



**Lethbridge**  
4110 9th AVE NORTH  
LETHBRIDGE, AB T1H 6L9  
P: (403) 327-7611

**BODYSHOP**  
4110 9 Avenue North  
Lethbridge, AB T1H 6L9  
P: (403) 327 7611

**SERVICE INVOICE: R103008534:01**  
**ESTIMATE: E103003751:01**  
**Tag Number:**  
**License Plate Number:**

*EK47-1*

**BILL TO**  
HURLBURT ROCK PRODUCTS LTD - 11334

**DELIVER TO**  
HURLBURT ROCK PRODUCTS LTD - 11334

DATE INVOICE		SALES TYPE		ADVISOR		TERMS		PO #	
2/28/2025		SRET		3333		NET30		HT72	
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER	
2013	FREIGHTLINER	122SD	3AKJGNDR7DDFE2609	H72	22,903	11/15/2012		1197055	

#### Sold Operations

#### JOB #1 MILEAGE PLEASE OBTAIN CURRENT MILEAGE & ENGINE HOURS FOR UNIT

COMPLAINT PLEASE OBTAIN CURRENT MILEAGE & ENGINE HOURS FOR UNIT  
CAUSE  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE

Prepay: Parts: Labor: Misc: Sublet:

#### JOB #2 108-VALV VALVE SET DETROIT, CAT OR CUMMINS

COMPLAINT PERFORM VALVE SET  
CAUSE VALVES OUT OF ADJUSTMENT  
CORRECTION CLEANED OFF ENGINE, REMOVED AIR FILTER HOUSING AND BRACKETS, REMOVED VALVE COVER, INSTALLED TURN TOOL AND GOT CYL 1 TO TDC AND ADJUSTED INTAKE VALVES #1, 2, 4 TO .016" AND EXHAUST VALVES #1, 3, 5 TO .024", ROTATED ENGINE 360 DEGREES SO CYL 6 WAS AT TDC, ADJUSTED INTAKE VALVE #3, 5, 6 TO .016" AND EXHAUST VALVES #2, 4, 6 TO .024" AND TORQUED ALL VALVE LOCK NUTS TO 27 FTLBS, ADJUSTED ALL JAKE BRAKES TO 4.1 MM, FOUND THAT THREADS WERE PULLED OUT OF REAR ENGINE VALVE COVER HOLE, USED 21/64" DRILL BIT AND USED PROPER TAP AND INSTALLED HELICOIL, CLEANED SEALING SURFACES AND INSTALLED VALVE COVER AND TORQUED ALL BOLTS TO 14 FTLBS, REINSTALLED AIR FILTER HOUSING AND BRACKETS, RAN TRUCK AND NO LEAKS LOOKS GOOD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
4.00	LABOR 108-VALVESET	PERFORM VALVE SET		639.80

Prepay: \$0.00 Parts: \$0.00 Labor: \$639.80 Misc: \$0.00 Sublet: \$0.00 \$639.80

#### JOB #3 146 STEERING SYSTEM REPAIRS

COMPLAINT DIAGNOSE AND ADVISE DRAG LINK ON STEER BOX HAS PLAY  
CAUSE WORN OUT DRAG LINK.  
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.75	LABOR 146	DIAGNOSE AND ADVISE DRAG LINK ON STEER BOX H.		119.96

Prepay: \$0.00 Parts: \$0.00 Labor: \$119.96 Misc: \$0.00 Sublet: \$0.00 \$119.96



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**Sold Operations (Cont.)**

**JOB #4 1-0**

**ENGINE**

COMPLAINT YELLOW CLIP FOR ENGINE MCM PLUG IN ON LHS OF ENGINE IS MISSING COMMUNICATION  
 CAUSE BROKEN MCM CONNECTOR  
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.50	LABOR 1-0	REPLACE CLIP FOR ENGINE PLUG IN ON LHS OF ENGIN		79.97
Prepay: \$0.00 Parts: \$0.00 Labor: \$79.97 Misc: \$0.00 Sublet: \$0.00				\$79.97

**JOB #5 126**

**TRANSMISSION & PTO REPAIRS**

COMPLAINT DAIG & ADVICE OIL IS PUSHING UP THE AIR LINE OF SHIFTER ON THE SPLITER SIDE.  
 CAUSE LEAKING SPLITTER VALVE.  
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.70	LABOR 126	DAIG & ADVICE OIL IS PUSHING UP THE AIR LINE OF :		111.96
Prepay: \$0.00 Parts: \$0.00 Labor: \$111.96 Misc: \$0.00 Sublet: \$0.00				\$111.96

**JOB #6 680-0000T DASH PANEL REPAIR OR REPLACE**

COMPLAINT DIAG & ADVICE SOME OF THE DASH GAUGES ARE NOT WORKING CHECK & ADVICE  
 CAUSE WRONG ROUTING OF DAISY CHAINS AND CORRODED TERMINALS.  
 CORRECTION OPENED DASH, FOUND CORRODED DAISY CHAIN TERMINALS ON RIGHT SIDE OF CLUSTER, AND FOUND LEFT SIDE OF CLUSTER WAS ROUTED WRONG SO REROUTED AND CLEANED UP PINS ON GAUGE AND INSTALLED NEW DAISY CHAIN AND ALL LIGHTS WORK, CLOSED DASH LOOKS GOOD.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.75	LABOR 680-0000T	DIAG & ADVICE SOME OF THE DASH GAUGES ARE NO		119.96
1.00	103D/A06-94006-007	HARNESS-DIM,JMPR,ICU4,GAUGE,7"	20.38	20.38
Prepay: \$0.00 Parts: \$20.38 Labor: \$119.96 Misc: \$0.00 Sublet: \$0.00				\$140.34

**JOB #10 146**

**STEERING SYSTEM REPAIRS**

COMPLAINT REPLACE DRAGLINK ON STEERING BOX (SIGNIFICANT PLAY PRESENT)  
 CAUSE WORN DRAG LINK  
 CORRECTION USED AIR HAMMER TO PUSH DRAG LINK OUT OF PITMAN ARM, INSTALLED NEW DRAG LINK WITH ANTISEIZE AND TORQUED CASTLE NUT, INSTALLED COTTER PINS, GREASED BALL JOINTS.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1.50	LABOR 146	REPLACE DRAGLINK ON STEERING BOX (SIGNIFICAN		239.92
1.00	103D/14-17648-000	ARM-DRAGLINK,07AF,695,THP60,LW	250.78	250.78
	C	STOCK		
Prepay: \$0.00 Parts: \$250.78 Labor: \$239.92 Misc: \$0.00 Sublet: \$0.00				\$490.70

**Sold Operations (Cont.)**

**JOB #11 126 TRANSMISSION & PTO REPAIRS**

COMPLAINT RESEAL TRANSMISSION SPLITTER VALVE

CAUSE

CORRECTION 3335

DRAINED TRANS OIL, DRAINED AIR AND REMOVED AIR LINES OFF SPLITTER VALVE, REMOVED SPLITTER VALVE THEN REMOVED CYLINDER, FOUND THAT OLD CYLINDER WAS FOR AN AUTOMATED MANUAL, NEW CYLINDER IS FOR A MANUAL AND IS TOO LONG, ORDERED UP PROPER PARTS.

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DRAINED TRANS OIL, DRAINED AIR AND REMOVED AIR LINES OFF SPLITTER VALVE, REMOVED SPLITTER VALVE THEN REMOVED CYLINDER, FOUND THAT OLD CYLINDER WAS FOR AN AUTOMATED MANUAL, NEW CYLINDER IS FOR A MANUAL AND IS TOO LONG, ORDERED UP PROPER PARTS.

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GOT PROPER PARTS AND INSTALLED SPLITTER CYLINDER AND PISTON AND THEN INSTALLED VALVE WITH ALL NEW SEALS AND GASKETS, REFILLED TRANS WITH OLD OIL AND TOPPED UP, RAN TRUCK AND BLEW OUT ALL OIL IN BLUE AIR LINE, RECONNECTED ALL AIR LINES, CHECKED FOR AIR AND OIL LEAKS LOOKS GOOD, SENT FOR ROAD TEST.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
3.00	LABOR 126	RESEAL TRANSMISSION SPLITTER VALVE		479.85
1.00	103D/FUL 4303583	GASKET *D	1.52	1.52
1.00	103D/FUL A8047	TRANSMISSION-CYLINDER ASSY *D	88.29	88.29
1.00	103D/FUL 21208	O - RING *D	5.44	5.44
1.00	103D/FUL 13653	O - RING *D	2.85	2.85
1.00	103D/FUL X1 805	NUT *D	0.87	0.87
1.00	103D/FUL 21209	O - RING *D	6.29	6.29
1.00	103D/FUL 5568534	O - RING *D	1.68	1.68
	C	EVERYTHING 1-2 DAYS AWAY		
2.00	103D/ESO 122952 1	BULK SYN40	22.81	45.62
1.00	103D/FUL K4005	KIT-SPLITTER CYLINDER REPAI *D	750.10	750.10

Prepay: \$0.00 Parts: \$902.66 Labor: \$479.85 Misc: \$0.00 Sublet: \$0.00 \$1,382.51

**JOB #12 056-3001 GENERIC FOR WIRING HARNESS**

COMPLAINT REPLACE ENGINE SENSOR HARNESS

CAUSE BROKEN ENGINE HARNESS MCM CONNECTOR

CORRECTION 3335

DISCONNECTED ALL CONNECTORS ON HARNESS, REMOVED MOUNTING BOLTS FOR MAIN CONNECTOR ON MCM AND BOLTS FOR CROSS OVER UNDER OIL PAN, REMOVED HARNESS FROM TRUCK, INSTALLED NEW HARNESS AND ROUTED WHERE NO KINKS OR RUBS, ZIPTIED DOWN AND CONNECTED ALL CONNECTORS, TORQUED CROSS OVER HARNESS BRACE AND MCM CONNECTOR.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
10.00	LABOR 056-3001A	REPLACE ENGINE SENSOR HARNESS		1,599.50
1.00	103D/DDE A0001531422	COVER - WIRING CONNECTIONS	61.64	61.64
	OC	ORDER FROM CALGARY		
1.00	103D/DDE A4721505333	HARNESS	641.16	641.16
100.00	103D/GRO 85 6029	HEAVY DUTY TIE WRAP, 15 1/4 *D	0.92	92.00

Prepay: \$0.00 Parts: \$794.80 Labor: \$1,599.50 Misc: \$0.00 Sublet: \$0.00 \$2,394.30



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**Sold Operations (Cont.)**

**JOB #13 BOOST BOOST DISABLED UNIT CAN NOT START UNDER ITS OWN POWER**

COMPLAINT BOOST DISABLED UNIT CAN NOT START UNDER ITS OWN POWER  
 CAUSE DEAD BATTERIES  
 CORRECTION BOOSTED TRUCK AS WAS DEAD

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.50	LABOR BOOST	BOOST DISABLED UNIT CAN NOT START UNDER ITS O		79.97
Prepay: \$0.00 Parts: \$0.00 Labor: \$79.97 Misc: \$0.00 Sublet: \$0.00				\$79.97
<b>Sold Operations Totals</b>				<b>Prepay: \$0.00 Parts: \$1,968.62 Labor: \$3,470.89 Misc: \$0.00 Sublet: \$0.00 \$5,439.51</b>

**Authorization of Repairs & Warranty**

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I herby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I agree that any warranty coverage noted on this statement of account is based solely on New West Truck Centres estimate of warranty coverage and that I remain responsible for any portion of the charges incurred which is shown as being covered by warranty if the warranty coverage is not accepted by the manufacturer and I agree that such rejected amount should be charged to my account and that I will promptly pay such amount.

PRINTED NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

**Pre-Work Disclaimer**

I agree to receive New West Truck Centres newsletter containing news, updates and promotions regarding New West Truck Centres products. You can withdraw your consent at any time. Please refer to our Privacy Policy or contact us for more details.

**X**

**Emissions Disclaimer**

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs

Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

**X**

	ESTIMATED	BILLED
LABOR		\$3,470.89
PARTS		\$1,968.62
MISC		\$0.00
SUBLET		\$0.00
DEPOSIT		\$0.00
<b>SUBTOTAL</b>		<b>\$5,439.51</b>
SHOP SUPPLIES		\$329.73
MISC SUPPLIES		\$0.00
TAX		\$288.46
<b>TOTAL</b>		<b>\$6,057.70</b>

Please Remit Payment To:

NEW WEST TRUCK CENTRES (AB)  
 Inc.

5925 79 Ave SE

Calgary, AB T2C 5K3

GST#: 100731173

**Vanee Trucking**  
(A Division of Vanee Livestock Ltd.)  
PO Box 695  
Fort Macleod AB T0L 0Z0  
Work: 403-553-4428 Fax: 403-553-4254

**Invoice**

108580

October 18, 2024

Hurlburt Rock Products Ltd. #2590

Bill To Email:

Ref: Work Order: 21039

**Labor**

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Custom Labor - #2	Labor done on Customer Trucks/Trailers	334	7.50	125.00	937.50

**Parts**

Description	Quantity/Hours	Price/Rate	Amount
1468-4A, 1/4" O.D. TO 1/8" NPT BRASS	1.00	1.96	1.96
1460-4, 1/4" SLEEVE BRASS	2.00	.90	1.80
FS031FW, 5/16" x 1 1/2" FENDER WASHER	4.00	.40	1.60

**Sublet**

Category	Description	Quantity/Hours	Price/Rate	Amount
Specialty Items	Invoice: AXIAL POWER TURBINE & GASKETS	1.00	4,864.28	4,864.28

RED FREIGHTLINER

CHECK FOR POSSIBLY BAD TURBO  
REMOVED INTAKE AND EXHAUST FROM TURBO AND DIDN'T SEE AN ISSUE  
NOTICED OIL IN APT AND PLAY IN THE TURBINE  
A PEICE WAS BROKEN OFF IN THE EXHAUST THAT WOULD CAUSE A RATTLE  
REPLACED APT  
REMOVED AND RE INSTALLED TURBO TO FIT IN NEW APT

Total Labor	937.50
Total Parts	5.36
Total Returns	.00
Total Sublet	4,864.28
Shop Supplies	93.75
Subtotal	5,900.89
Goods and Services Tax (R105488217)	295.04
Invoice Total	6,195.93

Thank you for your business!

A Service Charge of 12% per Annum (1% per month) on accounts over 60 Days

If you would like your invoices emailed to you, please advise us at [office@vaneelivestock.com](mailto:office@vaneelivestock.com)

Effective November 1, 2024, a credit card surcharge of 2.4% will be applied to all credit card payments, this charge is no greater than the fee our business pays to Visa and Mastercard.  
We don't surcharge cash, cheques or e-transfers.

**Vanee Trucking**  
 (A Division of Vanee Livestock Ltd.)  
 PO Box 695  
 Fort Macleod AB T0L 0Z0  
 Work: 403-553-4428 Fax: 403-553-4254

**Invoice**

108280

Hurlburt Rock Products Ltd. #2590

September 30, 2024

Bill To Email:

Ref: Work Order: 20971

**Labor**

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Custom Labor - #2	Labor done on Customer Trucks/Trailers	246	7.50	125.00	937.50

**Parts**

Description	Quantity/Hours	Price/Rate	Amount
HAB-8-60C-SW, 1/2" x 60" AIR BRAKE HOSE	1.00	20.08	20.08
5-676X, U-JOINT 1810 HALF	1.00	149.76	149.76
X124-C, BRASS	1.00	3.35	3.35
83-6040, DUAL CLAMP TIE	3.00	3.49	10.47
110-DC, 1/2" TO 3/8" NPT BUSHING BRASS	1.00	2.97	2.97
X124-D, FITTING	1.00	4.18	4.18
RX-110HD, RADIAL RPA CT10HD	1.00	12.85	12.85
553.59001, 15" LARGE ZIP TIE	5.00	.44	2.20
553.55040, 11" ZIP TIE	3.00	.35	1.05

**Sublet**

Category	Description	Quantity/Hours	Price/Rate	Amount
Specialty Items	Invoice: ELECTRIC WINDOW REGULATOR	1.00	349.69	349.69
Specialty Items	Invoice: EXTERIOR DOOR HANDLE	1.00	135.25	135.25

UNIT #HT72

SHIM UP DRIVER DOOR  
 CHECK WINDOW REGULATOR NOT WORKING SOME TIMES  
 REPLACED #3 U JOINT  
 REPLACED AIR LINE TO BRAKE POT  
 MADE DOOR LOCKS WORK  
 REPAIRED LEAKING TIRE

Total Labor	937.50
Total Parts	206.91
Total Returns	.00
Total Sublet	484.94
Shop Supplies	93.75
Subtotal	1,723.10
Goods and Services Tax (R105488217)	86.16
Invoice Total	1,809.26

Thank you for your business!

A Service Charge of 12% per Annum (1% per month) on accounts over 60 Days

If you would like your invoices emailed to you, please advise us at [office@vaneelivestock.com](mailto:office@vaneelivestock.com)