

036-1

Original Copy

**Repair Order
Invoice**

Invoice To:
MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
7320 - 67 Street
Edmonton, AB T6B 3E7
Tel: 780-463-9228
Fax: 780-450-2459
Canada
Tax Number: 132635194RT001

SEP 25 2025

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Sep 23, 2025	WI019896		18078	NET30	
RO WO048699		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Sep 22, 2025	
Unit 533		VIN 1XPCDP9X2KD606856	License A 73923	Last Cert.CV8412655(08-25)	
PETERBILT					
Make PETERBILT		Model 567	Year 2019	Engine	
ODOMETER 1036281 KM		HOURS 15482 HR			
Activity Description					
Part Description		Quantity	Charge	Total	
1.SCAN COMPUTER, ADVISETRANS?				399.00	
HOOKED UP DIAGNOSTIC TOOL TO SCAN ENGINE, ACTIVE CODE FOR GEAR SELECTOR MALFUNCTION. REMOVE AND REPLACE GEAR SELECTOR.					
RH GEAR SELECTOR		1.00 EA	1,546.956	1,546.96	
Activity Sub-Total:				1,945.96	
Shop Supplies	Shop Supplies	One EA	31.9200	31.92	

Authorized

Total Labour: 399.00
Total Parts: 1,546.96
Shop Supplies: 31.92
Sub Total: 1,977.88
GST: 98.89
Invoice Total: \$ 2,076.77

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.
We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.
Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
GST# 132635194RT

Signature: _____



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RECEIVED
SEP 04 2025

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Aug 28, 2025	WI019820		18032	NET30	
RO W0048541		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Aug 7, 2025	
Unit 533	VIN 1XPCDP9X2KD606856		License a 73923	Last Cert.CV8412655(08-25)	
PETERBILT					
Make PETERBILT	Model 567	Year 2019	Engine		
Activity Description					
Part Description			Quantity	Charge	Total
1.CVIP TRK TANDEM AXLE					275.00
CVIP COMPLETED					
			Activity Sub-Total:		275.00
2.R&R WHEELS TO PERFORM INTERNAL BRAKE INSPECTION					140.00
REMOVED & REPLACED WHEELS FOR INTERNAL BRAKE INSPECTION					
			Activity Sub-Total:		140.00
3.REPLACE INPUT U JOINT FRONT DIFF, TIGHTEN YOKE NUT, REPLACE #2L&R WHEEL SEALS, CHECK/CLEAN DIFF VENT					1,260.00
REMOVED & REPLACED #2L&R WHEEL SEALS, CHECKED BEARINGS GOOD. REMOVED DRIVELINE TO TIGHTEN YOKE NUT, APPLIED RED LOCK TIGHT AND TIGHTENED NUT TO SPEC. REMOVED DRIVESHAFT TO REPLACE U JOINT REINSTALLED DRIVELINE. TORQUED BOLTS TO 115FT LBS REMOVED DIFF VENT, BLEW IT OUT WITH SHOP AIR AND CLEANED VENT REINSTALLED VENT.					
DELO SYN GEAR OIL 75W90			2.00 EA	13.0461	26.09
U-JOINT, 6.625			1.00 EA	259.6791	259.68
AXLE SHAFT GASKET			2.00 EA	7.9370	15.87
Wheel Seal			2.00 EA	73.0031	146.01
			Activity Sub-Total:		1,707.65



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Aug 28, 2025	WI019820		18032	NET30	
Activity Description					
Part Description		Quantity	Charge	Total	
4. REPAIR AIR LEAK AT SERVICE VALVE ABOVE #2 AXLE, AIR LINE #1L BRAKE POT					420.00
<i>REMOVED & REPLACED QR1 VALVE. REMOVED & REPLACED AIRLINE & FITTINGS WHERE REQUIRED.</i>					
AIR BRAKE 90° MALE CONNECTOR		2.00 EA	6.5189	13.04	
Air Brake Compression Union		1.00 EA	4.2067	4.21	
3/8 SYN FLEX AIRLINE		1.00 FT	1.8960	1.90	
45° MALE CONNECTOR		1.00 EA	5.2808	5.28	
VALVE QUICK RELEASE QR-1C		1.00 EA	209.7440	209.74	
Fabric - Cover Hydraulic Hose		2.00 FT	4.7736	9.55	
FEMALE SAE SWIVEL REUSABLE		2.00 EA	14.4103	28.82	
Activity Sub-Total:					692.54
5. REPLACE AIR BAGS #2L, #3R, CAB, REPLACE SHOCKS #2L&R, CAB					700.00
<i>REMOVED & REPLACED #2L & 3R AIR BAGS, BOTH CAB AIR BAGS, #2 AXLE SHOCKS AND CAB SHOCKS. ALSO REPLACED AIR FITTINGS WHERE REQUIRED.</i>					
Street Tee		3.00 EA	6.3549	19.06	
Brass Bushing		3.00 EA	1.9244	5.77	
Air Brake Comp Male NPT Connector		3.00 EA	3.4907	10.47	
AIR BRAKE COMP MALE NPT CONNECTOR		3.00 EA	3.8040	11.41	
CAB SHOCK		2.00 EA	169.1645	338.33	
SHOCK ABSORBER		2.00 EA	62.0948	124.19	
AIR SPRING		2.00 EA	112.8455	225.69	
CAB AIR BAG		2.00 EA	215.7071	431.41	
Activity Sub-Total:					1,866.33



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Aug 28, 2025	WI019820		18032	NET30		
Activity Description						
Part Description			Quantity	Charge	Total	
6.CHECK FOR REASON FOR DERATE					560.00	
CONNECTED DIAGNOSTIC TOOL. PRINTED CODES & EVENTS. ACTIVE CODE FOR DIFFERENTIAL SENSOR. REMOVED AND REPLACE DPF PRESSURE DIFERENTIAL SENSOR. CLEARED CODES. PERFORMED REGEN SYSTEM NO CODES						
DFN PRESSURE SENSOR			1.00 EA	284.8760	284.88	
ENGINE SCAN			1.00 EA	245.4700	245.47	
Activity Sub-Total:					1,090.35	
Shop Supplies	Shop Supplies			One EA	268.4000	268.40

Authorized

Total Labor:	3,355.00
Total Parts:	2,416.87
Shop Supplies:	268.40
Sub Total:	6,040.27
GST:	302.01
Invoice Total: \$	6,342.28

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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

Sold To: MFP RESOURCES CORP
32505

Ship To: MFP RESOURCES CORP

SERVICE INVOICE #

SR184368

DATE

06-04-25

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 567	1XPCDP9X2KD606856		1034259K	533
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-09-2019	15404.0	MX-13 / Y184817	FO18E318B-MXP / P1228937	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
TIM SHEARS 780-220-3122 TIM@MFPRESOURCES.COM	17816	06-02-25 / 08:51AM	06-03-25	GSM*LJP

Tax ID Date: Tax ID:

- Peterbilt Platinum Courtesy Inspection
Performed Peterbilt Platinum Courtesy Inspection
- LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE
Loyalty

TOTAL LOYALTY DISC -20.00

Qty	Part Number	Description	List	Unit	Extended
-4	LOYALTY DISC	COUPON	5.00	5.00	-20.00
		M25APRJUN7713 - \$20.00 OFF PACCAR BATTERIES			

- NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS
Unit is not deleted
- QC Post Repair Foreman Checkover Foreman to complete QC post repair checkover.
Performed post repair check over

>> NO CHARGE <<
- CHECK AND ADVISE FOR UNIT EXPERIENCING TRANSMISSION ISSUES - SAME AS PREVIOUSLY ON SR183834
Fault codes present are low battery voltage for three counts and one count of shift control device.
started diag for low battery voltage as it was the most recent and had three counts. Removed battery cover from drivers step and inspected mega fuse, no issue. Completed battery pack test, no issues all passed. Inspection of batteries found corrosion on positive battery posts and also at positive battery shut-off switch.

removed chassis connector from TECU and
load tested power, ground and ignition to TECU. no issues found

disconnected battery connections and load tested batteries individually. no markings on batteries for CCA rating, 2 out of 4 batteries fail load test. customer approved battery replacement, removed all batteries and vacuumed out battery box. cleaned all



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battery connections before installing new batteries and return old ones for core. cleared faults and sending unit for road test. All ok.

TOTAL LABOR 879.80
TOTAL PARTS 691.80

Qty	Part Number	Description	List	Unit	Extended
4	P27-1284-111EXCH	BATTERY-D	382.94	172.95	691.80

MISCELLANEOUS SUPPLIES 87.98

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 1,639.58 = 81.98

CUST MECH LBR-TRK 879.80
P&A-TRK RO-MECH 691.80
OTHER SUPP-SRV-CHG'D 87.98
Discounts -20.00
G.S.T. GST# 870331105 81.98
32505 CHARGE 1,721.56

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 (26.92% 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: _____



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SERVICE INVOICE #
SR183834
DATE
04-28-25

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 567	1XPCDP9X2KD606856		1031716K	533
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-09-2019	15361.0	MX-13 / Y184817	FO18E318B-MXP / P1228937	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
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Tax ID Date: Tax ID:

- Recall Campaign: [E281] E281 -PACCAR MX-13 EMY18 MST Software Update (OPEN) Proactive E281
Connect battery charger, connect DAVIE4, process a file through PVP, and update PCI and ACM software per bulletin procedures.
CU-3478634

>> WARRANTY PENDING <<

- TOWED IN - DRIVE SHAFT INTACT WAS THIS VEHICLE TOWED IN? IS THE VEHICLE OK TO DRIVE?
Unit towed in.

- Peterbilt Platinum Courtesy Inspection
Peterbilt courtesy inspection performed.

- LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE
Loyalty.

TOTAL LOYALTY DISC -160.00

Qty	Part Number	Description	List	Unit	Extended
-1	LOYALTY	LOYALTY DIS	15.00	15.00	-15.00
-1	LOYALTY	N25APR8089 DOT / CVI INSPECTION	120.00	120.00	-120.00
-1	LOYALTY	M25APR7970 SELECT EATON CLUTCHES	25.00	25.00	-25.00
-1	LOYALTY	M25APR7344 ATON CLUTCH INSTALLATION KITS			

- NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS
Engine not deleted.

- CHECK AND ADVISE FOR INTERMITTENT TRANSMISSION ISSUE
Checked over the unit. The battery was low, had to boost it before bringing it into the shop. There were no issues driving in or faults on the dash. Connected the Service Ranger and found three inactive counts of fault code 27 for clutch disengagement, indicating a mechanical system issue. Began following Eaton's troubleshooting steps for this code. Determined that the



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DATE
04-28-25

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Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-09-2019	15361.0	MX-13 / Y184817	FO18E318B-MXP / P1228937	

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Electronic Clutch Actuator (ECA) was faulty as the angle shown was above 16.5 degrees. Removed the ECA to check inside the housing for debris but found none. Quoted a new ECA, and the repair was approved. Replaced the ECA, used the Service Ranger to adjust the clutch, and carried out a brake inertia test, which was successful. Found the unit would not move for the road test. Visually inspected the ECA/clutch area, finding no issues. Connected to SR4 and found active fault code 27 FMI 7 and inactive fault code 81 FMI 7. Reviewed the previous service activity report and confirmed that fault code 27 FMI 7 was logged. Performed clutch calibration and cleared the data, but fault code 27 became active again when trying to put the truck in gear. Cut zip ties to access the ECA power supply connector and load-tested circuits while wiggling the harness, finding no issues. Following troubleshooting steps after the ECA, concluded that the transmission needed to be removed for further troubleshooting, potentially involving the clutch, release bearing, inertia brake, or input shaft, but most likely the clutch. Removed the remaining bolts after securing the transmission with a jack, removed the transmission, and found damage on the flywheel side of the clutch plate. Installed the input shaft kit on the transmission, bearing in the flywheel, and clutch on the transmission. Noticed one of the oil hoses on the trans cooler was leaking through the braided hose, so replaced it. Installed transmission housing bolts and hanger nuts, removed the jack, and began installing wiring and airlines. Removed the fork from the bellhousing, front cover plate bolts, cover from the transmission, input shaft cover bolts, cover, external snap ring from the shaft, bearing, internal snap ring, and input shaft. Cleaned the cover surface on the housing and removed the speed sensor on the flywheel housing to avoid damage when removing the flywheel. Removed flywheel bolts, flywheel, and pilot bearing, cleaned flywheel bolt holes and surfaces, and machined the flywheel down 0.045". Called Eaton, and the warranty was denied due to the truck's age. Cleaned bellhousing and flywheel housing mating surfaces. Capped off the ends of air lines and started the truck to check the rear main seal after the engine reached temperature but had to jump it due to the neutral safety switch present with the automated transmission. Installed airlines and fittings on top, trans cooler, tidied up, and installed clutch bolts inside the transmission. Continued putting everything back together, checked over the unit. Installed clutch bolts and torqued them to spec, removed caging bolts from the clutch, replaced the grease line that attaches to the release bearing, installed the



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ECA and torqued bolts to spec, and connected wiring harnesses.
Installed the ECA plastic protector, wiring harness bracket, and tied up wiring harnesses. Installed the air line to the regulator valve and tied it up, installed the PTO drive shaft to the PTO, tightened jam nuts, and wrapped them with wire to prevent the driveline from backing off. Installed new bolts for the PTO steady bearing, cleaned drive shaft U-joints and transmission yoke, installed the driveline onto the yoke, and torqued bolts to spec. Installed new steady bearing bolts on the drive shaft, adjusted the clutch, cleaned fault codes on the Service Ranger, and confirmed the program was OK. Installed the floor plate in the cab, laid down the carpet, and put the seat in. Installed dash panels, kick panel, cleaned seat and seat belt bolts, installed the seat, lock-tightened bolts on the seat, installed the seat belt bolt, cleaned the carpet and dash panels, and put back floor mats. Boosted the truck and brought it outside bay after driving it around the yard to let the clutch settle after calibration, road tested, all ok.

TOTAL LABOR 5,278.80
TOTAL PARTS 8,148.43

Qty	Part Number	Description	List	Unit	Extended
1	K4252RX	KIT-ECA I	3,189.83	1,956.43	1,956.43
1	K4145	KIT-CLUTC	1,885.13	1,156.21	1,156.21
1	122002-35A	CLUTCH-UL	11,040.21	4,787.49	4,787.49
1	5588102FUL	HOSE-OIL	140.27	84.16	84.16
8	HWC04705	BOLT-HEX	4.46	2.67	21.36
12	W34-1166	BOLT - ST	10.80	6.48	77.76
1	74601FUL-FT	TUBING(1E	22.32	13.39	13.39
1	K1T-RPL25-20	HARDWARE-	83.75	42.43	42.43
6	CT03316	TIE-CABLE	0.22	0.20	1.20
4	47106MSC	GR. 8 HX	2.30	1.47	5.88
4	46984MSC	GR. G FLA	0.83	0.53	2.12

7 REAR MAIN SEAL DRY - REPLACE

Installed the tool to remove the rear crank seal and drilled holes to install screws. Pulled out the rear seal. Cleaned the crank end and the flywheel where the seal sits, installed the new seal, and cleaned the flywheel bolts before installing the flywheel. Ran the unit up to temperature, stopped, removed the flywheel, and inspected the rear crank seal, which was all okay. Reinstalled the



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flywheel and torqued it to spec.

TOTAL LABOR 439.90
TOTAL PARTS 193.53

Qty	Part Number	Description	List	Unit	Extended
1	1876190PE	SEALRING-	322.55	193.53	193.53

8 REPLACE DOC INLET PIPE - HOLE IN PIPE
HOLD

MISCELLANEOUS SUPPLIES 500.00

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 14,400.66 = 720.03

CUST MECH LBR-TRK	5,718.70
P&A-TRK RO-MECH	8,341.96
OTHER SUPP-SRV-CHG'D	500.00
Discounts	-160.00
G.S.T. GST# 870331105	720.03
32505 CHARGE	15,120.69

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 vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____



Original Copy
**Repair Order
 Invoice**

Invoice To:
 MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
 7320 - 67 Street
 Edmonton, AB T6B 3E7
 Tel: 780-463-9228
 Fax: 780-450-2459
 Canada
 Tax Number: 132635194RT001

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 17, 2025	WI019413		17743	NET30	
RO WO048191		Owner MFP RESOURCES		Repair Loc. Heavy Hauler Service &	Repair Apr 17, 2025
Unit 533		VIN 1XPCDP9X2KD606856		License a 73923	Last Cert.CV7905254(07-23)
PETERBILT					
Make PETERBILT		Model 567		Year 2019	Engine
Activity Description					
Part Description		Quantity	Charge	Total	
1.TRANSMISSION ISSUES				224.00	
CHECK FOR CODES ONE CODE FOR THE CLUTCH . CHECKED WIRES , CLUCH BRAKE AND CLUTCH, CLUTCH IS SHOWING WEAR. CUSTOMER ADVISED THEY WOULD MOVE UNIT TO DEALER.					
				Activity Sub-Total:	224.00
Shop Supplies	Shop Supplies			One EA	17.9200 17.92

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Total Labour: 224.00
 Total Parts: 0.00
 Shop Supplies: 17.92
 Sub Total: 241.92
 GST: 12.10
 Invoice Total: \$ 254.02

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.
 We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.
 Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
 GST# 132635194RT

Signature: _____



Original Copy
**Repair Order
Invoice**

Invoice To:
MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
7320 - 67 Street
Edmonton, AB T6B 3E7
Tel: 780-463-9228
Fax: 780-450-2459
Canada
Tax Number: 132635194RT001

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APR 14 2025

Page 1 / 2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 8, 2025	WI019375		17731	NET30	
RO WO048109		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Mar 31, 2025	
Unit 533		VIN 1XPCDP9X2KD606856	License a 73923	Last Cert.CV7905254(07-23)	
PETERBILT					
Make PETERBILT		Model 567	Year 2019	Engine	
Activity Description					
Part Description		Quantity	Charge	Total	
1.CHECK TRANSMISSION FAULT CODES				1,540.00	
INSPECTED FOR TRANSMISSION FAULT CODES. CODE RELATING TO CLUTCH ACTUATOR INACTIVE. FOLLOWED TROUBLESHOOTING TREE/INSPECTED CLUTCH AND ACTUATOR. NO ISSUE FOUND WITH CLUTCH. CLEARED CODE AND TEST DROVE UNIT. CAN RECREATE LIMP MODE WHEN UNIT IS SLOWED QUICKLY. CLEARED CODES AND UNIT RAN/SHIFTED AS NORMAL.					
CONNECTED LAPTOP AND SCANNED FOR CODE; CLUTCH DISENGAGEMENT INACTIVE CHECKED CLUTCH AND ACTUATOR, CHECKED CONNECTION AND WIRES REWRAPPED WIRES WITH ELECTRICAL TAPE AND CLEANED CONNECTORS AND CONNECTED THEM					
FOUND DAMAGE ON ONE OF POSITIVE CABLES UNDER THE CLUTCH ACTUATOR, REPAIRED IT WITH BUTT CONNECTOR					
REMOVED TRANSMISSION MODULE CONNECTORS TO CHECK, FOUND BROKEN MOUNTING BOLT ON ONE OF CONNECTORS					
REMOVED THE MODULE AND REMOVED BROKEN BOLT					
INSTALLED THE MODULE AND CONNECTORS WITH NEW BOLT					
INSTALLED AND TIED OTHER PARTS TOGETHER					
CONNECTED LAPTOP AND CLEARED CODES					
WENT OUT FOR ROAD TEST, THE CODE DID NOT SHOW UP					
CABLE TIES 14-1/2		4.00 EA	0.8400	3.36	
BUTT SPLICE 4/0		1.00 EA	4.9433	4.94	
5X35MM 12.9BLK CRS SKT CAP SCREW		1.00 EA	0.1780	0.18	
Activity Sub-Total:				1,548.48	
2.SERVICE CALL TO CUSTOMER LOCATION 118 Ave & St. Albert Trail - Domo				243.00	
DROVE TO LOCATION. UNIT WAS IN LIMP MODE FOLLOWED UNIT BACK TO OUR SHOP FOR DIAGNOSTIC.					
Activity Sub-Total:				243.00	
Shop Supplies	Shop Supplies	One EA	142.6400	142.64	

Authorized



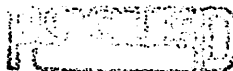
Original Copy

**Repair Order
Invoice**Invoice To:
MFP RESOURCESHeavy Hauler Service & Repair Ltd.
7320 - 67 Street
Edmonton, AB T6B 3E7
Tel: 780-463-9228
Fax: 780-450-2459
Canada
Tax Number: 132635194RT001

Page 1/1

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 20, 2025	WI019289		17390	NET30	
RO WO048057		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Mar 19, 2025	
Unit 533	VIN 1XPCDP9X2KD606856		License a 73923	Last Cert.CV7905254(07-23)	
PETERBILT					
Make PETERBILT	Model 567		Year 2019	Engine	
ODOMETER 1044562 KM					
Activity Description					
Part Description			Quantity	Charge	Total
1. TRANS WARNING LIGHT ON, WILL NOT GO INTO GEAR					497.00
CONNECTED LAPTOP AND SCANNED CODES SAVED CODES AND CLEARED THEM TO SEE CURRENT CODES FOUND TRANSMISSION RELATED CODES; CLUTCH DISENGAGEMENT INACTIVE AND RH SHIFT STALK MALFUNCTION ACTIVE REMOVED PANELS TO INSPECT SHIFT STALK DISCONNECTED AND RECONNECTED SHIFT STALK CONNECTOR AND TESTED TRANSMISSION, WORKED AS NORMAL FOUND OPEN WIRES ON CAN BUS WIRES AND GREY WIRE BEFORE SHIFT STALK CONNECTOR REPAIRED THE WIRES AND WENT OUT FOR ROAD-TEST TRUCK DROVE AS NORAML DOUBLE CHECKED OTHER WIRES ON FIREWALL AND TRANSMISSION THEN INSTALLED PANELS BACK ON					
				Activity Sub-Total:	497.00
Shop Supplies	Shop Supplies		One EA	39.7600	39.76

Authorized

Total Labour: 497.00
Total Parts: 0.00
Shop Supplies: 39.76
Sub Total: 536.76
GST: 26.84
Invoice Total: \$ 563.60

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.
We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.
Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
GST# 132635194RT

Signature: _____



Original Copy
**Repair Order
Invoice**

Invoice To:
MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
7320 - 67 Street
Edmonton, AB T6B 3E7
Tel: 780-463-9228
Fax: 780-450-2459
Canada
Tax Number: 132635194RT001

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 7, 2025	WI019224		17360	NET30	
RO WO047966		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Feb 28, 2025	
Unit 533	VIN 1XPCDP9X2KD606856		License a 73923	Last Cert. CV7905254(07-23)	
PETERBILT					
Make PETERBILT	Model 567		Year 2019	Engine	
ODOMETER 1029645 KM	HOURS 15304 HR				
Activity Description					
Part Description		Quantity	Charge	Total	
1.Perform Service 75				210.00	
PERFORMED SERVICE 75					
AIR FILTER H-VAC		1.00 EA	35.3681	35.37	
AIR FILTER		1.00 EA	167.3100	167.31	
FILTER CAB		1.00 EA	58.9134	58.91	
FILTER FUEL		1.00 EA	92.7810	92.78	
OIL FILTER ELEMENT		1.00 EA	81.6270	81.63	
ELEMENT-OIL CENTRIFUGAL		1.00 EA	101.0705	101.07	
FILTER FUEL		1.00 EA	115.1144	115.11	
DRAIN PLUG SINGLE USE		1.00 EA	19.3078	19.31	
DELO 400 SYN XSP 5W40		37.80 L	10.6630	403.06	
Activity Sub-Total:				1,284.55	
2.WINDSHIELD CRACKED				0.00	
COMPLETED.					
SUBLET		1.00 EA	456.0000	456.00	
Activity Sub-Total:				456.00	
3.LH REAR FENDER BRACKET LOOSE				21.00	
REMOVED NUT AND BOLT CLEANED THREAD ON BOLT AND REPLACED NUT TIGHTENED THEM AND BRACKET WAS TIGHT					
5/8 NYLOCK NUT GD8		1.00 EA	1.5340	1.53	
Activity Sub-Total:				22.53	



HEAVY HAULER
SERVICE

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Repair Order Invoice

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7320 - 67 Street
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Tel: 780-463-9228
Fax: 780-450-2459
Canada
Tax Number: 132635194RT001

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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 7, 2025	WI019224		17360	NET30	
Activity Description					
Part Description			Quantity	Charge	Total
4. REAR DIFF LOCK INDICATOR NOT WORKING					357.00
CHECKED VOLTAGE TO SENSOR CONNECTOR, GOOD CHECKED SENSOR CONTINUITY WHEN DIFF LOCK SWITCH WAS ON, THERE WAS NO CONTINUITY REMOVED SENSOR AND TESTED IT, GOOD RAISED AXLE AND TESTED DIFF LOCK, NOT LOCKING REMOVED DIFF LOCK ACTUATOR, CYLINDER LOOKED WORN INSTALLED THEM BACK ON AND ENGAGED DIFF LOCK WITH MANUAL ENGAGING BOLT, DIFF LOCKS AND LIGHT WORKS ORDERED REPAIR KIT INSTALLED NEW KIT CHECKED DIFF LOCK, GOOD					
DIFF CYL AND SHAFT KIT			1.00 EA	173.0503	173.05
				Activity Sub-Total:	530.05
5. SERVICE FRONT BUMPER LATCH AND PIVOT					700.00
INSPECTED BUMPER PIVOT FOUND PLAY ON BUMPER BOLTS REMOVED BUMPER AND FOUND WORN BOLTS ORDERED BUSHING TO ELIMINATE THE GAP TRIMMED THE HOLES AND INSTALLED BUSHINGS INSTALLED BUMPER BACK ON WITH NEW BOLTS REMOVED 2 BOLTS ON EACH OF ADJUSTING PLATES TO ADJUST MORE ADJUSTED THE PLATES AND TESTED IT, GOOD REPLACED ADJUSTING BOLTS REPLACED BOLTS FOR RUBBER STOPS					
1/4" X 3" DECK SCREW			1.00 EA	0.2980	0.30
1/2" NYLOK NUT GD8			2.00 EA	0.7940	1.59
1/2 FLAT WASHER GD8			4.00 EA	0.3700	1.48
BOLT 1/2X2-1/2 GD8			2.00 EA	1.4234	2.85
1/2X11/16X1 BUSHING			1.00 EA	2.4590	2.46
				Activity Sub-Total:	708.68



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Page 3 / 6

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 7, 2025	WI019224		17360	NET30	
Activity Description					
Part Description			Quantity	Charge	Total
6.AIR LEAK AT 5TH WHEEL SLIDE					140.00
<i>INSPECTED FOR LEAK FOUND LEAK ON FITTING BEFORE COILED AIR LINE REMOVED STEP THAT WAS ON THE WAY REMOVED THE FITTING AND CUT THE END OF AIR LINE, INSTALLED NEW FITTING, CONNECTED AIR LINE BACK ON TESTED FOR LEAK, GOOD INSTALLED STEP BACK ON</i>					
	Male Connector		1.00 EA	5.9073	5.91
	5MM NYLOCK NUT		1.00 EA	0.0800	0.08
	FLAT WASHER 5MM		2.00 EA	0.0380	0.08
	BOLT 5X25MM GD8.8		1.00 EA	0.2440	0.24
				Activity Sub-Total:	146.31
7.RH BUMPER SIGNAL LIGHT NOT WORKING					35.00
<i>CHECKED POWER ON SIGNAL WIRE, THERE WAS NO POWER INSPECTED WIRE AND FOUND BROKEN WIRE REPAIRED THE WIRE WITH BUTT CONNECTOR, LIGHT WORKED</i>					
				Activity Sub-Total:	35.00
8.POWER STEERING LINES LEAKING					105.00
<i>PRESSURE WASHED LEAK TO INSPECT. TIGHTENED CLAMPS AND WENT OUT FOR DRIVE TO SEE LEAK INSPECTED FOR LEAK, OK</i>					
				Activity Sub-Total:	105.00



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Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 7, 2025	WI019224		17360	NET30	
Activity Description					
Part Description		Quantity	Charge	Total	
9. TRANS OUTPUT U JOINT HAS PLAY				308.00	
REMOVED BOLTS ON HANGER BEARING REMOVED THE U-JOINT INSTALLED U-JOINT AND BOLTS ON HANGER BEARING GREASED.					
1/2" NYLOK NUT GD8		2.00 EA	0.7940	1.59	
1/2 FLAT WASHER GD8		4.00 EA	0.3700	1.48	
BOLT 1/2X2 GD8		2.00 EA	1.9740	3.95	
U JOINT		1.00 EA	245.6795	245.68	
Activity Sub-Total:				560.70	
10#2R AIR BAG LEAKING				168.00	
REMOVED DAMAGED AIR BAG CLEANED SURFACE INSTALLED NEW AIR BAG					
1/2 FLAT WASHER GD8		1.00 EA	0.3700	0.37	
1/2" NYLOK NUT GD8		1.00 EA	0.7940	0.79	
AIR BAG		1.00 EA	129.5288	129.53	
Activity Sub-Total:				298.69	
11RH STEP LOOSE				35.00	
INSPECTED FOR LOOSE FASTENERS FOUND 2 LOOSE BOLTS AND NUTS REPLACED THE NUTS WITH NEW NYLON LOCK NUTS					
3/8" NYLOK NUT GD8		2.00 EA	0.3040	0.61	
Activity Sub-Total:				35.61	



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Page 5 / 6

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 7, 2025	WI019224		17360	NET30	
Activity Description					
Part Description			Quantity	Charge	Total
12PERFORM WHEEL ALIGNMENT					864.00
SET ALIGNMENT MACHINE					
ADJUSTED THRUST ANGLE BY REMOVING SOME SHIMS ON D/S AXLE 3					
ADJUSTED TOE ON STEER AXLE					
ADJUSTED SCRUB ANGLE FOR AXLE 2					
HAD TO TORCH OUT SEIZED BOLTS.					
REPLACED REQUIRED BOLTS.					
ALIGNEMENT DONE					
3/4" NYLOK NUT GD8			2.00 EA	1.9480	3.90
3/4 FLAT WASHER GD8			6.00 EA	0.7840	4.70
BOLT 3/4X7-1/2 GD8			2.00 EA	13.6789	27.36
Activity Sub-Total:					899.96
13REPAIR AIR LEAK IN FRAME					308.00
AIR LEAKED FROM AIR SOLENOID VALVES					
INSPECTED SOLENOID VALVES AND FOUND MISSING SCREW AND DAMAGED O-RING ON SUPPLY PATH					
REMOVED THE SUPPLY BODY AND REPLACED O-RING					
INSTALLED SUPPLY BODY BACK ON WITH ONE NEW SCREW FOR MISSING ONE AND TESTED IT, THERE WAS ONE MORE LEAK BETWEEN LEFT FIRST AND SECOND SOLENOID VALVES					
REMOVED SOLENOID VALVE PACK AND REPLACED O-RING					
INSTALLED THEM BACK ON AND TESTED FOR LEAK, GOOD					
Activity Sub-Total:					308.00
Shop Supplies	Shop Supplies		One EA	260.0800	260.08

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Page 6 / 6

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Mar 7, 2025	WI019224		17360	NET30	

Total Labour:	3,251.00
Total Parts:	2,140.08
Shop Supplies:	260.08
Sub Total:	5,651.16
GST:	282.56
Invoice Total: \$	5,933.72

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.
We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.
Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
GST# 132635194RT

Signature: _____



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Page 1/2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 17, 2025	WI019085		17267	NET30	
RO W0047836		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Jan 14, 2025	
Unit 533		VIN 1XPCDP9X2KD606856	License a 73923	Last Cert. CV7905254(07-23)	
PETERBILT					
Make PETERBILT		Model 567	Year 2019	Engine	
ODOMETER 1011254 KM					
Activity Description		Part Description	Quantity	Charge	Total
1. VERY SLOW TO BUILD AIR					805.00
<p>PERFORMED REQUIRED TESTS AND FULL BUILD TIME TO TEST AIR BUILD UP SPEC. REMOVED COMPRESSOR CHARGE LINE FROM AIR DRIER AND RAN UNIT TO CONFIRM GOOD AIR FLOW AT DRIER. DISCONNECTED LINE FROM COMPRESSOR AND BLEW COMPRESSED AIR BACK THROUGH TO CLEAR ANY OBSTRUCTIONS. REINSTALLED LINE TO TEST, SAW SLIGHT BUBBLING IN CENTER SECTION OF LINE AT HIGH LOADING PSI, LINE HAS BEEN PERMEATED. REMOVED ENTIRE CHARGE AIR LINE AND SENT OUT FOR REPLACEMENT. REPLACED FITTING AT AIR DRIER AND CLEANED ALL CARBON OUT OF AIR DRIER FITTING BORE. CONNECTED CHARGE AIR LINE TO COMPRESSOR AND ROUTED UNDER CAB, AND CONNECTED TO AIR DRIER. REPLACED AIR DRIER FILTER. CONFIRMED ALL SYSTEMS ARE RECEIVING AIR AND TIMES ARE EQUAL TO OR BETTER THAN SPEC.</p> <p>INITIAL TIMES - 0 PSI - 135 PSI: 2 MINUTES 55 SECONDS 85 PSI - 100 PSI: 46 SECONDS</p> <p>AFTER REPAIR 0 PSI - 135 PSI: 1 MINUTE 53 SECONDS 85 PSI - 100 PSI: 20 SECONDS</p>					
		Union	1.00 EA	10.9793	10.98
		AD-IS CARTRIDGE PURAGUARD	1.00 EA	227.2506	227.25
		SUBLET	1.00 EA	162.2040	162.20
Activity Sub-Total:					1,205.43
Shop Supplies	Shop Supplies		One EA	64.4000	64.40

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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

Sold To: MFP RESOURCES CORP
32505

Ship To: MFP RESOURCES CORP

SERVICE INVOICE #
MS18490
DATE
09-11-24

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 567	1XPCDP9X2KD606856		1009388K	533
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-09-19	14734.0	MX-13 / Y184817	FO18E318B-MXP / P1228937	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	17607	08-26-24 / 02:08PM	08-29-24	KSH*AMV

Tax ID Date: Tax ID:

1 *****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: _____

Travel from base to customer location and return to base

Starting Mileage: 181440km

Arrival Mileage: 181441km

Ending Mileage: 181442km

2 Diagnose and repair CEL

Performed download and began to diagnose fault code P1407. Inspect for
crank case leakage at all points - none found. Inspect crank case
pressure sensor - no issues found. Monitor crank case pressure with
Davie with air compressor pumping. Compared values with air compressor
not pumping - no change in pressure reading. Diagnosed faulty CCV
module. Cut wire ties, at wiring underneath CCV module. Remove wiring
mounts, brackets, power steering line brackets and harness out of way
of CCV module. Unbolt CCV module and remove from engine. Clean mating
surface and install new CCV module. Torque bolts to spec and install
previously removed items. Secure wiring. Hook up computer and clear
faults. Repair completed

TOTAL LABOR \$698.85
TOTAL PARTS \$1,518.14

Qty	Part Number	Description	List	Unit	Extended
1	2299009PE	CV MODULE	\$2,520.99	\$1,512.59	\$1,512.59
5	CT05512	TIE-CABLE	\$1.06	\$1.11	\$5.55

3 Supply and cut X2 keys

Arrive at unit - truck locked. Check for keys with service - none
found. Inspect for keys at unit but unable to locate them. Inform
customer and they stated there are - no spare keys. Get new keys cut.

TOTAL LABOR \$116.48
TOTAL PARTS \$37.90

Qty	Part Number	Description	List	Unit	Extended
2	520050BLANK	KEY-PB BL	\$31.58	\$18.95	\$37.90



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 #
MS18490
DATE
09-11-24

Sold To: MFP RESOURCES CORP
32505

Ship To: MFP RESOURCES CORP

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 567	1XPDP9X2KD606856		1009388K	533
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-09-19	14734.0	MX-13 / Y184817	FO18E318B-MXP / P1228937	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	17607	08-26-24 / 02:08PM	08-29-24	KSH*AMV

Tax ID Date: Tax ID:

- 4 Diagnose and repair transmission slipping and sticking in gear
Customer complaint of transmission fault coming on dash. Customer also informed transmission slipping and sticking in gear. Hook up computer and check transmission faults. Active fault code 27: Clutch Disengagement. Follow trouble shooting tree. Remove clutch inspection cover and inspect housing for clutch damage or broken springs-none found. Bar over engine and check clutch wear indicator-only half way worn. Check clearance between LCIB and and release bearing-over 9/16" of clearance. Continue trouble shooting tree. Cut wire ties and remove brackets. Remove electrical plugs from ECA. Test wiring-all ok. Diagnosed faulty ECA. Unbolt and remove ECA-took extra time with ECA seized in transmission housing. Clean corrosion and install new ECA with anti-seize. Finish assembly and install new cover and brackets. Secure all wiring. Perform clutch adjust procedure-passed. Fault code 27 inactive. Perform LCIB test - passed. Grease transmission. Cleared faults. Noticed battery box mega fuse wires jumped across fuse. No protection against wires shorting. Replace corroded/broken mega fuse and holder. Test drive will be performed once other repairs completed.

TOTAL LABOR \$652.26
TOTAL PARTS \$1,899.79

Qty	Part Number	Description	List	Unit	Extended
1	K4252RX	KIT-ECA I	\$2,829.74	\$1,735.57	\$1,735.57
5	CT05512	TIE-CABLE	\$1.06	\$1.11	\$5.55
1	P27-6180-100	HOLDER-FU	\$264.45	\$158.67	\$158.67

- 5 Repair PS headlight marker not working
Unplug headlight assembly and test wiring to headlight - ok. Unbolt and remove headlight assembly. Disassemble and inspect wiring - found wire rubbed in housing. Repair wiring. Plug in headlight - marker light still not working. Diagnosed faulty headlight assembly. Replace headlight assembly and assemble headlight. Install onto hood and secure wiring. Test all light functions - all working correctly. Repair completed.

TOTAL LABOR \$279.54
TOTAL PARTS \$625.16

Qty	Part Number	Description	List	Unit	Extended
1	TLED-H113	LED PROJE	\$1,038.17	\$622.90	\$622.90



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

Sold To: MFP RESOURCES CORP
32505

Ship To: MFP RESOURCES CORP

SERVICE INVOICE #
MS18490
DATE
09-11-24

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 567	1XPCDP9X2KD606856		1009388K	533
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model / Serial #	
	05-09-19	14734.0	MX-13 / Y184817	FO18E318B-MXP / P1228937	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	17607	08-26-24 / 02:08PM	08-29-24	KSH*AMV

	Tax ID Date:	Tax ID:			
5 CT03316	TIE-CABLE	\$0.22	\$0.22	\$1.10	
3 23235MSC	TERM-BUTT	\$0.18	\$0.12	\$0.36	
1 23632MSC	H S TUBIN	\$1.25	\$0.80	\$0.80	

- 6 Repair both diff and trans temp gauges not working
Unplug temp sensors and tested wiring - no power to all sensors. Check chassis module fuses - found blown fuse. Check circuit. Found circuit to be shorted. Unplug chassis module and tested wiring - ok. Diagnosed faulty chassis module. Unplug pigtailes and remove chassis module. Install new chassis module and finish assembly. Install new fuse. Hook up computer and download software to new chassis module. Test wiring to temp sensors - all working now. Road tested and confirmed temp gauges working now. Repair completed.

TOTAL LABOR \$605.67
TOTAL PARTS \$1,528.00

Qty	Part Number	Description	List	Unit	Extended
1	Q21-1142-001-003	CHASSIS M	\$2,539.77	\$1,523.86	\$1,523.86
2	M1N25	FUSE-25 A	\$3.45	\$2.07	\$4.14

- 7 Diagnose and repair unit running high coolant temps
Customer informed rads where split and recently cleaned out. Thermostats require inspection/replacement. Drain coolant and remove upper rad hose, wiring harness, and mounts. Unbolt thermostat housing. One thermostat housing bolt broke off. Drill and extract broken bolt. Tap threads. Found one thermostat spring broken. Replace both thermostats seals and mounting gasket. Replace upper rad hose at thermostat housing. Secure all wiring and fill coolant. Pressure test for leaks - none found. Top up coolant and road test. No longer overheating. Repair completed.

TOTAL LABOR \$675.56
TOTAL PARTS \$430.28

Qty	Part Number	Description	List	Unit	Extended
1	2180879PE	COOLANT T	\$162.23	\$97.34	\$97.34
1	2124041PE	COOLANT T	\$166.68	\$100.01	\$100.01
2	1661278PE	RING-SEAL	\$32.19	\$19.31	\$38.62
1	2136411PE	O-RING	\$6.21	\$3.73	\$3.73
1	1843659PE	PACCAR CO	\$125.21	\$79.30	\$79.30
1	1843659PE&	EHC	\$0.50	\$0.50	\$0.50



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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

Sold To: MFP RESOURCES CORP
32505

Ship To: MFP RESOURCES CORP

SERVICE INVOICE #
MS18490
DATE
09-11-24

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 567	1XPDP9X2KD606856		1009388K	533
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model / Serial #	
	05-09-19	14734.0	MX-13 / Y184817	FO18E318B-MXP / P1228937	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	17607	08-26-24 / 02:08PM	08-29-24	KSH*AMV

	Tax ID Date:	Tax ID:			
1 D1030-2650	HOSE-RADI	\$70.56	\$41.40	\$41.40	
2 CT9444TRP	CLAMP-CON	\$17.24	\$10.34	\$20.68	
1 1923003PE	GASKET	\$29.87	\$17.92	\$17.92	
10 CT05512	TIE-CABLE	\$1.06	\$1.11	\$11.10	
1 EC7501	COOLANT-T	\$26.75	\$19.68	\$19.68	

- 8 Diagnose and repair oil leak by oil pan
Diagnose oil leak by oil pan. Clean off area and ran truck to pin point leak. Found oil pan with hair line crack at right rear. Oil pan requires replacement. Drain oil and remove oil filters to drain oil filter module. Found oil spinner cap bearing broken. Install new oil filter cap and replace both oil filters. Remove brackets from oil pan and unbolt mounting bolts. Remove oil pan and clean mating surface. Silicone front and rear structure corners. Replace corroded oil heater element and install new oil pan. Torque mounting bolts to spec. Install brackets and electrical. Secure all wiring. Fill with new engine oil. Ran truck and top up oil level. Will run truck up to temp and road test after other repairs completed.

TOTAL LABOR	\$722.15
TOTAL PARTS	\$1,949.33

Qty	Part Number	Description	List	Unit	Extended
1	2154314PE	OIL PAN,	\$1,795.88	\$1,077.53	\$1,077.53
1	1608393PE	RING-SEAL	\$23.75	\$14.25	\$14.25
1	2234788PE	PACCAR OI	\$98.10	\$62.13	\$62.13
1	2234788PE&	EHC	\$1.00	\$1.00	\$1.00
1	1922496PE	PACCAR OI	\$121.62	\$77.03	\$77.03
1	1922496PE&	EHC	\$0.50	\$0.50	\$0.50
1	2011888PE	SCREW CAP	\$417.02	\$250.21	\$250.21
1	351-0414	HEATER-OI	\$190.20	\$114.12	\$114.12
2	257000-448C	CHEVRON 1	\$215.88	\$139.60	\$279.20
2	257000-448C&	EHC	\$2.00	\$2.00	\$4.00
2	257000-464C	CHEVRON 1	\$44.28	\$28.63	\$57.26
2	257000-464C&	EHC	\$0.50	\$0.50	\$1.00
10	CT05512	TIE-CABLE	\$1.06	\$1.11	\$11.10

- 9 Replace broken diff vent tubes
Replace front and rear drive broken diff vents.

TOTAL LABOR	\$116.48
TOTAL PARTS	\$24.88



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SERVICE INVOICE #
MS18490
DATE
09-11-24

Sold To: MFP RESOURCES CORP
32505

Ship To: MFP RESOURCES CORP

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 567	1XPCDP9X2KD606856		1009388K	533
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model / Serial #	
	05-09-19	14734.0	MX-13 / Y184817	FO18E318B-MXP / P1228937	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	17607	08-26-24 / 02:08PM	08-29-24	KSH*AMV

Qty	Part Number	Tax ID Date: Description	Tax ID: List	Unit	Extended
2	K1T2902	BREATHER	\$21.96	\$12.44	\$24.88
MISCELLANEOUS SUPPLIES					\$309.35
G.S.T. - REG. NO. 870331105 RT0001 5 % OF \$12,189.82 =					\$609.49
		CUST MECH LBR-TRK	4510.91	\$3,866.99	
		P&A-TRK RO-MECH	4610.91	\$8,013.48	
		OTHER SUPP-SRV-CHG'D	611D.91	\$309.35	
		G.S.T. 870331105 RT0002215.1		\$609.49	
32505		CHARGE	2200.1	\$12,799.31	

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 vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____

ARS Welding Ltd.
#10, 40 Challenger Crescent
Sherwood Park, AB T8H 2J6

Phone # 780-464-9612

Invoice

Date	Invoice #
2024-08-28	6802

Invoice To
MFP Resources

Ship To
MFP Resources

Work Order No.	P.O. No.
36505	17564

Description	Amount
Parts	117.80
Labour	1,062.00
Shop Supplies	106.20
Work was completed on unit 533	
- CVIP was completed - 4 hours	
- Removed and replaced torn left hand slack, bushing and straightened bushing bracket - 2 hours	
- Replaced broken fender post on the left hand side - 1.5 hours	
- Tightened loose front bumper supports - 1/2 hour	
- Tied up loose air lines within both sides of the frame - 1 hour	
We now accept debit and credit cards for payment	

GST/HST	\$64.30
---------	---------

GST	\$64.30
Total	\$1,350.30

Thank you for your support. We truly appreciate your business
and look forward to serving you again.
When possible please submit a Google review.

E-mail

GST No. 781353479

allen.scraba@arstrucking.com



Original Copy
**Repair Order
Invoice**

Invoice To:
MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
7320 - 67 Street
Edmonton, AB T6B 3E7
Tel: 780-463-9228
Fax: 780-450-2459
Canada
Tax Number: 132635194RT001

Page 1 / 1

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Aug 20, 2024	WI018527		17560	NET30	
RO WO047351		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Aug 20, 2024	
Unit 533		VIN 1XPCDP9X2KD606856	License a 73923	Last Cert.CV7905254(07-23)	
PETERBILT					
Make PETERBILT		Model 567	Year 2019	Engine	
ODOMETER 1003457 KM					
Activity Description		Part Description	Quantity	Charge	Total
1.ENGINE RUNNING HOT, CHECK AND CLEAN RAD					408.00
CHECKED OVER, REMOVED A/C CONDENSOR AND AIR TO AIR. BLEW OUT RAD; CONDENSOR AND AIR TO AIR.					
ALL WERE PLUGGED WITH DIRT AND DEBRIS.					
				Activity Sub-Total:	408.00
Shop Supplies	Shop Supplies		One EA	32.6400	32.64

Authorized

Total Labour: 408.00
Total Parts: 0.00
Shop Supplies: 32.64
Sub Total: 440.64
GST: 22.03
Invoice Total: \$ 462.67

In the event of a dispute concerning this work order customer must notify service department within 10 days of completion of work specifying the nature of the dispute and the amount under dispute.
We are not responsible for loss or damage to your vehicle or contents due to fire, theft, vandalism, or similar perils.
Terms: Net 30 days. Interest of 2% per month (24% per annum) charged on overdue accounts. All parts with "core" charge are subject to charge back pending vendor inspection.
GST# 132635194RT

Signature: _____



Original Copy
**Repair Order
 Invoice**

Invoice To:
 MFP RESOURCES

Heavy Hauler Service & Repair Ltd.
 7320 - 67 Street
 Edmonton, AB T6B 3E7
 Tel: 780-463-9228
 Fax: 780-450-2459
 Canada
 Tax Number: 132635194RT001

Page 1/2

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Aug 14, 2024	WI018500		17554	NET30	
RO WO047301		Owner MFP RESOURCES	Repair Loc. Heavy Hauler Service &	Repair Aug 9, 2024	
Unit 533		VIN 1XPCDP9X2KD606856	License a 73923	Last Cert.CV7905254(07-23)	
PETERBILT					
Make PETERBILT		Model 567	Year 2019	Engine	
HOURS 14641 HR		ODOMETER 1002928 KM			
Activity Description					
Part Description		Quantity	Charge	Total	
1. CHECK ENGINE LIGHT ON				850.00	
SCANNED CODES AND FOUND 2 ACTIVE CODES; NOX SENSOR AFTER CATALYST P3922 CRANKCASE VENTILATION PRESSURE P1407 PERFORMED TESTING FOR NOX SENSOR, AND IT NEEDS TO BE REPLACED REPLACED THE NOX SENSOR AFTER CAT INSPECTED CRANKCASE VENTILATION MODULE, FOUND NO PROBLEM PERFORMED REGEN TO CONFIRM REPAIRS NO ENGINE LIGHT ON, CLEARED CODES					
CABLE TIES 21-1/4 BLK		2.00 EA	1.6696	3.34	
23" BLK TIES		1.00 EA	1.5276	1.53	
NOX SENSOR CORE		-1.00 EA	224.4000	-224.40	
NOX SENSOR CORE		1.00 EA	224.4000	224.40	
NOX SENSOR		1.00 EA	1,178.030	1,178.03	
Activity Sub-Total:				2,032.90	
Shop Supplies	Shop Supplies	One EA	68.0000	68.00	

Authorized

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

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

**** Reprint ****
Invoice: 02NS163527
Date / Hour: 6/6/2023 12:33:03PM
Repair Order: 163527
Customer:
Branch: North
Total Invoice: \$11,443.01
Charge

Page 1 of 5

RECEIVED

JUL 11 2023

Bill To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Ship To: Mfp Resources Corp. O/A 539169
Alberta Ltd.

Office Phone:
Email:

Work:

Shop:

Fax:

Customer P/O: 15684

Open Date: 05/23/2023

Completion Date: 06/02/2023

Add User: Csbrowsky

Salesperson: Amorris

Unit Number: 533

Model Year: 2019

Make/Model: PETERBILT 567

Type: Class 8

VIN: 1XPCDP9X2KD606856

Meter: 877443 Kilometers

ECM Reading: 12162

Task: 1 05-000050C Clean high-touch asset surfaces

Department: 40

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

Cause: CLEAN

Correction: CLEANED HIGH TRAFFIC SURFACES BEFORE/AFTER REPAIRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 916					
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 1 Subtotals						\$0.00

Task: 2 26-120013 Transmission Repair.

Department: 40

Complaint: CHECK AND ADVISE TRANSMISSION ISSUES. IT WILL ONLY GO TO 8TH GEAR. IT'S AN AUTOMATIC. SHIFT IS LAGGING AND SOMETIMES WON'T GO INTO ANY GEAR

Transmission repair only, bench time.

Cause: RANGE AND SPLITTER VALVES

APPROVED

Correction: PERFORM DOWNLOAD. ONLY LOGGED FAULT IS INACTIVE CODE 41 FMI 7 WITH ONE COUNT. NO FAULTS DIRECTLY RELEVANT TO ISSUE OF TRANS NOT GOING INTO A HIGHER GEAR THAN 8. INSTALL 150 PSI GAUGE IN LINE WITH AIR SUPPLY AND MEASURE LOSS, OK @ 5 PSI PER MINUTE. CHECK AIR PRESSURE AT REGULATOR AND IT MEASURES 65PSI. ATTACH GAUGES TO HI AND LOW TEST PORT. SHIFT TRANS, CHECK PRESSURES. FOUND BOTH SIDES LOW AT 45PSI LOW PORT AND 50 PSI HIGH PORT. SPECS ARE BETWEEN 55 AND 65 PSI. REMOVED RANGE VALVE AND STARTED TO CLEAN. FOUND SLUDGE INSIDE. SOLENOIDS CANNOT BE CLEANED. DRAINED TRANSMISSION OIL. REBUILD RANGE AND SPLITTER VALVES. INSTALLED BOTH NEW SOLENOIDS. REFILLED TRANSMISSION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	17073	GASKET	EA	1.0	\$1.96	\$1.96
P0100	691955FUL	GASKET	EA	1.0	\$3.94	\$3.94
P0100	K2170	KIT-FILTER REGULATOR	EA	1.0	\$95.13	\$95.13
P0100	K3682	KIT-SOLENOID VALVE	EA	1.0	\$416.10	\$416.10
P0100	K3682	KIT-SOLENOID VALVE	EA	1.0	\$416.10	\$416.10
C4200	PGL75W90FEDR	FLUID SYN AXLE 75W90 FE DRUM B1G205	LITRE	2.0	\$13.58	\$27.16
	EHC005	Enviro Charge		1.0	\$0.10	\$0.10

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

**** Reprint ****
Invoice: 02NS163527
Date / Hour: 6/6/2023 12:33:03PM
Repair Order: 163527
Customer:
Branch: North
Total Invoice: \$11,443.01
Charge

Page 2 of 5

Bill To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Ship To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Office Phone:

Email:

Work:

Shop:

Fax:

Customer P/O: 15684

Open Date: 05/23/2023

Completion Date: 06/02/2023

Add User: Csabrowsky

Salesperson: Amorris

SHOPSUPP

ENVIRONMENT/MISC SUPPLIES

1.0 \$126.59 \$126.59

Task 2 Subtotals

Parts: \$960.39

EHC: 0.10

Labor: \$1,582.40

Miscellaneous: \$126.59

Task 2 Subtotals \$2,669.48

Task: 4 64-000001 Air System- Air leak- Diagnose

Department: 40

Complaint: CHECK AND ADVISE AIR LEAK AT FRONT OF ENGINE

Cause: -FAN HUB SEAL KIT
-1 JUG COOLANT

APPROVED

Correction: DRAINED COOLANT, REMOVED RAD AND FAN HUB, INSTALLED SEAL KIT AND ASSEMBLED. REFILLED A/C SYSTEM AND REFILLED WITH COOLANT. RUN TO RECHECK OPERATION, GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1923003PE	GASKET	EA	1.0	\$17.35	\$17.35
P0100	730393ATC	WASHER-SEALING	EA	2.0	\$1.80	\$3.60
P0100	994346H0R	SEAL-KIT	EA	1.0	\$165.59	\$165.59
M1495	D10212054	REFRIGERANT R134A 30/LB	LB	4.0	\$33.30	\$133.20
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$14.66	\$14.66

PACCAR: Loyalty Card Program Y234360 1.00

SHOPSUPP

ENVIRONMENT/MISC SUPPLIES

1.0 \$38.38 \$38.38

Task 4 Subtotals

Parts: \$334.40

2.50 Labor: \$479.75

Miscellaneous: \$38.38

Task 4 Subtotals \$852.53

Task: 5 45-00003 Engine oil leak

Department: 40

Check and repair engine oil leak as required.

Complaint: CHECK AND ADVISE OIL IN AIR SYSTEM

Cause: -AIR DYER FILTER
-AIR DRYER PURGE KIT
- POWER STEERING RESERVIOR CAP

APPROVED

** 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:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T6S 2P5
Phone: 780-453-3431

**** Reprint ****

Invoice: 02NS163527

Date / Hour: 6/6/2023 12:33:03PM

Repair Order: 163527

Customer:

Branch: North

Total Invoice: \$11,443.01

Charge

Page 3 of 5

Bill To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Ship To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Office Phone:

Email:

Work:

Shop:

Fax:

Customer P/O: 15684

Open Date: 05/23/2023

Completion Date: 06/02/2023

Add User: Csabrowsky

Salesperson: Amorris

Correction: CHECK AIR COMPRESSOR LINE AT AIR DRYER, FOUND OIL. WILL NEED TO REPLACE THE COMPRESSOR AND REPLACE THE AIR DRYER FILTER AND PURGE VALVE. REMOVE AIR DRYER FILTER AND PURGE VALVE. CLEAN OUT DRYER. INSTALL NEW FILTER AND PURGE VALVE. TURNED OFF BATTERY MASTER SWITCH. DRAINED COOLANT, REMOVED COMPRESSOR UNLOADER LINE, COOLANT LINES AND UNBOLTED DISCHARGE LINE, DISCONNECTED THE BATTERY CABLES. REMOVED THE STARTER, DRAINED THE POWER STEERING FLUID. REMOVED STEERING PUMP AND THE INLET STEERING PUMP LINE AND 2 FUEL LINE ON TOP OF THE PUMP. REMOVED THE AIR COMPRESSOR MOUNTING BOLTS. SWAPPED OVER THE FITTING WITH NEW O-RING/SEALS. INSTALLED NEW AIR COMPRESSOR. CONNECT ALL COOLANT AND FUEL LINES, PUT THE POWER STEERING PUMP BACK ON. MOUNT THE STARTER BACK ON THE ENGINE AND CONNECT THE WIRING. CONNECTED THE INLET STEERING PUMP LINE. WENT TO FILL UP THE RESERVOIR AND FOUND THE CAP IS BROKEN. NEED TO QUOTE A NEW POWER STEERING CAP. CONNECTED THE BATTERY CABLES. PUT THE POWER STEERING FLUID IN AND TURN THE WHEELS BACK AND FORTH COUPLE OF TIMES AND INSTALLED NEW CAP. REFILLED COOLANT IN AND RAN THE UNIT. FOUND SMALL OIL LEAK FROM THE BACK AND IT WAS COMING SCREEN ON THE COMPRESSOR. REMOVED THE SCREEN AND FOUND THE PARTS GAVE ME THE WRONG O-RINGS AND INSTALLED CORRECT O-RING AND INSTALLED IT BACK IN AND RAN UNIT, FOUND NO LEAKS. TIED UP ALL THE WIRING. BACKED UP THE UNIT AND SPRAYED WITH DEGRESER AND WASHED THE UNIT. RAN UNIT UPTO TEMP AND FOUND NO LEAKS. READY FOR TEST DRIVE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1634851PE	O-RING 13.1X1.62 COMP OIL PIPE	EA	2.0	\$7.24	\$14.48
P0100	1858032PE	SEAL-BONDED	EA	1.0	\$4.01	\$4.01
P0100	1858039PE	SEAL, 13.4X24.0X1.5MM	EA	2.0	\$2.01	\$4.02
P0100	2102335PE	COOLANT PIPE	EA	1.0	\$22.01	\$22.01
P0100	2134899PE	PIPE-COOLANT, COMPRESSOR	EA	1.0	\$40.95	\$40.95
P0100	2139800PEX	AIR COMPRESSOR, 1 CYL, 440CC, MX-13	EA	1.0	\$3,829.73	\$3,829.73
P0100	2274899PE	O-RING	EA	1.0	\$22.94	\$22.94
P0100	912 218 000 9	AIR COMPRESSOR, 1 CYL, 440CC, MX-13 - CORE	EA	1.0	\$594.00	(\$594.00)
P0100	5008414PGBXW	CARTRIDGE-PURAGUARD OIL COALESCING	EA	1.0	\$181.06	\$181.06
P0100	912 218 000 9	AIR COMPRESSOR, 1 CYL, 440CC, MX-13 - CORE	EA	1.0	\$594.00	\$594.00
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	5.0	\$0.19	\$0.95
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	20.0	\$0.48	\$9.60
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	2.0	\$14.66	\$29.32
PACCAR: Loyalty Card Program Y234360 1.00						
A3450	K022105BXW	KIT-RETRO INTERNAL CHECK VALVE CART	EA	1.0	\$175.39	\$175.39
F0375	Q347367FLG	CAP FILL VENTED	EA	1.0	\$31.56	\$31.56
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$134.50	\$134.50

Task 5 Subtotals

Parts:	\$4,366.02
Core Chg:	\$594.00
Core Ret:	(\$594.00)
Labor:	\$1,681.30
Miscellaneous:	\$134.50

8.50

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

**** Reprint ****
Invoice: 02NS163527
Date / Hour: 6/6/2023 12:33:03PM
Repair Order: 163527
Customer:
Branch: North
Total Invoice: \$11,443.01
Charge
Page 4 of 5

Bill To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Ship To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Office Phone:
Email:

Work: Shop: Fax:
Customer P/O: 15684 Open Date: 05/23/2023 Completion Date: 06/02/2023
Add User: Csabrowsky Salesperson: Amorris
Task 5 Subtotals \$6,181.82

Task: 6 24-010009 Driveline Vibration - Diagnose
Complaint: CHECK AND ADVISE VIBRATION FROM PTO DRIVE SHAFT
Cause: SLIP JOINT AND 3 U JOINTS

Department: 40

APPROVED

Correction: REMOVED BOTH PTO DRIVESHAFTS AND SEND OUT FOR REPAIR. CLEANED BLOWER INPUT SHAFT AND INSTALLED REAR PTO
SHAFT. REMOVED PTO SHAFT CENTER BEARING BOLTS AND REAWR SHAFT. MATCHED SPLINES AND INSTALLED THE FRONT
PTO SHAFT. GREASED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DLW	DRIVELINE WORK		1.0	\$672.23	\$672.23
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$28.48	\$28.48
Task 6 Subtotals				Parts:		\$0.00
				1.80 Labor:		\$356.04
				Miscellaneous:		\$700.71
Task 6 Subtotals						\$1,056.75

Task: 7 42-000003 Cooling System- coolant leak-repair
Complaint: FOUND A SMALL POOL OF COOLANT ON THE FLOOR.
Cause: FAILED HEATER HOSE AT FIREWALL

Department: 40

APPROVED

Correction: REMOVE HOSE AND REPLACE WITH NEW HOSE AND CLAMPS. FILL COOLING SYSTEM

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	9210TRP	CLAMP-HOSE W/LINER #10	EA	2.0	\$2.32	\$4.64
P0100	D1029-2965	HOSE-HEATER BLUE #10X400'EPA-Y	FT	1.0	\$8.53	\$8.53
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$9.21	\$9.21
Task 7 Subtotals				Parts:		\$13.17
				0.60 Labor:		\$115.14
				Miscellaneous:		\$9.21
Task 7 Subtotals						\$137.52

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$544.91
Total: \$544.91

Total Parts:	\$5,673.98
Total Core Charge:	\$594.00
Total Core Ret:	\$(594.00)
Total EHC:	\$0.10
Total Labor:	\$4,214.63

21.40

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

**** Reprint ****
Invoice: 02NS163527
Date / Hour: 6/6/2023 12:33:03PM
Repair Order: 163527
Customer:
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Page 5 of 5

Bill To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Ship To: Mfp Resources Corp. O/A 539169 Alberta Ltd.

Office Phone:
Email:

Work:

Shop:

Fax:

Customer P/O: 15684

Open Date: 05/23/2023

Completion Date: 06/02/2023

Add User: Csabrowsky

Salesperson: Amorris

Total Miscellaneous:	\$1,009.39
Invoice Subtotal:	\$10,898.10
Total Tax:	\$544.91
Total Invoice:	\$11,443.01

Payment Method

Terms

Due Date

Charge

Net 15th of month

7/15/2023

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: _____