

Stahl
Peterbilt

78-01-23

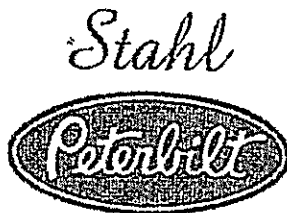
CUSTOMER INVOICE

2019	KENWORTH W900B	1XKW045X6K-948738	625803K	378
Delivery Month	Delivery Date	Engine Hours	Engine Hours / Status	Trailer Type
05/19/19	10/28/19	16382	Y15-800T6500	TRAILER

40587 07-21-23 09:29AM 1-28-23

Tax ID	Date	Tax ID
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RECEIVED
AUG 08 2023



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3827 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE

MS15350

DATE

08-01-23

Sold To: FLUIDPRO OILFIELD SERVICES LTD
33095 CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

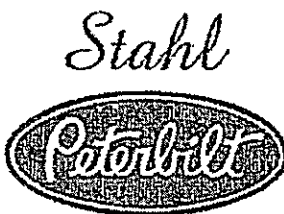
Ship To: FLUIDPRO OILFIELD SERVICES LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make/Model	VIN	Engine	Trans	Unit Stock
2019	KENWORTH / W900E	1XKWD40X6KJ946708	525803K	378	
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial	Transmission Model / Serial	
08-13-18	16382.0	X15 / 80076598			
Model	EO Number	Order Date / Time	Comp No	Service Writer	
	43667	07-21-23 / 09:29AM	07-28-23	EJW/SLN	

Tax ID Date: Tax ID:
TOTAL LABOR \$10,428.84
TOTAL PARTS \$41,435.41
TOTAL LOYALTY \$-440.00

Qty	Part Number	Description	List	Unit	Extended
1	4393172CUM	SEAL,O RI	\$9.77	\$6.45	\$6.45
1	F04-6006	ELBOW-RUB	\$205.82	\$137.48	\$137.48
1	F50-6308	HOSE-COOL	\$197.75	\$131.99	\$131.99
1	F50-1548	HOSE-SILI	\$70.61	\$47.48	\$47.48
1	D84-1000-6061620	BELT-POLY	\$124.49	\$82.99	\$82.99
1	D84-1000-6122310	BELT-POLY	\$241.65	\$161.48	\$161.48
1	5680039RXCUM	PUMP,LUBR	\$1,756.38	\$1,158.48	\$1,158.48
6	5298564CUM	SHIM	\$519.54	\$86.59	\$519.54
1	5693831CUM	KIT, EPA	\$18,049.70	\$12,033.48	\$12,033.48
1	5459711RXCUM	KIT, X15	\$16,630.92	\$11,087.48	\$11,087.48
1	3689649RXCUM	COMPRESSO	\$3,727.46	\$2,484.99	\$2,484.99
1	5440813CUM	GASKET,AC	\$36.36	\$24.48	\$24.48
1	4988280CUM	GASKET,HY	\$9.21	\$6.20	\$6.20
2	3627695CUM	SEAL,O RI	\$23.98	\$11.99	\$23.98
1	5628269RXCUM	HEAD, CYL	\$17,511.98	\$11,674.79	\$11,674.79
1	3694955CUM	SUPPORT,A	\$724.65	\$483.48	\$483.48
2	X011622	PACCAR 15	\$601.58	\$300.79	\$601.58
1	5575513CUM	SCREW,HEX	\$18.03	\$12.48	\$12.48
3	3896408CUM	SCREW,HEX	\$31.44	\$10.48	\$31.44
1	3104392CUM	GASKET,VA	\$147.48	\$98.59	\$98.59
6	38-0343	CLAMP	\$62.88	\$10.48	\$62.88
1	3691032CUM	TUBE,LUB	\$82.56	\$55.59	\$55.59
1	4966454CUM	CLAMP-V B	\$126.80	\$84.59	\$84.59
1	90-0012	CLAMP-V B	\$36.47	\$24.48	\$24.48
2	3683144CUM	CLAMP,V B	\$177.98	\$88.99	\$177.98
1	3687296CUM	CLAMP,V B	\$131.30	\$87.59	\$87.59
3	3163075	PAINT	\$133.44	\$44.48	\$133.44
-2	LOYALTY	Y234852	\$2.50	\$2.50	\$-5.00
-1	LOYALTY	\$2.50 Off - PACCAR GENUINE BELTS			
-1	LOYALTY	M23JUL4868	\$100.00	\$100.00	\$-100.00
-1	LOYALTY	\$100.00 Off - CUMMINS GENUINE TURBOS			
-1	LOYALTY	Z234212	\$100.00	\$100.00	\$-100.00
-1	LOYALTY	\$100.00 Off - INSTALLATION OF A CUMMINS TURBO			
-1	LOYALTY	M23JUL4867	\$100.00	\$100.00	\$-100.00
-1	LOYALTY	\$100.00 Off - CUMMINS GENUINE CYLINDER HEADS			
-1	LOYALTY	Z234206	\$135.00	\$135.00	\$-135.00



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 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #

MS15350

DATE

08-01-23

CUSTOMER INVOICE

Sold To: FLUIDPRO OILFIELD SERVICES LTD
 33095 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT, AB T8X 5A8
 780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES
 LTD
 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT, AB T8X 5A8

Year	Make	Model	Engine	Serial	Transmission	Model	Serial
2019	KENWORTH	W900B	1XKWD40X6KJ946708		525803K		378
Deliver Date	Deliver Date	Deliver Date	Deliver Date	Deliver Date	Deliver Date	Deliver Date	Deliver Date
	08-13-18	16382.0	X15 / 80076588				
Order Number	Order Number	Order Number	Order Number	Order Number	Order Number	Order Number	Order Number
	43687	07-21-23 / 09:29AM	07-28-23				EJM*SLN

Tax ID Date: Tax ID:
 \$135.00 Off - INSTALLATION OF A CUMMINS CLASSIC

2 *****ROAD SERVICE TRAVEL INFORMATION*****

TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD
 SERVICE WARRANTY REPAIRS

START LOCATION: END LOCATION:

START TIME: END TIME:

START ODOMETER: END ODOMETER:

Traveled from base to Whitecourt - 2 trips and one return to base trip

TOTAL LABOR

\$1,259.42

3 PERFORM OVERALL HEALTH INSPECTION

Performed overall health inspection

>> NO CHARGE <<

Qty	Part Number	Description
-1	LOYALTY	N23JUL5157
		\$110.00 Off - MOBILE - OVERALL HEALTH INSPECTION

MISCELLANEOUS SUPPLIES \$350.00

G.S.T. - REG. NO. 870331105 RT0001 5 % OF \$53,033.67 = \$2,651.68

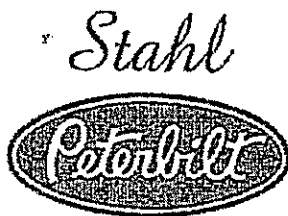
CUST MECH LBR-TRK	4510.91	\$11,688.26
P&A-TRK RO-MECH	4610.91	\$41,435.41
OTHER SUPP-SRV-CHG'D	611D.91	\$350.00
Discounts	6662.91	\$-440.00
G.S.T. 870331105 RT0002215.1	\$2,651.68	
33095 CHARGE	2200.1	\$55,685.35

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above. Along with the purchase and installation of any necessary parts and materials, I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (24.82% per annum).
 Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will extend a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay the portion of the claim rejected in accordance with the Payment Terms set out above.
 Warranty Limitations: Subject to the requirements below, all repair and service work is covered by a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure of the repair. Certain parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are strictly outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.
 Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to items left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: Authorized Signature: Date:



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Edmonton West: 11603 - 181 St, Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE

MS15350

DATE

08-01-23

Sold To: FLUIDPRO OILFIELD SERVICES LTD
33095 CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES
LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make / Model	Vehicle ID	License	Unit Stock
2019	KENWORTH / W900B	1XKWD40X6KJ946708	525803K	378
Delivery Date	Delivery Mile	Engine Hours	Engine Model / Serial	Transmission Model / Serial
08-13-18		16382.0	X15 / 80076588	/

Invoice #	PO Number	Open Date / Time	Complete Date	Service Type
	43687	07-21-23 / 09 29AM	07-28-23	EJM*SLN

Tax ID Date: Tax ID:

Drivers License: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780 483 6666 TF: 800 252 7981 F: 780 484 2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780 483 6666 TF: 800 252 7981 F: 780 484 2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780 715 3627 TF: 866 715 5111 F: 780 715 3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780 539 9991 TF: 888 538 5414 F: 780 539 9902
 www.stahlpeterbilt.com

SERVICE INVOICE #

MS15856

DATE

10-04-23

Sold To: 33095 FLUIDPRO OILFIELD SERVICES LTD
 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT AB T8X 5A8
 780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES LTD
 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT AB T8X 5A8

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	KENWORTH / W900B	1XKWD40X6KJ946708		545876K	378
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	08-13-18	17327.0	X15: 80076588		

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	45116	09-29-23 / 10:42AM	09-29-23	EJM/SLN

Tax ID Date: Tax ID:

1 CHECK ENGINE LIGHT

Performed download and found dpf outlet pressure fault and sensor voltage. Started eds case for fault and checked for any other related faults - none found. Monitored the sensor voltage on insite @ .69 key on engine off and voltage increase with rpm. Removed sensor connection and checked for 5v - in spec. Pin drag is good and no corrosion in plugs found. Jumped pins 4-2 and 3135 still active but other faults logged as they should. Removed oem ecm connector and checked all resistances on all 4 wires to dpf differential pressure sensor @ .1 ohms. Cut ties and checked harness for any damage - none found and harness was replaced recently. Robbed a diff pressure sensor off one unit that was deleted but sensor was damaged so had to take off a new truck getting rigged up. Replaced sensor and faults went away. Cleared all codes and ran regen on unit - nothing returned. While inspecting unit found coolant leaks from the plastic fittings. Drained coolant and removed the water manifold from back of the head to pull out all the fittings and updated to the brass version. Reassembled manifold, hooked up hoses and refilled cooling system. Ran up and checked for leaks - none found.

RECEIVED
 OCT 11 2023
 BY: _____

TOTAL LABOR \$1,560.77
 TOTAL PARTS \$708.76

Qty	Part Number	Description	List	Unit	Extended
1	5492073CUM	SENSOR, D	\$317.79	\$211.99	\$211.99
2	FG9013	FITTING	\$302.96	\$151.48	\$302.96
2	FG3211	FITTING-R	\$47.58	\$23.79	\$47.58
1	V38-1018	FTG-STR 5	\$30.66	\$20.48	\$20.48
1	V38-1089	FTG-STR 3	\$48.14	\$32.48	\$32.48
1	VL2136	VALVE-DRA	\$20.58	\$13.79	\$13.79
3	D1030-3625	HOSE-HEAT	\$37.44	\$12.48	\$37.44
3	D1030-3755	HOSE-HEAT	\$40.44	\$13.48	\$40.44
8	CT03316	TIE-CABLE	\$1.60	\$0.20	\$1.60

2 *****ROAD SERVICE TRAVEL INFORMATION*****

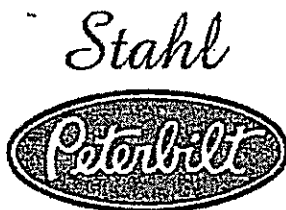
TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD SERVICE WARRANTY REPAIRS

START LOCATION: _____ END LOCATION: _____

START TIME: _____ END TIME: _____

START ODOMETER: _____ END ODOMETER: _____

Traveled from base to customer location in Whitecourt



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
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 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE

MS15856

DATE

10-04-23

CUSTOMER INVOICE

Sold To: FLUIDPRO OILFIELD SERVICES LTD
 33095 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT, AB T8X 5A8
 780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES
 LTD
 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT, AB T8X 5A8

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	KENWORTH / W900B	1XKWD40X6KJ946708		545876K	378
Del/Vary	Mileage	Del/Vary	Del/Vary	Engine Model / Serial #	Transmission Model / Serial #
	08-13-18	17327.0		X15 / 80076588	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	45116	09-29-23 / 10:42AM	09-29-23	EJM/SLN

Tax ID Date: Tax ID: TOTAL LABOR \$792.03

MISCELLANEOUS SUPPLIES \$188.22

G.S.T. - REG. NO. 870331105 RT0001 5 % OF \$3,249.78 = \$162.49

CUST MECH LBR-TRK	4510.91	\$2,352.80
P&A-TRK RO-MECH	4610.91	\$708.76
OTHER SUPP-SRV-CHG'D	611D.91	\$188.22
G.S.T. 870331105 RT0002215.1		\$162.49
33095 CHARGE	2200.1	\$3,412.27

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work fixed above; along with the purchase and installation of any necessary parts and materials, I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of invoice unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____

Invoice



T&E PUMPS LTD.
Box 460 (6566 TWP RD 370)
Consort, AB T0C 1B0

DATE	PO#	INVOICE #
3/25/2024	48857	INV35384
SALESPERSON	ACCOUNT #	TERMS
Scott Stacey		Net 30

BILL TO
FluidPRO Oilfield Services Ltd. 9701 99 Street Clairmont, AB T8X 5G8

SHIP TO
FluidPRO Oilfield Services Ltd. 9701 99 Street Clairmont, AB T8X 5G8

Contact us @ 1-844-577-3825 or visit www.tepumps.com

Item	Description	Qty	List Price	Disc.	Tax	Unit Price	Total Amt
I002-24	24" Input Shaft for 110W	1	C\$131.67	18%	GST	C\$107.97	C\$107.97
I003-15.25	15.25" Idler Shaft for 110W	1	C\$101.54	18%	GST	C\$83.26	C\$83.26
B15	Bushing - 1.5"	1	C\$16.42	40%	GST	C\$9.85	C\$9.85
B25	Bushing - 2.5"	1	C\$29.75	40%	GST	C\$17.85	C\$17.85
P003	Packing	2	C\$12.36	40%	GST	C\$7.415	C\$14.83
B002	Bushing - Inner Plate	4	C\$12.75	40%	GST	C\$7.65	C\$30.60
OO35-7147	O-Ring	4	C\$0.30	40%	GST	C\$0.18	C\$0.72
AR-1592-EO	Seal	13	C\$4.52	40%	GST	C\$2.71231	C\$35.26
G002B-64-V	Medium Velbuna Gasket 15 thou	2	C\$6.66	40%	GST	C\$3.995	C\$7.99
G002B-32-V	Medium Velbuna Gasket 30 thou	2	C\$9.94	40%	GST	C\$5.965	C\$11.93
G002BW-64-V	Medium Velbuna Wearplate Gasket	2	C\$6.66	40%	GST	C\$3.995	C\$7.99
G001-64-V	End Cap Gasket Velbuna	4	C\$1.40	40%	GST	C\$0.84	C\$3.36
NSK AELS206-102	1.125" Insert Ball Bearing	3	C\$35.62	40%	GST	C\$21.37333	C\$64.12
52062RS11/8	52062RS11/8" Bearing	1	C\$17.75	40%	GST	C\$10.65	C\$10.65
M008-4000	Keystock for 6" Gears	2	C\$15.98	40%	GST	C\$9.59	C\$19.18
GN001	Grease Nipple	5	C\$1.53	40%	GST	C\$0.918	C\$4.59
WP002	Wear Plate Medium for 110W/216W	2	C\$72.00	18%	GST	C\$59.04	C\$118.08
G009-4000	Flange Gasket for 4000	2	C\$20.15	40%	GST	C\$12.09	C\$24.18
SG6	Steel Gear Set 6" for 110W	1 Set	C\$1,724.70	18%	GST	C\$1,414.25	C\$1,414.25
U-H001	Used Hold Down Ring	1	C\$33.75	0%	GST	C\$33.75	C\$33.75
GREASE	Grease	1	C\$14.03	0%	GST	C\$14.03	C\$14.03
LABOUR - SHOP	In Shop Labour	3	C\$175.00	0%	GST	C\$175.00	C\$525.00
SHOP SUPPLIES	Shop Supplies	1	C\$31.13	0%	GST	C\$31.13	C\$31.13

S/N: 37058

CAD Patent 2309238/2870963 US Patent 6309199/9927032
GST Registration #869197814

SUBTOTAL	C\$2,590.57
DISCOUNT	C\$0.00
SHIPPING	C\$0.00
TAX	C\$129.53
TOTAL	C\$2,720.10
PAYMENTS	C\$0.00
BALANCE	C\$2,720.10

Thank you for your business! 2% per month (24% per annum) interest charged on overdue accounts. Please contact us for payment options.

Unit 378



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
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 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE

MS14499

DATE

02-16-23

Sold To: FLUIDPRO OILFIELD SERVICES LTD
 33095 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT, AB T8X 5A8
 780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES
 LTD
 CHAD MCFARLAND
 9701-99 STREET
 CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	KENWORTH / W900B	1XKWD40X6KJ946708		474437K	378
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	08-13-18	14203.0	X15 / 80076588	/	

Memo	P.O. #	Ship Date / Time	Complete	Service Writer
	F07871	02-13-23 / 12:48PM	02-14-23	EJM*SLN

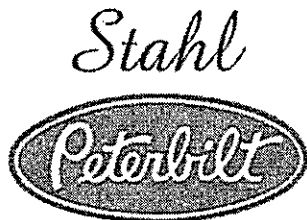
Tax ID Date: Tax ID:

1 CHECK ENGINE LIGHT

Performed download and found faults for dpf/pm sensor and stacks are black with soot. Removed step assembly and disassembled the aftertreatment - found dpf breeched and scr melted. During removal lots of bolts broke on decomp tube and had to be replaced. Doc had no damage so was able to blow out and cleaned surfaces. Performed prime test on def system and found dosing valve leaking. Assembled new scr decomp tube, dpf and reused the doc. Installed assembly and replaced all sensors on aftertreatment, nox/pm sensor, dpf temp and pressure tubes. Finished assembly, installed step, updated ecm calibration to newest and performed regen on truck - no faults returned. Unit went to work and derated immediatley. Hooked up and read faults - found active fault 3574. Checked relay and fuses - all ok. Checked over wiring from oem ecm connector to def pump. Found the harness has been repaired many times. Load tested wiring to def pump - all ok at this time. Replaced def pump ter supplied def pump. Ran prime test to build pressure - no leaks found. Cleared codes and sent for road test. Cleaned both stack tips

TOTAL LABOR \$2,761.88
 TOTAL PARTS \$25,527.16

Qty	Part Number	Description	List	Unit	Extended
1	5633757CUM	KIT, PART	\$6,719.57	\$4,510.79	\$4,510.79
1	4394764CUM	MODULE,OU	\$19,613.87	\$13,075.99	\$13,075.99
1	50AS	CLAMP-EXH	\$30.24	\$20.48	\$20.48
1	2880215CUM	GASKET, A	\$41.03	\$27.48	\$27.48
1	LP34216	CLAMP-V,	\$94.55	\$63.59	\$63.59
1	4326874RXCUM	SENSOR,NI	\$1,317.87	\$878.79	\$878.79
1	5461552RXCUM	SENSOR, P	\$1,037.61	\$691.79	\$691.79
1	5578983RXCUM	KIT,AFTER	\$1,391.64	\$927.79	\$927.79
1	5507314CUM	KIT, PRES	\$616.52	\$411.48	\$411.48
1	5417959CUM	EPA/HARNE	\$750.14	\$500.48	\$500.48
1	4384568CUM	SENSOR,TE	\$1,361.37	\$907.79	\$907.79
1	5417859CUM	GASKET,AF	\$160.43	\$106.99	\$106.99
1	5304849CUM	V-BAND CL	\$215.22	\$143.48	\$143.48
2	5841034800	RELEASE C	\$5.30	\$2.65	\$5.30
8	4394383	SCREW,HEX	\$31.20	\$3.90	\$31.20
3	4394386	SCREW,HEX	\$18.60	\$6.20	\$18.60
1	5418122	REACTOR,D	\$4,675.16	\$3,116.79	\$3,116.79
15	1655127PE	CLAMP-STR	\$69.75	\$4.65	\$69.75
2	5841001300	RELEASE C	\$9.30	\$4.65	\$9.30



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #
MS14499
DATE
02-16-23

Sold To: FLUIDPRO OILFIELD SERVICES LTD
33095 CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8
780 533-3338

Ship To: FLUIDPRO OILFIELD SERVICES
LTD
CHAD MCFARLAND
9701-99 STREET
CLAIRMONT, AB T8X 5A8

CUSTOMER INVOICE

Year	Make/Model	VIN	License	Mileage	Unit/Stock
2019	KENWORTH / W900B	1XKWD40X6KJ9467D8		474437K	378
Delivery/Mileage	Delivery Date	Engine/Hours	Engine Model/Serial	Transmission/Model/Serial	
	08-13-18	14203.0	X15 / 80076588	/	

Memo	Job #	Order Date/Time	Complete	Service Unit
	F07871	02-13-23 / 12:48PM	02-14-23	EJM'SLN

2 5841001200 Tax ID Date: RELEASE C Tax ID: \$9.30 \$4.65 \$9.30

2 *****ROAD SERVICE TRAVEL INFORMATION*****

TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD SERVICE WARRANTY REPAIRS

START LOCATION: _____ END LOCATION: _____

START TIME: _____ END TIME: _____

START ODOMETER: _____ END ODOMETER: _____

No travel required for this repair, mobile tech already on site

MISCELLANEOUS SUPPLIES \$220.95

G.S.T. - REG. NO. 870331105 RT0001 5 % OF \$28,509.99 = \$1,425.50

CUST MECH LBR-TRK	4510.91	\$2,761.88
P&A-TRK RO-MECH	4610.91	\$25,527.16
OTHER SUPP-SRV-CHG'D	611D.91	\$220.95
G.S.T. 870331105 RT0002215.1		\$1,425.50
33095 CHARGE	2200.1	\$29,935.49

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicle, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____