

G.B. Truck and Diesel
 Truck Specialists Since 1973
 "Your Cummins Engine Dealer"
 16808-113 Avenue NW
 Edmonton, Alberta T5M 2X3
 Phone: (780) 483-8314 Fax: (780) 483-8498
 Email: gbtruck@gbtruck.ca



Page 1 of 3
 Invoice Number: 27804
 Invoice Date: 09/29/2023
 Invoice Time: 8:18 am
 R/O: 18022
 Customer:
 Warehouse: GB

A36-1

Billing
 Customer: AVALANCHE WINCH & TRACTOR SERVICE LTD

Owning
 Customer: AVALANCHE WINCH & TRACTOR SERVICE LTD

Phone: Fax: Customer P/O:

Unit Number: 02 Year: 2013
 Meter Reading: 1,093,945 Kilometers
 19,500 hrs
 Manufacturer: KENWORTH
 Model: T800
 VIN: 1XKDD40X8DJ963582

Unit Components:

Manufacturer	Model	Description	Serial Number
CUMMINS	ISX15 CM2250	ENGINE	79568568

Comments: ALL GENUINE PART ARE COVERED BY CUMMINS WARRANTY FOR A PERIOD OF 1 YEAR FROM DATE OF PURCHASE/ DELETING MAY EFFECT WARRANTY COVERAGE AS DETERMINED BY CUMMINS IF A FAILURE OCCUR/ 6 MONTH WARRANTY ON AFTERMARKET PART/ PART ONLY COVERAGE/ NO WARRANTY ON USED PARTS.

Job: 1 Dept: Service ENGINE 10 INFRAME

Correction: TURBO AND FUEL PUMP INSPECTED OK FOR REUSE / SEPT/20/2023

Correction: OVERHAUL INFRAME

STEAMED CLEANED ENGINE/ EVACUTED AC/UNHOOKED AND REMOVED RAD/ REMOVED CAC AND A/C CONDENSOR/ SEND FOR TESTING / CAC CORE FAILED / REPLACED CAC / REMOVED VALVES COVER/ REMOVED ROCKER SHAFTS/ REMOVED INJECTOR/ REMOVED FAN HUB/ REMOVED FRONT GEARS COVER, GEARS AND CAMSHAFT/ REMOVED CYLINDER HEAD, OIL PAN STIFFNER PLATE, PISTONS AND LINERS / CLEANED AND INSPECTED BLOCK FOR REUSE / CLEANED AND INSPECTED ALL PARTS FOR REUSE / MACHINED BLOCK FOR .030 SHIMS/ / INSTALLED NEW FRONT CRANK SEAL/ REMOVED AND RELACED MAIN BRGS. AND TORQUE TO SPEC [110 FT LBS + 180 DEGREES] / INSTALLED NEW LINERS AND CHECKED PROTRUSION ALL IN SPEC .0125/ INSTALLED NEW PISTONS ON CONNECTING RODS AND INSTALLED NEW RINGS/ INSTALLED PISTON ASSEMBLY WITH NEW BRGS AND TORQUE [52 FTLBS+60 DEGREES]/ INSTALLED PISTON COOLING NOZZLES/ INSTALLED RX HEAD AND TORQUED TO SPEC [300 FTLBS + 90 DEGREES]/ REMOVED OIL COOLER / INSTALLED NEW BUNDLE IN AND STAT IN OIL COOLER/ TESTED OK/INSTALLED CAMSHAFT / SET TIMING TO SPEC/ INSTALLED GEARS IN FRONT END SET BACKLASH / / TORQUED FRONT GEARS / INSTALLED NEW FRONT CRANK SEAL AND NEW VIBRATION DAMPNER/ INSTALLED NEW COOLANT THERMOSTAT / / INSTALLED ROCKER ASSEMBLIES AND TORQUED [22 FTLBS + 60 DEGREES] SET VALVES AND JAKES / INSTALLED UPPER FRONT GEAR COVER AND TORQUED [21 FTLBS] / INSTALLED BLOCK STIFFNER PLATE /INSTALLED RX LUBE PUMP AND TORQUED/ INSTALLED OIL PAN/ INSTALLED EXHAUST MANIFOLD AND TORQUED [44 FTLBS] / HOOKED UP ALL REMAINING COMPONENTS / INSTALLED FAN HUB/ INSTALLED RAD AND CAC AND AC CONDENSOR/ CHARGED AC /PRELUBED ENGINE/ INSTALLED OIL AND COOLANT RAN AND CHECKED AND WAS GOOD / ROAD TESTED AND WAS GOOD/ SEND TO DYNO BREAK IN AND THE REPORT WAS GOOD/ REPAIR COMPLETED

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GST #814365342

Page 2 of 3

Invoice Number: 27804

Invoice Date: 09/29/2023

Invoice Time: 8:18 am

R/O: 18022

Customer:

Warehouse: GB

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
15W40	15W40 VALVOLINE ENGINE OIL - CUMI	EA	46.00	\$5.46	\$251.16
2866636	GASKET, AFM DEVICE	EA	1.00	\$21.78	\$21.78
2872513	GASKET, FUEL PUMP	EA	1.00	\$38.71	\$38.71
3089025	SEAL, O RING	EA	1.00	\$18.88	\$18.88
3685173	SEAL, OIL	EA	1.00	\$104.56	\$104.56
3689755	GASKET, LUB OIL CLR HSG	EA	1.00	\$141.11	\$141.11
3896408	SCREW, HEX FLANGE HEAD CAP	EA	3.00	\$10.12	\$30.36
4032194	KIT, ACTUATOR MOUNTING	EA	1.00	\$277.93	\$277.93
4298629	CAMSHAFT	EA	1.00	\$3,526.29	\$3,526.29
4928594	SENSOR, PRESSURE	EA	1.00	\$238.66	\$238.66
4952629	THERMOSTAT	EA	1.00	\$173.07	\$173.07
4955831	KIT, OIL COOLER	EA	1.00	\$758.66	\$758.66
5298565	SHIM	EA	6.00	\$205.88	\$1,235.28
5484229	LEVER, ROCKER	EA	2.00	\$194.04	\$388.08
5658302RX	HEAD, CYLINDER	EA	1.00	\$9,804.67	\$9,804.67
5658302RX-C	HEAD, CYLINDER	RET EA	-1.00	\$941.88	-\$941.88
5658302RX-C	HEAD, CYLINDER ISX (CORE) 4298235CHG	EA	1.00	\$941.88	\$941.88
5680039RX	PUMP, LUBRICATING OIL	EA	1.00	\$1,138.61	\$1,138.61
5680039RX-C	PUMP, LUBRICATING OIL	RET EA	-1.00	\$171.25	-\$171.25
5680039RX-C	PUMP, LUBRICATING OIL (CORE) 3685CHG	EA	1.00	\$171.25	\$171.25
5693737	KIT, OVERHAUL	EA	1.00	\$11,584.76	\$11,584.76
DYNO	DYNO BREAK IN	EA	1.00	\$764.49	\$764.49
AF4195	AIR FILTER	EA	2.00	\$129.79	\$259.58
3678506U	SCREW, HEX FLANGE HEAD CAP-USE	EA	12.00	\$15.46	\$185.52
4060638	BELT - CUMMINS A/C	EA	1.00	\$43.68	\$43.68
4120858X	POLY V-BELT - CUMMINS	EA	1.00	\$155.92	\$155.92
65028	3/8" HI MILER HEATER HOSE	EA	1.00	\$4.12	\$4.12
GD3000	50/50 LONG LIFE COOLANT	EA	14.00	\$13.86	\$194.04
PMH6	7/8 OD GEAR CLAMP	EA	2.00	\$1.44	\$2.88
SUB	CLEAN AND TEST RADIATOR/CAC	EA	1.00	\$257.40	\$257.40
US-PEDAC-20F	CHARGE AIR COOLER	EA	1.00	\$2,197.00	\$2,197.00
	Labor Summary		55.00	\$150.00	\$8,250.00



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Invoice Number: 27804
Invoice Date: 09/29/2023
Invoice Time: 8:18 am
R/O: 18022
Customer:
Warehouse: GB

Detail Tax Information
\$2,135.59 GST

Total Parts:	\$33,797.20
Total Core Charges:	\$1,113.13
Total Core Returns:	-\$1,113.13
Total Labor:	\$8,250.00
Total Miscellaneous:	\$0.00
Total Shop Supplies:	\$660.00
Total Environmental Charge:	\$4.50
Invoice Subtotal:	\$42,711.70
Total Tax:	\$2,135.59

Payment Terms: Net 30 Days
Sale Type: ON ACC

Invoice Total: \$44,847.29

NET 30 DAYS, DEBIT/CC WILL BE CHARGED 3% AFTER DELIVERY DATE. 2% PER MONTH ADDED AFTER 30 DAYS. THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. G.B. TRUCK & DIESEL IS A DIVISION OF SETHI GROUP OF COMPANIES INC.
Drivers responsibility to retorque wheels after 100 KM if wheels have been removed for any reason.

O U T	I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.				
	Date _____		Signature _____		

VISA	MC	AMEX	OTHER	Card No.	Exp.
☐	☐	☐	☐		

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

Purchased From:
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, Alberta T9V 3T6
Phone: 780-871-0950

Invoice: 04LS121963
Date / Hour: 7/31/2023 1:33:17PM
Repair Order: 121963
Customer:
Branch: Lloyd
Total Invoice: \$2,314.07
Charge
Page 1 of 3

Bill To: Avalanche Winch & Tractor Services Ltd.

Ship To: Avalanche Winch & Tractor Services Ltd.

Office Phone:
Shop Phone:
Email:

Work:

Fax:

Customer P/O: Open Date: 07/20/2023 Completion Date: 07/24/2023
Add User: Evandewatering Salesperson: Malbert

Unit Number: 2 Model Year: 2013 Make/Model: KENWORTH T800
Type: Class 8 VIN: 1XKDD40X8DJ963582 Meter: 1082362 Kilometers
In-Service Date: 01/18/2013 ECM Reading: 19225

Protection Plan 1- 5 years/ 643,738 kms= \$9284.00
Aftertreatment- 5 years/ 643,738 kms= \$1,220.00
Cummins Late Fees= \$872.00
PO#296206KW
ESN# 79568568
Chassis# 863582
EMISSIONS HAVE BEEN MODIFIED

Task: 1 05-0000501 Complimentary Customer Inspection Department: 81
90501
Complaint: Complete complimentary customer inspection

Task 1 Subtotals Parts: \$0.00
Labor: \$0.00
Task 1 Subtotals \$0.00

Task: 2 05-000036 Inspections- Pre w/a check Department: 81
Complaint: PERFORM PRE - ALIGNMENT INSPECTION
Cause: Required for wheel alignment.
Correction: ROAD TEST UNIT TO ASSESS HANDLING.
WASHBAY: PRESSURE WASH MUD FROM UNDERCARRIAGE FOR PRE-INSPECTION.
PERFORM PRE-W/A INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 2 Subtotals						\$0.00

Task: 3 05-000033 3-Axle Alignment Department: 81
Complaint: PERFORM 3 AXLE W/A - PULLING TO THE LEFT - DRIVERS SIDE STEER TIRE IS WEARING
Correction: PERFORM 3 AXLE W/A: ADJUST CASTER, TOE & FORWARD DRIVE AXLE. REAR DRIVE AXLE MEASURED WITHIN SPEC.
EXTRA TIME TO FREE UP SIEZED TIE-ROD TUBE ASSEMBLY FOR TOE ADJUSTMENT.
ROAD TEST & RE-CENTER STEERING WHEEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
M0047	HWU01785	BOLT-HEX 5/8-11NCX3 GR8 ZN/YEL	EA	1.0	\$3.09	\$3.09
M0047	HWU05015	NUT-HEX SL MTL 5/8-11NC GR8 ZN/CLR	EA	1.0	\$1.29	\$1.29
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$60.15	\$60.15
Task 3 Subtotals					Parts:	\$4.38

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, Alberta T9V 3T8
Phone: 780-971-0950

Invoice: 04LS121963
Date / Hour: 7/31/2023 1:33:17PM
Repair Order: 121963
Customer:
Branch: Lloyd
Total Invoice: \$2,314.07
Charge

Page 2 of 3

Bill To: Avalanche Winch & Tractor Services Ltd.

Ship To: Avalanche Winch & Tractor Services Ltd.

Office Phone:

Shop Phone:

Email:

Work:

Fax:

Customer P/O:

Open Date: 07/20/2023

Completion Date: 07/24/2023

Add User: Evandewatering

Salesperson: Malbert

4.25	Labor:	\$751.83
	Miscellaneous:	\$60.15
	Task 3 Subtotals	\$816.36

Task: 4 53-999931 Grease Line- Repair

Department: 81

Complaint: CUSTOMER COMPLAINT THAT THE FRONT LEFT SIDE SPRING PIN ISNT TAKING GREASE UNLESS HE JACKS THE TRUCK UP

Correction: REPLACE GREASE FITTING & ATTEMPT TO PUMP THRU SPRING PIN. JACK UP FRONT OF TRUCK & GREASE BOTH SIDES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$11.94	\$11.94
		Task 4 Subtotals				
			0.90	Parts:		\$0.00
				Labor:		\$149.31
				Miscellaneous:		\$11.94
		Task 4 Subtotals				\$161.25

Task: 5 23-020001 Clutch - Clutch Assembly - Adjust

Department: 81

Complaint: CUSTOMER REQUESTS WE ADJUST THE CLUTCH

Correction: MEASURE CLUTCH BRAKE GAP, WITHIN SPEC. MEASURE CLUTCH FREEPLAY, MEASURE 2 INCHES. CHECK OVER CLUTCH LINKAGE, BOTH ENDS ON LOWER ROD HAVE MOVEMENT, INSTALL NEW LOWER ROD AND ENDS. UPPER ADJUSTMENT CLUTCH ROD ENDS ARE SEIZED ON ROD. UNABLE TO ADJUST. INSTALL NEW UPPER ROD AND ENDS. ADJUST UPPER ROD TO SET FREEPLAY, SET TO 1.5 INCHES LUBRICATE CLUTCH LINKAGES. ROAD TEST UNIT: CLUTCH BRAKE EFFECTIVE & CLUTCH ENGAGING / DISENGAGING SMOOTHLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	E65-1041-0492000	ROD ASSY-CLUTCH	EA	1.0	\$278.32	\$278.32
P0100	E65-1042-0320180	ROD ASSY-CLUTCH	EA	1.0	\$256.20	\$256.20
M0047	HWU05813	NUT-HEX SL NYL 3/8-24NFX0.453T N161	EA	4.0	\$0.99	\$3.96
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$50.95	\$50.95
		Task 5 Subtotals				
			3.60	Parts:		\$538.48
				Labor:		\$636.84
				Miscellaneous:		\$50.95
		Task 5 Subtotals				\$1,226.27

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$110.19
Total:	\$110.19

8.75

Total Parts:	\$542.86
Total Labor:	\$1,537.98
Total Miscellaneous:	\$123.04

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Kenworth Lloydminster

6101 - 63 Avenue

Lloydminster, Alberta T9V 3T6

Phone: 780-871-0850

Invoice: 04LS121963

Date / Hour: 7/31/2023 1:33:17PM

Repair Order: 121963

Customer:

Branch: Lloyd

Total Invoice: \$2,314.07

Charge

Page 3 of 3

Bill To: Avalanche Winch & Tractor Services Ltd.

Ship To: Avalanche Winch & Tractor Services Ltd.

Office Phone:

Shop Phone:

Email:

Work:

Fax:

Customer P/O:

Open Date: 07/20/2023

Completion Date: 07/24/2023

Add User: Evandewetering

Salesperson: Malbert

Invoice Subtotal: \$2,203.88

Total Tax: \$110.19

Total Invoice: \$2,314.07

Payment Method

Terms

Due Date

Charge

Net 15th of month

8/15/2023

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: _____