



Sales and Service

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

for Kenworth.

SASKATOON SK BRANCH
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4-
(306)933-4022

REPRINT

INVOICE NO

BX-21102

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

BILL TO

FARMERS OF NORTH AMERICA
320 22ND ST EAST
SASKATOON, SK S7K 0H1-

SHELDON JAMES - 306 747-7807

PAGE 1 OF 5

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
18-JAN-2021		27-JUN-2013	ISX15 CM2350 X101		KENWORTH
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
11535		08-JAN-2021	79638312		W900 SERIES
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
103830	IT540		809127		931

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

OSN/MSN/VIN 1XKWD40X3EJ965962

COMPLAINT COMPLAINT OF OIL LEAK AT THE FRONT OF ENGINE

CAUSE TREVOR MORASH - 306 961 2904
OIL LEAKS FROM FRONT GEAR HOUSING AND REAR FLYWHEEL HOUSING
FAILED GEAR HOUSING FRONT

FAILED FLYWHEEL HOUSING GASKET

CORRECTION FAILED CAMSHAFT AND ROCKER LEVER
LO331 KM 01.18.2021

STEAM CLEAN ENGINE AND LOCATE OIL LEAKS. DRAIN OIL AND COOLANT.
REMOVE ENGINE FROM CHASSIS. REPLACE REAR ENGINE SEAL, AND
STRUCTURE GASKET. REPLACE GEAR HOUSING, GASKET, AND FRONT SEAL.
FOUND CAMSHAFT AND INTAKE ROCKER ON #2 CYLINDER PITTED. REPLACE
CAMSHAFT AND LEVER.
REASSEMBLE ENGINE AND INSTALL IN CHASSIS. FILL WITH NEW OIL AND
COOLANT. RUN UNIT, NO LEAKS

COVERAGE CUSTOMER BILLING

1	GUARDIAN INSPECTION	GUARDIAN INSPECTION				0.00
1	1 4965569	KIT, SEAL	CECO	142.74	118.15	118.15
1	1 4393176	GASKET, FLYWHEEL HOUSING	IN STOCK CECO	121.76	100.58	100.58
1	1 2866337	GASKET, AFM DEVICE	LETHBRIDGE CECO	16.82	13.89	13.89
1	1 2866636	GASKET, AFM DEVICE	IN STOCK CECO	16.82	13.89	13.89
			IN STOCK			

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Sales and Service

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

SASKATOON SK BRANCH
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4-
(306)933-4022

REPRINT

INVOICE NO

BX-21102

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

BILL TO

FARMERS OF NORTH AMERICA
320 22ND ST EAST
SASKATOON, SK S7K 0H1-

SHELDON JAMES - 306 747-7807

PAGE 2 OF 5

*** CASH ***

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE	
18-JAN-2021				27-JUN-2013	ISX15 CM2350 X101		KENWORTH	
CUSTOMER NO.		SHIP VIA		FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL	
11535				08-JAN-2021	79638312		W900 SERIES	
REF. NO.		SALESPERSON		PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.	
103830		IT540			809127		931	
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	LIST PRICE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		1XKWD40X3EJ965962						
1		1	4026684	GASKET,OIL PAN	CECO	330.91	273.92	273.92
1		1	LF14000-NN	PAC,LF	IN STOCK FLG	83.97	41.99	41.99
1		1	EHC>203MM	ENVIRONMENTAL CHARGE	IN STOCK EC-NONSTOCK	1.00	1.00	1.00
50		50	357HD	VALVOLINE 15W40 BULK	WC-VALVOLINE	4.02	3.72	186.00
50		50	EHC1LT	ENVIRONMENTAL CHARGE	IN STOCK EC-NONSTOCK	.10	.10	5.00
1		1	5468170	HOUSING,GEAR	CECO	1,208.86	998.50	998.50
1		1	3685556	GASKET,ADAPTER	CALGARY CECO	17.29	14.28	14.28
1		1	4393089	GASKET,GEAR HOUSING	IN STOCK CECO	103.38	85.39	85.39
1		1	3685173	SEAL,OIL	IN STOCK CECO	93.89	77.56	77.56
1		1	3687007	SEAL,RECTANGULAR STRIP	IN STOCK CECO	58.41	48.25	48.25
1		1	3688113	PLUG,GEAR COVER	IN STOCK CECO	18.82	15.54	15.54
1		1	4318983	STUD,DOUBLE END PLAIN	IN STOCK CECO	8.21	6.78	6.78
1		1	5440813	GASKET,ACC DRIVE SUPPORT	IN STOCK CECO	21.07	17.42	17.42
1		1	5414049	GASKET,FUEL PUMP	IN STOCK CECO	36.38	30.05	30.05
3		3	4374074	SCREW,TWELVE POINT CAP	CALGARY CECO	3.05	2.52	7.56
1		1	5484100	SHAFT,IDLER	IN STOCK CECO	124.93	103.18	103.18
					IN STOCK			

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Sales and Service

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

SASKATOON SK BRANCH
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4-
(306)933-4022

REPRINT

INVOICE NO

BX-21102

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

BILL TO

FARMERS OF NORTH AMERICA
320 22ND ST EAST
SASKATOON, SK S7K 0H1-

SHELDON JAMES - 306 747-7807

PAGE 3 OF 5

*** CASH ***

DATE	CUSTOMER ORDER NO.		DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE		
18-JAN-2021			27-JUN-2013	ISX15 CM2350 X101		KENWORTH		
CUSTOMER NO.	SHIP VIA		FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL		
11535			08-JAN-2021	79638312		W900 SERIES		
REF. NO.	SALESPERSON		PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.		
103830	IT540			809127		931		
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	LIST PRICE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		1XKWD40X3EJ965962						
2		2	KLF313	BRAKE CLEANER	WC-OTHER	5.28	5.28	10.56
1		1	3163075	PAINT	IN STOCK CECO	34.89	26.16	26.16
1		1	3164067	GASKET,WHITE FORM N PLACE	IN STOCK CECO	30.12	22.59	22.59
1		1	3686368	SEAL,RECTANGULAR RING	IN STOCK CECO	15.43	12.74	12.74
1		1	4299125	SEAL,O RING	IN STOCK CECO	22.01	18.21	18.21
1		1	4299124	SEAL,O RING	IN STOCK CECO	16.66	13.78	13.78
1		1	3679932	GASKET,CAMSHAFT COVER	CALGARY CECO	13.77	11.39	11.39
1		1	FREIGHT.	COURIER CHARGES	IN STOCK WC-FREIGHT	100.00	100.00	100.00
1		1	6306LLUA1C32E	PILOT BEARING	FREIGHT WC-NSPART1	22.87	22.87	22.87
1		1	4298629	CAMSHAFT	OEM CECO	3,185.33	2,631.04	2,631.04
MISSISSAUGA 1-2 BUSINESS DAYS								
1		1	3678756	SEAL,O RING	CECO	12.74	10.54	10.54
1		1	3104392	GASKET,VALVE COVER	IN STOCK CECO	85.41	70.71	70.71
1		1	3691476	ELEMENT,BREATHING	IN STOCK CECO	145.84	120.46	120.46
1		1	FREIGHT.	COURIER CHARGES	IN STOCK WC-FREIGHT	130.00	130.00	130.00
1		1	5484230	LEVER,ROCKER	COURIER CHARGE CECO	189.20	156.28	156.28
IN STOCK								

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Sales and Service

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

SASKATOON SK BRANCH
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4-
(306)933-4022

REPRINT

INVOICE NO

BX-21102

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

BILL TO

FARMERS OF NORTH AMERICA
320 22ND ST EAST
SASKATOON, SK S7K 0H1-

SHELDON JAMES - 306 747-7807

PAGE 4 OF 5

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
18-JAN-2021		27-JUN-2013	ISX15 CM2350 X101		KENWORTH
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
11535		08-JAN-2021	79638312		W900 SERIES
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
103830	IT540		809127		931

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

OSN/MSN/VIN 1XKWD40X3EJ965962

8	8	CC36073-X	OAT	FLG	40.68	20.34	162.72
1	1	3164275	CONNECTOR,ELECTRICAL	CECO	17.00	12.76	12.76
3	3	3164291	SOCKET,ELC CNR REPAIR	CECO	13.70	10.28	30.84
				IN STOCK			

PARTS:	5,722.58
PARTS COVERAGE CREDIT:	0.00 CR
TOTAL PARTS:	5,722.58
SURCHARGE TOTAL:	0.00
LABOR:	7,394.40
LABOR COVERAGE CREDIT:	0.00 CR
TOTAL LABOR:	7,394.40
MISC.:	250.00
MISC. COVERAGE CREDIT:	0.00 CR
TOTAL MISC.:	250.00
ELECTRONIC TOOLING FEE	0.00
HAZ WASTE DISPOSAL	100.00
SHOP SUPPLIES	150.00

TAX EXEMPT NUMBERS:

AS A RESULT OF THE OUTBREAK OF THE DISEASE COVID-19 ARISING FROM THE NOVEL CORONAVIRUS, TEMPORARY DELAYS IN DELIVERY, LABOUR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR

GST 668.35
SASK TAX 802.02

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Sales and Service

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

SASKATOON SK BRANCH
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4-
(306)933-4022

REPRINT

INVOICE NO

BX-21102

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

BILL TO

FARMERS OF NORTH AMERICA
320 22ND ST EAST
SASKATOON, SK S7K 0H1-

SHELDON JAMES - 306 747-7807

PAGE 5 OF 5

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
18-JAN-2021		27-JUN-2013	ISX15 CM2350 X101		KENWORTH
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
11535		08-JAN-2021	79638312		W900 SERIES
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
103830	IT540		809127		931

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	LIST PRICE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		1XKWD40X3EJ965962						

MODIFY ITS LABOUR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE.
EN RAISON DE LA PANDÉMIE DE LA MALADIE COVID-19 DÉCOULANT DU NOUVEAU CORONAVIRUS, DES RETARDS TEMPORAIRES DE LIVRAISON, DE MAIN D'OEUVRE OU DE SERVICE PAR CUMMINS ET SES SOUS-TRAITANTS POURRAIENT SURVENIR. LES OBLIGATIONS DE LIVRAISON DE CUMMINS POURRAIENT, ENTRE AUTRES, ÊTRE AFFECTÉES PAR L'APPROVISIONNEMENT DE SES SOUS-TRAITANTS OU SOUS-CONTRACTANTS; CUMMINS SE RÉSERVE LE DROIT D'EFFECTUER DES LIVRAISONS PARTIELLES OU DE MODIFIER SON OFFRE DE MAIN D'OEUVRE ET SERVICES. BIEN QUE CUMMINS FASSE TOUS LES EFFORTS COMMERCIALEMENT RAISONNABLES POUR RESPECTER SES OBLIGATIONS DE LIVRAISON, DE SERVICE OU D'ACHÈVEMENT DES TRAVAUX, TELLES QUE DÉCRITES DANS LES PRÉSENTES, CES DATES SONT SUJETTES À CHANGEMENT.

You saved \$1,296.20 on your parts.

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

SUB TOTAL:	13,366.98
TOTAL TAX:	1,470.37
TOTAL AMOUNT: CA \$	14,837.35

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____