R43-1

Colter Heavy Duty Ltd.
9302 85 Avenue
Clairmont, AB T8X 0S9, CA
colterheavyduty@gmail.com
780-882-4847

COLTER HEAVY DUTY

Invoice: 723032
Date: 7/27/2023

Bill To
Westmax Trucking Ltd.

Remit Payment To
Primary
9302 85 Avenue
Clairmont, AB T8X 0S9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3121	COD	7/27/2023	Norm		Colter, Ashley	T41

M

Item	Description	Quantity	Rate	Amount
PM: Quality Control Check				
Cause: Customer request				
(PM)				
Labor	**Correction:** Truck / Full Truck / All action items reviewed before unit release	0.00000		$0.00
			Subtotal	$0.00
Complaint: Engine misfire/diagnosis				
Cause: Customer request				
Labor	**Correction:** Engine / Sensors/Electrical / start unit, note engine light on, no off feeling with how unit runs/idles, move unit inside, scan ECM laptop, no actives codes, many inactive, suspect ECM unplugged for testing at some point, clear codes, unplug Elog and flash ECM with update, check and run unit, after about 3 mins unit starts to surge and hesitate, check data and notice exhaust pressure jump wildly and very inaccurately, key on engine off readings continue to jump, unplug sensor, note turbo actuator reacting to invalid data from sensor, once unplugged actuator stops moving, readings are 0, replace sensor, reading and engine off match barometric pressure reading, engine running all data valid, all issues resolved	1.50000	$155.00	$232.50
Parts	Pressure Sensor - 4928594CUM	1.00000	$241.80	$241.80
			Subtotal	$474.30

POSTED

Unit: T41 **VIN:** 1XPCP4EX5JD477165
2018 Peterbilt 567
Chassis: 470,219 Kilometers
Engine: 14,602 Hours

Labor	$232.50
Parts	$241.80
Pre-Charge Subtotal	$474.30
GST (5% of $474.30)	$23.72
Total	$498.02
Payments & Credits	$0.00
Balance Due	$498.02

Payment is Net 30 Days. Service charge of 2% per month will be charged for all overdue accounts.

GST 773241336RC001

COOL - CORE
RAD & MUFFLER LTD.
10030 - 128 Avenue,
Grande Prairie, Alberta T8V 6K7
Telephone (780) 532-9664

INVOICE 72751

To WESTMAX TRUCKING LTD

Invoice Date FEB12/24	Sales Person BV
Ship To	
Account # WES580	

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB POINT
T41	Feb 12/24	PU	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	4401-2512 CHARGE AIR COOLER		1197 00

Charge
Thank you.

POSTED

TERMS BLAKE KORDYBAN

SUB TOTAL	1197 00
GST	59 85
TOTAL	$1256 85

GST # R136375128

2443992 Alberta Ltd
10132 109 Avenue
Grande Prairie AB T8V 1R9
aydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	160
DATE	19/02/2024
TERMS	Net 30
DUE DATE	29/02/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
19/02/2024	Services	Mechanical Services	12	85.00	1,020.00

Unit: T20
1. #2 D/S and #3 D/S brake pots worn out - Removed and replaced (2.5hrs)
2. Diff lock not engaging properly - Traced the wiring and found corrosion at #3 axle, repaired (2hrs)

Unit: T41
1. Driver reported hydraulic lines leaking - Removed both lines to the pump, made new hoses, put protective wrap on and re-routed to better location (3hrs)
2. Driver reported diff lock on rear axles not engaging properly - jacked up all the axles and tested all diff locks and interlocks, could not find an issue (30mins)

T41 Unit: TR13
1. ABS light not working - Found broken wire and repaired (1hr)

TR40
43 torqued all wheels as well as the #3 D/S wheel on the truck (T43). Also fixed leaking line on the pump piping on trailer (1hrs)

Unit: TR45
1. Greased unit and inspected (1hr)
T39 2. Greased and inspected trailer as well and tightened loose brake pot #1 D/S (1hr)

SUBTOTAL	1,020.00
GST @ 5%	51.00
TOTAL	1,071.00
BALANCE DUE	**$1,071.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	51.00	1,0~~2~~0.00

POSTED

2443992 Alberta Ltd

10132 109 Avenue
de Prairie AB T8V 1R9
aydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	156
DATE	06/02/2024
TERMS	Net 30
DUE DATE	29/02/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/02/2024	Services	Mechanical Services	10	85.00	850.00

Unit: T41
1. CVIP - Finished and stickered unit (30mins)
2. Fixed coolant leak (30mins)
3. Adjusted all brakes (30mins)

Unit:T47
1. CVIP - Inspected (C-level wheel on inspection), paperwork and stickered (3hrs)
2. Replaced Engine air filter, purge valve, air dryer cartridge, power steering filter and fluid, cabin air filters (2.5hrs)
3. Replaced all batteries and searched for parasitic drain, noticed sleeper lights staying on, made sure there was no short making them stay on (2hrs)

TR16
emoved upper coupler and sent to Kaymor (1hr)

SUBTOTAL	850.00
GST @ 5%	42.50
TOTAL	892.50
BALANCE DUE	**$892.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	42.50	850.00

POSTED

2443992 Alberta Ltd

10132 109 Avenue
[illegible]de Prairie AB T8V 1R9
[illegible]jaydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO		INVOICE	155
Westmax Trucking		DATE	05/02/2024
Westmax Trucking		TERMS	Net 30
9214 82 ave		DUE DATE	29/02/2024
Clairmont AB T8X0M2			

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/02/2024	Services	Mechanical Services	11	85.00	935.00

Unit: T41
1. Replaced power steering filter/fluid, replaced engine air filter, replaced cabin air filters, replaced air dryer cartridge and purge valve (3hrs)
2. Replaced fifth wheel and bushings (2hrs)
3. Replaced #2 axle brake hardware kits (30mins)
4. Replaced all brake drums (1hr)
5. Fixed rubbing power steering line D/S (30mins)
6. Finished replacing #3 P/S slack (30mins)
7. Replaced turbo intake pipe seal (30mins)
8. Assisted Brandon with sealing and installing front diff housing (1hr)
9. Replaced steer axle brakes (1hr)
10. Cleaned all wheels, put in unit and torqued to specification (1hrs)

SUBTOTAL	935.00
GST @ 5%	46.75
TOTAL	981.75
BALANCE DUE	**$981.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	46.75	935.00

POSTED

2443992 Alberta Ltd

10132 109 Avenue
...e Prairie AB T8V 1R9
...ydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	154
DATE	04/02/2024
TERMS	Net 30
DUE DATE	29/02/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/02/2024	Services	Mechanical Services	11.50	85.00	977.50

Unit: T11
1. Driver reported issue with titan gauge and the tail lights - Looked into issue, found short in the system. Driver was in a time crunch to get to site, had to rig up the wiring off constant power from marker lights to run the taillights and the titan gauge (3.5hrs)
Unit: TR40
143 Driver reported air leak - Found air leak on the #2 axle, replaced air line and fittings (1hr)
Unit: T41
1. Taillights inoperative and short in wiring to reverse alarm - Traced wiring, found corroded wiring along frame rail and corrosion in the weatherpack ...ctor, removed connectors, cleaned, repaired the wiring and repaired ...se alarm wiring (4.5hrs)
2. Inspected PTO/Pump for wear, greased and put back together (30mins)
3. #2 D/S brake pot spring broken - Removed and replaced (1.5hrs)
4. #3 P/S slack worn out - Removed (30mins)

SUBTOTAL	977.50
GST @ 5%	48.88
TOTAL	1,026.38
BALANCE DUE	**$1,026.38**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	48.88	977.50

2443992 Alberta Ltd

10132 109 Avenue
...de Prairie AB T8V 1R9
...ydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO		INVOICE	153
Westmax Trucking		DATE	03/02/2024
Westmax Trucking		TERMS	Net 30
9214 82 ave		DUE DATE	29/02/2024
Clairmont AB T8X0M2			

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2024	Services	Mechanical Services	12	85.00	1,020.00

T18 M

Unit: TR44B
1. ABS light on dash but not working on trailer - Traced wiring, found corroded wires, repaired the wiring and tested the light, loss of voltage, had to boost unit, once boosted ABS light worked. Followed the diagnostics from the computer for the ABS codes, found The #1 D/S abs wire was broken in half, removed dust shield and replaced sensor and extension. Fixed one of the codes. Three of the extensions were worn out at the connection at ECU and were not connecting properly, cleaned ECU connections and replaced extensions, replaced #1 P/S sensor, light went out (6hrs)
T36
...ngine oil leak, washed engine and ran hard outside. Found leak at oil pan, ...eed to fix on next oil change (1.5hrs)
T41
1. CVIP - Wheel off inspection (4.5hrs)

SUBTOTAL	1,020.00
GST @ 5%	51.00
TOTAL	1,071.00
BALANCE DUE	**$1,071.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	51.00	1,020.00

2443992 Alberta Ltd

10132 109 Avenue

[illegible]de Prairie AB T8V 1R9

[illegible].ydemler@gmail.com

GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	143
DATE	19/01/2024
TERMS	Net 30
DUE DATE	31/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2024	Services	Mechanical Services	12	85.00	1,020.00

Unit: T15
1. Headlight inoperative - Replaced headlight and fixed wiring (1hr)

Unit: T41
1. Driver reported air leak - Found source of leak, repaired the air line and fitting (1hr)

Unit: T09
1. Greased truck and trailer and inspected (2hrs)
2. CVIP to be completed - Paper work, sticker and inspection(1hr)

Unit:T20
1. Road call with Henry to unit that shut down, CEL for fuel metering pressure, brought back to shop, performed leak test, found fuel lines leaking - in progress (3hrs)

[illegible]T10
[illegible]oolant fitting exposed - Plugged and topped up coolant (30mins)

Unit: T43
1. Radiator leaking - began disassembly (3.5hrs)

SUBTOTAL	1,020.00
GST @ 5%	51.00
TOTAL	1,071.00
BALANCE DUE	**$1,071.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	51.00	1,020.00

POSTED

2443992 Alberta Ltd

10132 109 Avenue
de Prairie AB T8V 1R9
jaydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO	INVOICE	141
Westmax Trucking	DATE	09/01/2024
Westmax Trucking	TERMS	Net 30
9214 82 ave	DUE DATE	31/01/2024
Clairmont AB T8X0M2		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2024	Services	Mechanical Services	13	85.00	1,105.00

741

Unit: TR13
1. Replaced #3 brake shoes and brake drums, replaced the seized on anchor pins and bushings, replaced the clevis' and the slack pins and bushings (4hrs)
2. #3 P/S wheel seal leaking - Replaced with new wheel seal, cleaned, torqued to specification and added oil (2hrs)
3. #2 D/S slack adjuster worn out - Seized on, removed and replaced with new, cleaned the S-Cam splines (1hr)
4. Replaced the #2 D/S brake pot and the #1 P/S brake pot (2hrs)
5. Passenger side taillight and signal not working - Found damaged wiring, fixed the wiring and the damaged light (2.5hrs)
Torqued wheels, adjusted brakes, cleaned up, finished remaining paperwork helped get truck hooked back up (1.5hrs)

SUBTOTAL	1,105.00
GST @ 5%	55.25
TOTAL	1,160.25
BALANCE DUE	**$1,160.25**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	55.25	1,105.00

POSTED

2443992 Alberta Ltd

10132 109 Avenue
de Prairie AB T8V 1R9
ashjaydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	140
DATE	09/01/2024
TERMS	Net 30
DUE DATE	31/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2024	Services	Mechanical Services	11	85.00	935.00

Unit: T40
1. Hood needed to be moved and adjusted to stop from rubbing, had to go back and forth to try to get it into a position that reduced rubbing, had driver come and assist with where he wanted it to be (2.5hrs)

Unit: TR13
T41
1. CVIP - Did the inspection, fail report and pass report, stickered unit (4hrs)
2. Ordered parts for unit and removed a couple components to send with Blake (1hr)
3. #1 D/S Wheel seal leaking - Removed wheel seal and also removed the S-Cam assembly as the outer seal was leaking grease. Slack adjuster was seized on S-Cam, needed replaced as well. Cleaned the S-cam and replaced k. S-Cam seals and put wheel seal back together, torqued to specification and topped with oil (3.5hrs)

SUBTOTAL	935.00
GST @ 5%	46.75
TOTAL	981.75
BALANCE DUE	**$981.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	46.75	935.00

POSTED

2443992 Alberta Ltd

10132 109 Avenue
Grande Prairie AB T8V 1R9
as emler@gmail.com
GS ST Registration No.: 716230701RT0001

INVOICE

BILL TO		
Westmax Trucking	INVOICE	112
Westmax Trucking	DATE	20/10/2023
9214 82 ave	TERMS	Net 30
Clairmont AB T8X0M2	DUE DATE	31/10/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
20/10/2023	Services	Mechanical Services	10.50	75.00	787.50

Unit: T41
1. Driver reported issue with starting - Looked over unit, had a hard time getting it to replicate the issue, hooked up computer, no codes of concern, Ben noticed an issue with wiring to the injectors/exhaust brake. Took over job (1.5hrs)

Unit: T18
1. Unit had issues starting - Tested batteries, all failed, ordered new batteries, cleaned all connections and cleaned out dirt from battery box, installed new batteries and ran cables neatly (2.5hrs)

T44

Unit: TR44A
1. Installed and torqued the wheels, helped install all the backing plates for the br (1.5hrs)
2. wheel to be installed (1hr)

Unit: TR44B
1. Installed wheels and torqued (30mins)
2. Fixed issue at the slack adjusters (1hr)

T37

Unit: T37
1. Grease and inspection (1.5hrs)

Unit: TR23
1. Grease and inspection (1hr)

SUBTOTAL	787.50
GST @ 5%	39.38
TOTAL	826.88
BALANCE DUE	**$826.88**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	39.38	787.50

POSTED

2443992 Alberta Ltd

10132 109 Avenue
Grande Prairie AB T8V 1R9
aydemler@gmail.com
/HST Registration No.: 716230701RT0001

TR13 = T41

INVOICE

BILL TO
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	87
DATE	03/08/2023
TERMS	Net 30
DUE DATE	31/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/08/2023	Services	Mechanical Services	12.50	75.00	937.50

Unit: T39
1. Grease job/oil change - Assisted Kyle (1hr)
2. Diagnose turbo code CEL - Hooked up computer and followed troubleshooting procedures, found rubbed wires on the intake speed sensor wiring, replaced and damaged intake temp sensor (3hrs)

Unit: T41
1. Grease unit (1hr)
2. Replace valve cover gasket (2hrs)

Unit: TR13
1. #2 axle brakes/drums worn beyond spec - Removed and replaced (2hrs)

Unit: Q09
1. ABS light on - Found bad sensors - Replaced (1.5)

T27
eased (1hr)

Unit: T18
1. Greased (1hr)

SUBTOTAL	937.50
GST @ 5%	46.88
TOTAL	984.38
BALANCE DUE	**$984.38**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	46.88	937.50

POSTED

2443992 Alberta Ltd

10132 109 Avenue
Grande Prairie AB T8V 1R9
aydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	87
DATE	03/08/2023
TERMS	Net 30
DUE DATE	31/08/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/08/2023	Services	Mechanical Services	12.50	75.00	937.50

Unit: T39
1. Grease job/oil change - Assisted Kyle (1hr)
2. Diagnose turbo code CEL - Hooked up computer and followed troubleshooting procedures. found rubbed wires on the intake speed sensor wiring. replaced and damaged intake temp sensor (3hrs)

Unit: T41
1. Grease unit (1hr)
2. Replace valve cover gasket (2hrs)

Unit: TR13
1. #2 axle brakes/drums worn beyond spec - Removed and replaced (2hrs)

Unit: Q09
1. ABS light on - Found bad sensors - Replaced (1.5)

Unit: T27
1. Greased (1hr)

Unit: T18
1. Greased (1hr)

SUBTOTAL	937.50
GST @ 5%	46.88
TOTAL	984.38
BALANCE DUE	**$984.38**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	46.88	937.50

POSTED

2443992 Alberta Ltd

10132 109 Avenue
Grande Prairie AB T8V 1R9
a[illegible]demler@gmail.com
GST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	82
DATE	24/07/2023
TERMS	Net 30
DUE DATE	31/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
24/07/2023	Services	Mechanical Services	5.50	75.00	412.50

Unit: T14

1. Cleaned surface and put new gasket on oil pan and mounted oil pan (2hrs)

Unit: T27

1. Assisted Ben with last bit of removal process for transmission (2hrs)

Unit: T41

1. Driver reported unit was misfiring - Hooked up computer and followed troubleshooting tree, misfiring code and VGT codes, assessed and shut unit out fo[illegible] morning (1.5hrs)

SUBTOTAL	412.50
GST @ 5%	20.63
TOTAL	433.13
BALANCE DUE	**$433.13**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	20.63	412.50

POSTED

2443992 Alberta Ltd

10132 109 Avenue
Grande Prairie AB T8V 1R9
a[illegible]lemler@gmail.com
G[illegible]ST Registration No.: 716230701RT0001

INVOICE

BILL TO		INVOICE	83
Westmax Trucking		DATE	25/07/2023
9214 82 ave		TERMS	Net 30
Clairmont AB T8X0M2		DUE DATE	31/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/07/2023	Services	Mechanical Services	11	75.00	825.00

Unit: T41
1. Unit had misfiring codes, VGT actuator codes and the actuator was constantly trying to calibrate to the gears. Hooked up computer and started troubleshooting. Went through all the diagnostics for the VGT, code indicated that it was the actuator, replaced, installed and calibrated, code went inactive, but was still trying to find gear. Started to work on the misfire issue, followed the troubleshooting tree, ended up removing valve cover and inspecting for any damaged components, none visually found, also did a fuel injector test and replaced the EGR pressure pipe as it was damaged. Talked to Colter Mechanical and they are going to take over the diagnostics (9hrs)
Unit: T11
1.[illegible]er reported issue with steering - Inspected. Tony torqued ubolts (1hr)ed p[illegible]s of elimination to try to find a short in the system.
Unit: T40
1. Situated all the CVIP work and parts that are needed with Ben, cleaned up and finished paperwork (1hr)

SUBTOTAL	825.00
GST @ 5%	41.25
TOTAL	866.25
BALANCE DUE	**$866.25**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	41.25	825.00

POSTED

2443992 Alberta Ltd
10132 109 Avenue
Grande Prairie AB T8V 1R9
as[illegible]emler@gmail.com
G[illegible]T Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	76
DATE	10/07/2023
TERMS	Net 30
DUE DATE	31/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/07/2023	Services	Mechanical Services	12	75.00	900.00

Unit: TR18
1. Multiple worklights inoperative - Found bad wiring on one and replaced two (3hrs)

Unit: T39
1. Check engine light on for VGT actuator code. Walked Ben through the troubleshooting steps, checked all components, performed resistance checks, voltage checks and loading circuits, traced wiring and fixed multiple rubbed wires. Code would go inactive once and a while and come back active. Rechecked all battery connections, checked fuses and relays. Found a service bulletin and followed the steps. No luck, phoned Colter Mechanical and talked to the owner, he suggested that the one code was for a VGT actuator but not the se[illegible]code. Replaced the actuator which deactivated the first code but not the se[illegible] (9hrs)

SUBTOTAL	900.00
GST @ 5%	45.00
TOTAL	945.00
BALANCE DUE	**$945.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	45.00	900.00

POSTED

2443992 Alberta Ltd

10132 109 Avenue
Grande Prairie AB T8V 1R9
as[illegible]emler@gmail.com
GS[illegible]ST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	75
DATE	08/07/2023
TERMS	Net 30
DUE DATE	31/07/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/07/2023	Services	Mechanical Services	11	75.00	825.00

Unit: T18 TR Ad

1. Finished CVIP fail paperwork (30mins)
2. Replaced #2 axle shocks (1hr)
3. Finished D/S #2 and #1 wheel bearings ; cleaned, greased and torqued (2.5hrs)
4. ABS light on - Replaced #3 D/S sensor and extension, found corrosion build up on rotor, causing sensor not to contact tone ring, repaired. (3hrs)

Unit: T08
1. Replaced batteries (1.5hr)

U[illegible]R14
1. Retorqued #1 D/S wheel (15mins)

Unit: T[illegible] 27
1. Driver reported coolant leak, he fixed it but hose was rubbing, padded line to reduce friction (15mins)

Unit: T39
1. Driver reported CEL - Hooked up computer, found code for turbocharger abnormal update, diagnosed bad batteries, replaced with new. (2hrs)

SUBTOTAL	825.00
GST @ 5%	41.25
TOTAL	866.25
BALANCE DUE	**$866.25**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	41.25	825.00

POSTED

2443992 Alberta Ltd

10132 109 Avenue
de Prairie AB T8V 1R9
jaydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	56
DATE	13/05/2023
TERMS	Net 30
DUE DATE	31/05/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
13/05/2023	Services	Mechanical Services	12.50	75.00	937.50

Unit: T47 M

1. Installation of wet kit assembly - Carried on assembling the tombstone fittings, disassembled and began to rebuild hydraulic cooler, cooler fan motor is bad, need to order new one as well as new filter. Ran and loomed wiring, airlines and coolant lines (7.5 hrs)

Unit: T43
1. Driver had AC issues - Hooked up AC machine and ran it, refrigerant was low, charged right amount, passed leak test but found a leak at condenser. May need new seals or a condenser. Driver reported AC lasted for a week and than lost ling effect. (1.5hrs)

Unit: TR18 T41
1. Driver reported valves not opening correctly - Removed bypass butterfly valve, new one did not fit properly. Found another one, fit right but would not let the over-cam protector fit, found another one and assembled, everything fit and mounted correctly.
2. Driver reported leak at product pump - Found loose bolts, tightened up bolts and send out to be tested. Also tightened another butterfly valve bolts (3.5hrs)

SUBTOTAL	937.50
GST @ 5%	46.88
TOTAL	984.38
BALANCE DUE	**$984.38**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	46.88	937.50

POSTED

2443992 Alberta Ltd

10132 109 Avenue
nde Prairie AB T8V 1R9
.ijaydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE	31
DATE	18/03/2023
TERMS	Net 30
DUE DATE	31/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
18/03/2023	Services	Mechanical work	5	75.00	375.00

Unit: 41

1. Issues with starting unit - Removed battery box cover and checked connections, tightened connections, checked starter, no initial issues found. (30mins)
2. Fifth wheel has play in the jaws - Noticed that the adjuster was out, adjusted the fifth wheel to specifications but still had issues with release, may need a rebuild (2 hrs)

Unit: TR 18

1. Retorqued #2 P/S wheel and # 3 axle wheels (15mins)
BS light on - Hooked up computer, BU2 sensor active code, cleaned up ,ors, put back in and tested, still active, replaced sensor, code turned into YE2, seems to be a bad ECM, wrote on board (2hrs)
3. Worklights inoperative - Cleaned up connections on trailer light plug, all lights work (15mins)

SUBTOTAL	375.00
GST @ 5%	18.75
TOTAL	393.75
BALANCE DUE	**$393.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	18.75	~~375.00~~

POSTED

On Fire Mechanical LTD
GST# 737252932RT0001
p.o. box 825
wembley, AB t0h 3s0, CA
onfiremechanical@gmail.com
780-228-2405

Invoice: 1329
Date: 2/14/2023

Bill To
Westmax Trucking LTD

P: 780-814-4579

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1340	COD	2/14/2023	Norman Neufeld		T-41

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / Preformed a type a CVIP - Completed: 2/14/2023	3.00000	$75.00	$225.00
			Subtotal	$225.00
Labor	Rear Axle/Final Drives / Wheels/Tires / Removed all wheels and drums - Completed: 2/14/2023	3.50000	$75.00	$262.50
			Subtotal	$262.50
Labor	Brakes / Brake Shoes & Drums / Replaced #2,#4 brake shoes - Completed: 2/14/2023	2.00000	$75.00	$150.00
			Subtotal	$150.00
Labor	Chassis / Cab / Replaced windshield - Completed: 2/14/2023	1.00000	$75.00	$75.00
			Subtotal	$75.00
Labor	Engine / Filters / Replaced air filter, power steering filter and air dryer canister - Completed: 2/14/2023	1.00000	$75.00	$75.00
			Subtotal	$75.00

POSTED

Unit: T-41 **VIN:** 1XPCP4EX5JD477165
2018 Peterbilt 567
Chassis: 423,088 Kilometers
Engine: 13,176 Hours

Labor	$787.50
Shop Supplies	$39.38
Pre-Charge Subtotal	$826.88
GST (5.0000% of $826.88)	$41.34
Total	$868.22
Payments & Credits	$0.00
Balance Due	$868.22

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform

Kaymor Machining & Welding Ltd.
9703-72 Avenue
Clairmont, Alberta T8X 5B3
Phone: (780) 538-2623
Fax: (780) 538-2650

Invoice

Invoice No: **442949**

Date 1/10/2023

Sold to:

Westmax Trucking Ltd
Box 333
Hythe, AB T0H 2C0

Ship to:

Westmax Trucking Ltd
Box 333
Hythe, AB T0H 2C0

T41

P.O. No.	Contact	Unit #	Rig #	AFE#	LSD	Kaymor Ticket #
	Kyle Peters	TR-45				

Item	Quantity	Description	Price Each	Amount
Welding	1	Shorten aluminum ventline. - Remove 1" from straight end. - Remove 4 1/2" from elbow end.	570.00	570.00
Shop Supplies	1	Shop Supplies	28.50	28.50

Overdue invoices are subject to a 2% monthly charge on balance.

Thank you for your business!

..ns: NET30 Due: 2/9/2023

GST/HST No. 889867925

Subtotal	$598.50
GST	$29.93
Total	**$628.43**