTH
2059 Fleming Road
Regina, Sask. S4M 0A1
Bus: (306) 565-0466
Fax: (306) 543-7011
Toll Free 1-800-667-0466

LLOYDMINSTER
5202 - 63rd Avenue
Lloydminster, AB T9V 3T8
Bus: (780) 875-2021
Fax: (780) 875-2586
Toll Free 1-844-875-2021

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
TAXES/G.S.T./P.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER
SIGNATURE **X**
G.S.T. # R105017685

DATE

CUSTOMER COPY

CJ'S REPAIR INC.

1781 Culver Ave

Regina SK S4P 3V7

+5294705

wayne@cjsrepair.ca

GST/HST Registration No.: 730 326 311

**CJ'S REPAIR INC.***Copied***INVOICE**

BILL TO

Richards Transport Ltd.

INVOICE

4279

DATE

29/07/2024

TERMS

Due on receipt

DUE DATE

29/07/2024

PREFERRED METHOD OF PAYMENT
e-transferUNIT
93-122 PO#359066**ENTERED**

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
19/07/2024	Labour	-Diagnose AC -System empty, vac & test, no leaks found -Charge system	GST	1.50	135.00	202.50
19/07/2024	R134 Refrigerant	Sold per lb	GST	4.20	34.43	144.61
25/07/2024	Labour	-Diagnose power loss to fan, radio & AC -Found fuses broken, appear to have been kicked, replaced fuses -AC still not working, check pressure & found system empty -Pressure test system with nitrogen & found no leaks -Remove mattress & bunk panel, no leaks found -Suspect leak has to be the compressor	GST	4	135.00	540.00
26/07/2024	Labour	-R&R AC compressor -Vacuum system & charge with 4.3lbs R134 -Test system	GST	2.50	135.00	337.50
26/07/2024	R134 Refrigerant	Sold per lb	GST	4.30	34.43	148.05
26/07/2024	Shop Supplies	10% Max \$100	GST	1	100.00	100.00

SUBTOTAL

1,472.66

GST @ 5% 73.64

TOTAL 1,546.30

BALANCE DUE **\$1,546.30**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	73.64	1,472.66

CJ'S REPAIR INC.

1781 Culver Ave
Regina SK S4P 3V7
+1 3065294705
wayne@cjsrepair.ca
GST/HST Registration No.: 730 326 311

**CJ'S REPAIR INC.****INVOICE**

BILL TO
Richards Transport Ltd.

INVOICE 4185
DATE 21/06/2024
TERMS Due on receipt
DUE DATE 21/06/2024

PREFERRED METHOD OF PAYMENT
e-transfer

UNIT
93-122 Engine

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
27/05/2024	Labour	-Start unit (Boost) & bring into shop -Check levels and inspect engine oil	GST	0.50	135.00	67.50
28/05/2024	Labour	-Diagnose hard starting & smoke -Run diagnostics & found 12 codes all related to overheating -Found coolant level sensor unplugged -Drain oil & check for coolant -Refill oil & pressure test coolant, found leak at water pump, repaired leak with new o-ring -Run engine, pressure gauge on coolant tank went up to 20PSI in under 2 minutes -Remove rad cap & start engine, immediately pushing coolant out of tank -Suspect head gasket failure due to overheating caused by coolant leak & unplugged sensor -Drain coolant, remove radiator -Disassemble engine, ready to lift head off	GST	8	135.00	1,080.00
29/05/2024	Labour	-Lift off head -Inspect head & load to deliver	GST	1.50	135.00	202.50

COPY

		to Continental -Inspect block & head gasket, found #6 fire ring blown out				
31/05/2024	Labour	-Clean deck & bolt holes & clean parts	GST	3	135.00	405.00
12/06/2024	2866337	Gasket-AFM	GST	1	32.31	32.31
13/06/2024	Labour	-Unwrap & assemble cylinder head -Install & torque head -Install cam shaft -Install intake & exhaust manifolds -Clean & install bridges -Clean parts	GST	7	135.00	945.00
17/06/2024	5575513	Hex Flange Bolt	GST	1	18.64	18.64
17/06/2024	3896408	Hex Flange Bolt	GST	3	14.72	44.16
17/06/2024	Labour	Reassemble engine -Fill fluids & Run & test up to temp	GST	7	135.00	945.00
17/06/2024	Premix Antifreeze	Sold per liter	GST	12	5.16	61.92
17/06/2024	15w40	Engine oil	GST	44	7.75	341.00
18/06/2024	Labour	-Drain coolant and flush coolant system because coolant reservoir has oil in it -Remove tappet cover and wipe out condensation as engine was steaming out blow by tube -Change gasket on turbo drain as it was leaking -Run & test up to temp	GST	7.50	135.00	1,012.50
18/06/2024	5264570	Gasket - Turbo Drain	GST	1	15.47	15.47
18/06/2024	LF14000NN	Lube Filter	GST	1	129.62	129.62
18/06/2024	5658175	Gasket-Gear Housing	GST	1	25.77	25.77
18/06/2024	5719778	Gasket, Camshaft Cover	GST	1	23.10	23.10
18/06/2024	4299124	Seal O-Ring	GST	1	27.48	27.48
18/06/2024	4299125	Seal O-Ring	GST	1	36.34	36.34
20/06/2024	Labour	-Service call to Kipling -Change engine oil & filter -Test Run to check oil pressure -30 PSI at low idle 160 degrees -Unit had 13PSI before	GST	4	135.00	540.00
20/06/2024	Mileage	\$1.00/km	GST	310	1.00	310.00
20/06/2024	Shop Supplies	10% Max \$100	GST	1	100.00	100.00

SUBTOTAL

6,363.31

Interest will be charged at 2% per month (24% annum) on overdue accounts. Thank you for your business.

GST @ 5% 318.19

TOTAL 6,681.50

BALANCE DUE **\$6,681.50**

TAX SUMMARY

	RATE	TAX	NET.
GST @ 5%		318.19	6,363.31

CONTINENTAL ENGINE REBUILDERS *ltd.*

1404 SCARTH STREET
REGINA, SK S4R 2E9
306 352-7668
GST R121069926

Created by: Eldon
Invoiced by: Darrick

INVOICE
2130995

12-Jun-2024
Page 1 of 1
P.O. # 832320

Buyer:

Ship Via:

Salesman:

Sold to:
RICHARDS TRANSPORT LTD.

Ship to:
S A M E

FAX

93-122

Prod Item	Description	Shipped	List \$	Unit \$	Extended
	UNIT 93-122	0	0.00		
	CUMMINS ISX SOHC CYLINDER HEAD DROPPED OFF BY WAYNE FROM CJ'S REPAIR				
	HEAD REMOVED FOR FAILED HEAD GASKET AND PUSHING COMPRESSION INTO THE COOLING SYSTEM. HEAD GASKET FAILED ON CYL #6				
	CLEAN, MAG, PRESSURE TEST AND CHECK WARPAGE AND THE CONDITION OF HEAD	0	0.00		
	ABOVE ITEMS ON TICKET 1375-001	0	0.00		
	PRINTED ON 30-May-2024 @ 10:41:36 AM				
LLH- LCUISX-HHT	HOT TANK HEAD	1	293.85	293.850	293.85
LLH- LCUISX-HMF	MAGNIFLUX HEAD	1	67.88	67.88	67.88
	MAG GOOD, NO CRACKS FOUND.	0	0.00		
	GUIDES WORN OUT OF SPEC, RECOMMEND RECONDITION AND RESURFACE.				
	RECOMMEND R&R INJECTOR TUBES.				
LLH- LCUISX-HIIT	INSTALL INJECTOR TUBE	6	192.82	192.82	1,156.92
LLH- LCUISX-HPT	PRESSURE TEST HEAD	1	309.88	309.88	309.88
	PRESSURE TEST AFTER TUBE INSTALL GOOD, NO LEAKS FOUND.	0	0.00		
LLH- LCUISX-HRRG	REMOVE & REPLACE GUIDE	24	18.40	18.400	441.60
LLH- LLHHSRR-30	R&R VALVE SEAT, EX SEATS.	2	21.19	21.19	42.38
LLH- LCUISX-HRC	RECONDITION HEAD	1	527.29	527.29	527.29
LLH- LCUISX-HRS	RESURFACE CYL HEAD	1	367.92	367.92	367.92
LLH- LCUISX-HCB	R&R 1 SET(7) CAM BEARING	1	242.99	242.99	242.99
CSS- SHO-MAT	SUPPLIES & ENVIRO	1	0.00	220.99	220.99
SBI- SB1874E-2	EXHAUST SEAT	2	47.84	29.55	59.10
SBI- 140-3061	VALVE GUIDE	24	12.07	7.46	179.04
SBI- 13308	INTAKE VALVE	4	131.19	81.03	324.12
SBI- 240-1048	INJECTOR TUBE	6	70.64	43.63	261.78
SBI- 240-1030R	O-RING CUMMINS ISX /QSX	6	2.94	1.82	10.92
SBI- 240-1048RTR	INJ TUBE RETAINING RING	6	25.50	15.75	94.50
PAI- 151558	CAM BEARING / VALVE CAM or complete set 151557	7	47.62	36.11	252.77
SBI- 122-1463	VALVE STEM SEAL	24	12.38	7.64	183.36
PAI- 131906	UPPER GASKET SET	1	1,467.37	1148.49	1,148.49
	Goods & Services Tax			309.290	309.29
	Provincial Sales Tax				
	- License: SK229-1-2017				

ENTERED

COPY

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
6,185.78	0.00	0.00	0.00	0.00	0.00	309.29	0.00	0.00	6,495.07

Phone: 306 352-7668
Email: continentaleng@sasktel.net
Web: www.continentalengine.ca

Amount Outstanding: \$13,541.90

Approved by:

CONTINENTAL ENGINE REBUILDERS *ltd.*

1404 SCARTH STREET
REGINA, SK S4R 2E9
306 352-7668
GST R121069926

Created by: Darrick
Invoiced by: Darrick

INVOICE
2130996

12-Jun-2024

Page 1 of 1

P.O. # 832230

Buyer:

Ship Via:

Salesman:

Sold to:
RICHARDS TRANSPORT LTD.

Ship to:
S A M E

FAX-

Prod Item	Description	Shipped	List \$	Unit \$	Extended
	CUMMINS ISX SOHC, WE ARE TO ADD TO PO# 832320, ONE OIL PAN GASKET. REFERENCE INV# 2130995	0	0.00		
PAI- 131838	OILPAN GASKET KIT ISX	1	269.84	211.20	211.20
	Goods & Services Tax			10.56	10.56
	Provincial Sales Tax				
	- License: SK229-1-2017				

93-122

COPY

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
211.20	0.00	0.00	0.00	0.00	0.00	10.56	0.00	0.00	221.76

Phone: 306 352-7668
Email: continentaleng@sasktel.net
Web: www.continentalengine.ca

Amount Outstanding: \$13,541.90

Approved by:

Unit Number: 93-122

Customer Number:

3499ESS

INVOICE



INLAND

201 Shand Road, Estevan, SK S4A 1C8
Main: 306-637-2121 Toll Free: 866-332-2121
www.inland-group.com

GST No 74000 6010 RT0001

Remit To: Inland Inland Truck & Equipment Ltd.
26770 Gloucester Way, 2nd Floor, Langley, BC V4W 3V6

RICHARDS TRANSPORT LTD Engine Hours:

** EMAILED INVOICES **

Page 1 of 1

Home:

Bus:

Cell:

Email:

SERVICE ADVISOR: 35003 CURTIS MCWILLIAM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
BORG-WARNE	12	KENWORTH T800	1XKDD49X1CJ955227		634699 / 634699	J95522

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN12			23:00 21MAR24	334059	0.00	CHG	21MAR24

R.O. OPENED	BOOKED	OPTIONS
14:59 21MAR24	16:43 21MAR24	ENG:79504902 TRN:EATON RTL018918B AXL:HN03710929_4:10 2)SPICER-D46-170DP-HN03710928

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPAIR COOLANT LEAK

042-GEN 042 GENERAL OP CODE - COOLING SYSTEMS

51218CTRSE

2 EC7501 COOLANT-TRP ELC 50/50 JUG

2 EHC13 E.H.C.

2 9212TRP CLAMP-HOSE W/LINER #12

6 80-075-50 3/4" SILICOE HTR HOSE

5 838004GRC TUBING-SPLIT FLEX 1" 1EA=50 FEET

10 836029GRC TIE-CABLE NYL HD BLK 15-1/4

120LBS 100/P

2 EC7501 COOLANT-TRP ELC 50/50 JUG

2 EHC13 E.H.C.

PARTS: 91.95 LABOR: 470.00 OTHER: 3.60 TOTAL LINE A: 565.55

634699

2024-03-21 22:24:33 UTC Clinton Johnson -DRAINED COOLANT -AS
COOLANT DRAINED TORQUED TIRES -TOOK OLD HOES OFF -PUT NEW HOSE ON WITH
NEW HOSE CLAMPS -PUT LOOM ON COOLANT LINE TO PREVENT FUTRE WEAR
-REFILLIDED COOANT SYSTEM -RAN OUTSIDE NO LEAKS GOOD TO GO

2024-03-21 22:25:18 UTC Clinton Johnson CEANED BAY AND PAILS PUT
TOOLS AWAY

ESTIMATE: 376.00

21MAR24 14:59 SA: 35003

CONTACT:

SHOP SUPPLIES

REPAIR COOLANT LEAK

47.00

COPY

93-122

GST

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("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 "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.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	\$ 470.00
PARTS AMOUNT	\$ 91.95
GAS, OIL, LUBE	\$ 0.00
SUBLET AMOUNT	\$ 0.00
MISC. CHARGES	\$ 50.60
TOTAL CHARGES	\$ 612.55
LESS INSURANCE	\$ 0.00
SALES TAX	\$ 30.63
PLEASE PAY THIS AMOUNT	\$ 643.18

CJ'S REPAIR INC.

1781 Culver Ave
Regina SK S4P 3V7
+1 3065294705
wayne@cjsrepair.ca
GST/HST Registration No.: 730 326 311

**INVOICE**

BILL TO
Richards Transport Ltd.

INVOICE 4081
DATE 01/03/2024
TERMS Due on receipt
DUE DATE 01/03/2024

PREFERRED METHOD OF PAYMENT
e-transfer

UNIT
93-122

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/03/2024	Labour	-Diagnose coolant leak -Pressure test system & found upper rad hose clamp leaking- repair and retest -Coolant system holds 15lbs for 1/2hr -Tighten power steering hose clamps & top up system -Left front drive axle gasket leaking -Repair axle & top up -Grease unit & check over -Change clamp on bunk heater -Tighten several clamps on unit	GST	4	130.00	520.00
01/03/2024	ATF	For Steering	GST	1	12.89	12.89
01/03/2024	75w90 synthetic	Sold per liter	GST	10	17.91	179.10
01/03/2024	Shop Supplies	10% Max \$100	GST	1	71.20	71.20

SUBTOTAL	783.19
GST @ 5%	39.16
TOTAL	822.35
BALANCE DUE	\$822.35

TAX SUMMARY

	RATE	TAX	NET
--	------	-----	-----

Interest will be charged at 2% per month (24% annum) on overdue accounts. Thank you for your business.



Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

REGINA SK BRANCH
BOX 98
110 KRESS STREET
REGINA, SK S4P 2Z5-
(306)721-9710

93-122

INVOICE NO

BY-65742

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

BILL TO

RICHARDS TRANSPORT LTD

OWNER

RICHARDS TRANSPORT LTD

PAGE 1 OF 1

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
13-DEC-2023	NA	10-NOV-2011	ISX15 CM2250		KENWORTH
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
10753		13-DEC-2023	79504902	CPL360600	T800
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
120447	KX036				93-122

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN 1XPXD49XXDD206496

COMPLAINT CHASSIS DYNO ENGINE BREAKIN

CAUSE CUSTOMER REQUESTED AFTER RECENT OVERHAUL

CORRECTION STRAP UNIT ON DYNAMOMETER. PERFORM JSA. PERFORM ENGINE BREAK-IN.
UNIT PUTTING 470 HORSEPOWER TO REAR WHEELS WITH ENGINE FAN AND
POWER DIVIDER ENGAGED. REMOVE UNIT FROM DYNAMOMETER.

COVERAGE CUSTOMER BILLABLE

REMARK THANK YOU

1	CSSNA CA CMI BLOWBY	CUMMINS DYNO BLOWBY	499.00
---	---------------------	---------------------	--------

1	GUARDIAN INSPECTION	GUARDIAN FREE VISUAL INSPECTION	0.00
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TAX EXEMPT NUMBERS: SA\$ CAB CARD 93-133 TAXES: GST 24.95

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE
ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON
WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND
WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND
ACCEPTED.

SUB TOTAL: 499.00

TOTAL TAX: 24.95

TOTAL AMOUNT: CA \$ 523.95

AUTHORIZED BY (print name)

Kevin Jordan

SIGNATURE

[Signature]

DATE

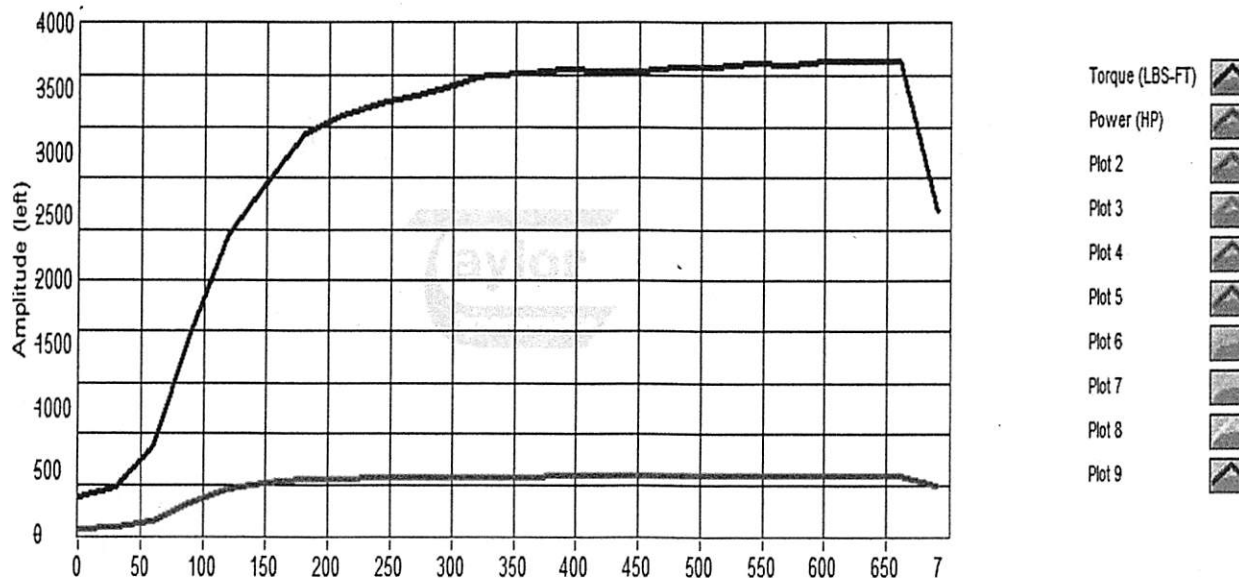
Dec 15/23



Cummins
110 Kress Street
Regina SK
1-306-721-9710
CANADA S4P 2Z5
www.cummins.com



Customer Name	RICHARDS TRANSPORT	Pre-test comments
Customer Address	278 SHERWOOD RD	
City/State/Zip:	REGINA SK S4R 8R8	
Phone	306.522.2211	
Contact	KEVIN JORDAN	
Mobile phone		
Vehicle serial number	1XPXD49XXDD206496	
Vehicle Make	KENWORTH	
Vehicle Model	T800	
Vehicle Plate Number	889 MGF	
Mileage	620,903 KM	Post-test comments
Year	2011	
Color	93-122	
Other		
Engine ID No	79504902	
Engine Make	CUMMINS	
Engine Model	ISX 15 CM 2250	
Other		
W.O. No.	120447	
Dyno Operator	JG436	



Timestamp (seconds)	Torque (LBS-FT)	Power (HP)	Comments	Empty	Empty	Empty	Empty	Empty	Empty	Empty
0.00	292.93	48.67								
30.00	378.30	63.00								
60.00	687.54	111.90								
90.10	1598.41	250.90								
120.10	2359.32	360.61								
150.10	2755.93	401.83								
180.10	3154.36	435.64								
210.10	3284.67	440.74								
240.10	3384.53	449.24								
270.10	3450.37	454.13								
300.10	3534.93	460.70								
319.10	3588.90	461.77								
330.10	3601.56	461.45								
360.10	3621.14	463.89								
390.10	3653.66	466.70								
420.30	3629.98	467.56								
450.30	3640.52	469.41								
480.30	3674.42	469.52								
510.30	3669.27	470.05								
540.30	3705.02	471.42								
570.30	3692.76	472.56								
600.30	3714.33	472.02								
630.30	3722.97	469.06								
660.30	3715.28	470.49								
690.30	2554.79	398.70								

CJ'S REPAIR INC.

1781 Culver Ave
Regina SK S4P 3V7
+1 3065294705
wayne@cjsrepair.ca
GST/HST Registration No.: 730 326 311

**INVOICE**

BILL TO
Richards Transport Ltd.

COPY

INVOICE 3994
DATE 12/12/2023
TERMS Due on receipt
DUE DATE 12/12/2023

PREFERRED METHOD OF PAYMENT
e-transfer

UNIT
93-122

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
11/12/2023	Labour	-Perform wheels off safety inspection -Assemble rear brakes with new brakes & drums on rear axle -Install new brake pot on L/R -Install 4 new shocks on rear -Torque wheels and install door panel	GST	8	145.00	1,160.00
11/12/2023	Shop Supplies	10% Max \$100	GST	1	100.00	100.00
SUBTOTAL						1,260.00
GST @ 5%						63.00
TOTAL						1,323.00
BALANCE DUE						\$1,323.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	63.00	1,260.00

CJ'S REPAIR INC.

1781 Culver Ave

Regina SK S4P 3V7

+1 3065294705

wayne@cjsrepair.ca

GST/HST Registration No.: 730 326 311

**CJ'S REPAIR INC.****INVOICE****COPY**

BILL TO
Richards Transport Ltd.

INVOICE 3965
DATE 09/12/2023
TERMS Due on receipt
DUE DATE 09/12/2023

PREFERRED METHOD OF PAYMENT
e-transfer

UNIT
99-122 Engine

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
15/11/2023	Labour	-Unwrap engine block & mount on stand	GST	1	145.00	145.00
24/11/2023	Labour	-Install crankshaft -Install pistons & liners -Install head	GST	8	145.00	1,160.00
27/11/2023	Labour	-Torque Head	GST	1	145.00	145.00
28/11/2023	3680882	Screw/Washer	GST	11	14.82	163.02
29/11/2023	Labour	Engine Rebuild	GST	8	145.00	1,160.00
29/11/2023	3681174	Hex Flange Bolt	GST	8	18.04	144.32
29/11/2023	3896408	Hex Flange Bolt	GST	3	14.30	42.90
29/11/2023	3882922	Hex Flange Bolt	GST	3	22.78	68.34
29/11/2023	5575513	Hex Flange Bolt	GST	1	17.64	17.64
29/11/2023	3163075	Cummins Red Paint	GST	3	57.07	171.21
04/12/2023	4955778	Seal-oil Cooler	GST	1	116.77	116.77
04/12/2023	4376196	Kit-Oil Cooler Install	GST	1	188.70	188.70
04/12/2023	4988280	Gasket Steering Pump	GST	1	8.70	8.70
04/12/2023	Regina Radiator	Test 2 Engine oil Coolers	GST	1	416.88	416.88
04/12/2023	Labour	-Torque front gear train -Install fuel pump & air compressor -Set timing, install rockers, set valves	GST	8	145.00	1,160.00

Interest will be charged at 2% per month (24% annum) on overdue accounts. Thank you for your business.

		-Install Injectors, water pump & front cover				
05/12/2023	Turbo Manifold Gasket		GST	1	34.13	34.13
05/12/2023	Grease Hose	Release Bearing	GST	1	25.09	25.09
05/12/2023	Turbo Seal-Grommet		GST	1	43.49	43.49
05/12/2023	Gasket	AFM Device	GST	1	30.77	30.77
05/12/2023	Labour	-Assemble engine	GST	8	145.00	1,160.00
06/12/2023	Labour	-Assemble engine	GST	8	145.00	1,160.00
06/12/2023	Oil Pan Heater		GST	1	104.33	104.33
06/12/2023	Shop Supplies	10% Max \$100	GST	1	100.00	100.00

SUBTOTAL 7,766.29

GST @ 5% 388.33

TOTAL 8,154.62

BALANCE DUE **\$8,154.62**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	388.33	7,766.29

CJ'S REPAIR INC.

1781 Culver Ave

Regina SK S4P 3V7

+1 3065294705

wayne@cjsrepair.ca

GST/HST Registration No.: 730 326 311

**CJ'S REPAIR INC.****INVOICE****BILL TO**
Richards Transport Ltd.**COPY**

INVOICE	3990
DATE	09/12/2023
TERMS	Due on receipt
DUE DATE	09/12/2023

PREFERRED METHOD OF PAYMENT
e-transfer**UNIT**
93-122 Install Engine

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
07/12/2023	Labour	-Install Engine	GST	22.50	145.00	3,262.50
08/12/2023	Labour	-Install Engine	GST	7.50	145.00	1,087.50
08/12/2023	Shop Supplies	10% Max \$100	GST	1	100.00	100.00

SUBTOTAL 4,450.00

GST @ 5% 222.51

TOTAL 4,672.51

BALANCE DUE **\$4,672.51****TAX SUMMARY**

	RATE	TAX	NET
GST @ 5%		222.51	4,450.00



AB122
Copied

Regina, SK S4V 3S5
3062014333
mangat5534@gmail.com
3062014333
Gst - 840840979RT0001
Pst - 2553527
labor rate - 120\$/hr + 10% Shop supply

101244177 saskatchewan ltd (G - Star Truck Repair) Invoice

Bill To: Richards Transport Ltd

Invoice No: 4399
Date: 2023-05-05
Terms: NET 30
Due Date: 2023-06-04

Unit #?

Vehicle Information CUMMINS ECM CM2250

Description - vehicle information	Quantity	Rate	Amount
CUMMINS ECM WITH TUNING FILE	1	\$1,800.00	\$1,800.00
Parts Subtotal			\$1,800.00

APPROVED:
DATE: _____

Subtotal \$1,800.00
Gst 5% \$90.00
Pst 0% \$0.00
Total \$1,890.00
PAID \$0.00

Pay Now

Invoice2go
from bill

Balance Due \$1,890.00

RECEIVED

JUN 26 2022



CONTINENTAL ENGINE REBUILDERS

1404 SCARTH STREET
REGINA, SK S4R 2E9
306 352-7668
GST R121069926

Created by: Darrick
Invoiced by: Darrick

INVOICE
2129825

23-Nov-2023

Page 1 of 2

P.O. # 93-122

Buyer:

Ship Via:

Salesman:

Sold to:
RICHARDS TRANSPORT LTD.

Ship to:
S A M E

FAX

93-122
Copied

Patt 637574

Prod Item	Description	Shipped	List \$	Unit \$	Extended
	WAYNE FROM CJS DROPPED OFF. HEAD, CRANK AND CAM FROM AN ISX SOHC PULLED FOR CRACKED BLOCK BY OVERHEAT. HEAD; TANK, MAG, PRESSURE TEST, REPORT. CRANK; TANK, MEASURE, SONOFLUX, REPORT ON CONDITION. CAM; CLEAN, MEASURE, REPORT. ABOVE ITEMS ON TICKET 763-001 PRINTED ON 08-Nov-2023 @ 12:58:05 PM	0	0.00		
LLH- LAB	LABOUR TO HOT TANK AND INSPECT CAMSHAFT CAM PT# 4298629 CAM HAS DAMAGE ON ONE LOBE, RECOMMEND GRIND. CUSTOMER IS USING DIFFERENT CAM.	0.500	155.00	155.00	77.50
LLH- LCUISX-CDG	HOT TANK CRANKSHAFT CRANKSHAFT HAS SCARRING ON ROD JOURNALS, AND SIZE ON ROD JOURNALS IS LOW. CRANKSHAFT REQUIRES STRAIGHTEN AND GRIND.	1	117.00	117.00	117.00
LLH- LCUISX-CST	STRAIGHTEN CRANKSHAFT	1	263.25	263.25	263.25
LLH- LCUISX-CG	GRIND CRANKSHAFT CRANKSHAFT IS NOW .010"/.010", RODS/MAINS HEAD;	1	1,257.75	1257.75	1,257.75
LLH- LCUISX-HHT	HOT TANK HEAD	0	0.00		
LLH- LCUISX-HMF	MAGNIFLUX HEAD	1	291.23	291.23	291.23
LLH- LCUISX-HPT	PRESSURE TEST HEAD MAG AND PRESSURE TEST GOOD, NO CRACKS ORL LEAKS FOUND. RECOMMEND FULL RECONDITION WITH INJECTOR TUBES.	1	67.28	67.28	67.28
CER- 4298234R	ISX SOHC RECON CYL HEAD	1	307.13	307.13	307.13
CSS- SHO-MAT	SUPPLIES & ENVIRO	0	0.00		
PAI- 162029	LINER SHIM .020"	1	4,475.00	4250.00	4,250.00
PAI- ISX119-113	ISX INFRAME KIT 152MM ARP STYLE LINER / KIT CONTAINS 6 OF 101228 CYLINDER LINER KIT 1 OF 131838 OIL PAN GASKET KIT 1 OF 131906 UPPER GASKET KIT 1 OF 171990 ROD BEARING KIT (STD) 1 OF 171980 MAIN BEARING KIT (STD) 1 OF 181887 THERMOSTAT 1 OF 180240 OIL RELIEF VALVE 050506 & 050514 FILTERS	1	0.00	165.83	165.83
PAI- 131851	LOWER GASKET SET	6	87.01	65.990	395.94
FPU- FP4089845	MAIN BEARING SET	1	6,105.68	5037.190	5,037.19
CEF- FRE2	FREIGHT CHARGE	1	942.02	737.30	737.30
PAI- 171980	ISX MAIN BEARING KIT (Return) Not Needed CHANGED BEARING SIZE IN KIT Item Purchased	1	405.23	363.74	363.74
PAI- 171992	ISX ROD BEARING .010" SAW CUT STYLE ROD	1	30.00	25.00	25.00
		-1	464.23	363.34	-363.34
		6	57.92	43.93	263.58

Phone: 306 352-7668
Fax: 306 525-8222
Email: continentaleng@sasktel.net
Web: www.continentalengine.ca

Amount Outstanding: \$13,642.44

Approved by:

CONTINENTAL ENGINE REBUILDERS *ltd.*

1404 SCARTH STREET
REGINA, SK S4R 2E9
306 352-7668
GST R121069926

Created by: Darrick
Invoiced by: Darrick

Sold to:
RICHARDS TRANSPORT LTD.

Ship to:
S A M E

FAX

INVOICE
2129825
23-Nov-2023
Page 2 of 2
P.O. # 93-122
Buyer:
Ship Via:
Salesman:

Prod Item	Description	Shipped	List \$	Unit \$	Extended
PAI- 171990	ROD BEARING STD (Return)	-6	57.66	43.93	-263.58
	Not Needed				
	CHANGED BEARING SIZE IN KIT				
	Item Purchased				
	Goods & Services Tax				
	Provincial Sales Tax			649.64	649.64
	- License: SK229-1-2017				

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
12,992.80	0.00	0.00	0.00	0.00	0.00	649.64	0.00	0.00	13,642.44

Phone: 306 352-7668
Fax: 306 525-8222
Email: continentaleng@sasktel.net
Web: www.continentalengine.ca

Amount Outstanding: \$13,642.44

CONTINENTAL ENGINE REBUILDERS *ltd.*

1404 SCARTH STREET
REGINA, SK S4R 2E9
306 352-7668
GST R121069926

Created by: Jim
Invoiced by: Darrick

INVOICE
2129779

14-Nov-2023
Page 1 of 1
P.O. # 638536

Buyer:
Ship Via:
Salesman:

Sold to:
RICHARDS TRANSPORT LTD.

Ship to:
S A M E

FAX-

93-122

Prod Item	Description	Shipped	List \$	Unit \$	Extended
	CUMMINS ISX BLOCK WITH A OIL COOLER AND LINERS REMOVE THE OIL COOLER AND HOT TANK, MAGNIFLUX AND ADVISE ON CONDITION.	0	0.00		
	ABOVE ITEMS ON TICKET 760-001 PRINTED ON 31-Oct-2023 @ 01:45:09 PM	0	0.00		
LLH- LCUISX-BHTH	BLOCK HOT TANK & HAND C	1	351.00	351.00	351.00
LLH- LCUISX-BMF	MAGNIFLUX BLOCK	1	94.58	94.58	94.58
LLH- LCUISX-BTC	CHECK MAIN BORE HOUSINGS TORQUE MAIN CAPS & MEASURE SPEC MAG GOOD, NO CRACKS FOUND.	1	438.75	438.75	438.75
	BLOCK IS MISSING 10 MAIN CAP BOLTS, WE ARE TO REPLACE WITH USED BOLTS FROM OUR STOCK. BLOCK REQUIRES RESURFACE AND CUT COUNTERS DUE TO MISALIGNED COUNTERBORE LEDGES. THIS BLOCK HAS 152MM LINERS.	0	0.00		
LLH- LCUISX-BCB	COUNTER BORE PER HOLE	6	109.20	109.20	655.20
LLH- LCUISX-BRS	RESURFACE BLOCK	1	631.80	631.800	631.80
CSS- SHO-MAT	SUPPLIES & ENVIRO	1	0.00	152.00	152.00
CEC- USED PART200	USED PART, GOOD USED MAIN CAP BOLTS.	10	250.00	8.00	80.00
	Goods & Services Tax			120.17	120.17
	Provincial Sales Tax				
	- License: SK229-1-2017				

Copied
93-122
Nov 22

Stocked Items	Non- Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST/HST	PST	Payments	Document Total
2,403.33	0.00	0.00	0.00	0.00	0.00	120.17	0.00	0.00	2,523.50

Phone: 306 352-7668
Fax: 306 525-8222
Email: continentaleng@sasktel.net
Web: www.continentalengine.ca

Amount Outstanding: \$2,523.50

Approved by: