



Bonnie's Equipment Services Ltd.

*E32-10
MAY*

Box 6113 61329 Range Road 455
Bonnyville, AB T9N 2G7
Phone: 780-573-7901

04/17/2026

Invoice #
5424

GST: 791934508

B-Line Directional Drilling Ltd

PO Box 1240
Elk Point, AB T0A 1A0

2015 Peterbilt 367 BLACK

Odometer In: 352465
License: CWC1272 VIN: 1NPTX4EX5FD278182
Eng: Cummins ISX15 CM2350 6

Description Of Services

CVIP.

Perform inspection, record specs (Four axles). Grease unit and set brakes.

Part Number	Description	Quantity	Sale	Extended
6200	FITTING, 1/8X43/64 Lube Ftg	2.00	\$1.00	\$2.00
Grease	Grease	2.00	\$11.44	\$22.88
1316U	WHEEL INDICATOR YELLOW W/NUT	3.00	\$7.49	\$22.47
ACC5903	WHEEL SAVER	2.00	\$13.14	\$26.28
Labor: \$660.00 Hrs: 4.00 Parts: \$73.63		Sublet:\$0.00		Job Total: \$733.63

Steering wheel.

Replace steering wheel, install new horn and horn pad.

Part Number	Description	Quantity	Sale	Extended
J196000100	STEERING WHEEL 4 SPOKE	1.00	\$718.75	\$718.75
20-18838	PAD HORN	1.00	\$202.50	\$202.50
20-18837	HORN BUTTON	1.00	\$210.00	\$210.00
HWC07117	NUT-STRG WHL 3/4NFX1-1/2	1.00	\$71.24	\$71.24
1006B	NON INSULATED CONNECTORS, 22-16,16-14,12-10	1.00	\$1.92	\$1.92
HST14	HEAT SHRINK TUBING (ROLL, PER INCH)	3.00	\$0.60	\$1.80
HST316	HEAT SHRINK TUBING (ROLL, PER INCH)	2.00	\$0.60	\$1.20
Labor: \$165.00 Hrs: 1.00 Parts: \$1,207.41		Sublet:\$0.00		Job Total: \$1,372.41

Bumper.

Install two Eye bolts to Front bumper.

Part Number	Description	Quantity	Sale	Extended
7-EYEBOLT KIT	BUMPER EYEBOLT, CHROMED DROP FORGED	2.00	\$102.99	\$205.98
PLATE12	PLATE, 1/2 PLATE, MILD STEEL, PER SQ. FOOT	0.50	\$34.50	\$17.25
fA68408	NUT 7/8	2.00	\$2.58	\$5.16
Labor: \$277.50 Hrs: 1.50 Parts: \$228.39		Sublet:\$0.00		Job Total: \$505.89

Exhaust clamp mount.

Passenger stack mount broken replace mount.

Part Number	Description	Quantity	Sale	Extended
562.U7510335	EXHAUST CLAMP ASSY MOUNT POLY, PETERBILT	1.00	\$174.99	\$174.99
Labor: \$165.00 Hrs: 1.00 Parts: \$174.99		Sublet:\$0.00		Job Total: \$339.99

Wipers / Washer pump.

Washer pump not working, install new washer pump, install new wiper blades.

Part Number	Description	Quantity	Sale	Extended
25-180	WIPER BLADE 18"	2.00	\$27.33	\$54.66
WB603-5402PUMP	PUMP-WASHER BOTTLE	1.00	\$36.24	\$36.24
WASHER FLUID -40-40	WASHER FLUID (PER 4L JUG)	1.00	\$8.75	\$8.75
Labor: \$82.50 Hrs: 0.50 Parts: \$99.65		Sublet:\$0.00		Job Total: \$182.15



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Fuel pump.

Fuel pump gasket leaking. Remove fuel pump housing and replace gasket. Run and test for leaks.

Part Number	Description	Quantity	Sale	Extended
5414049CUM	GASKET, FUEL PUMP	1.00	\$62.49	\$62.49
396988CUM	WASHER SEALING	2.00	\$10.85	\$21.70
Labor: \$495.00				
Hrs: 3.00				
Parts: \$84.19				
			Sublet:\$0.00	Job Total: \$579.19

Lights.

Light bars on bumper not working, Right side under door marker light not working, Revers lamps not working. Found revers lamp wiring not hooked up right, hook up wires and test. Lamp under door bad connection, repaired connection. Repaired light bar wiring shorted out and blown fuse, repaired wiring and changed fuse.

Part Number	Description	Quantity	Sale	Extended
87671	Blue Butt Connector 16-14 Ga	6.00	\$2.78	\$16.68
RIVET	ALLM RIVET 3/16	2.00	\$0.98	\$1.96
FUSE15	FUSE, 15 AMP FUSE	2.00	\$1.98	\$3.96
Labor: \$330.00				
Hrs: 2.00				
Parts: \$22.60				
			Sublet:\$0.00	Job Total: \$352.60

Brakes.

Drums at max spec, grooved, Remove and replace steer axle shoes / drums.

Part Number	Description	Quantity	Sale	Extended
KITFR4725-501FFA	SHOE KIT 16.5X6	2.00	\$117.58	\$235.16
93687DX	STEER AXLE DRUM 16.5X6	2.00	\$262.49	\$524.98
Labor: \$165.00				
Hrs: 1.00				
Parts: \$760.14				
			Sublet:\$0.00	Job Total: \$925.14

Driveline.

Transmission output gasket leaking, remove drive line, replace gasket and seal at output. Install new strap kits at u joints

Part Number	Description	Quantity	Sale	Extended
250-70-18X	U-JOINT STRAP KIT SPL250	3.00	\$41.24	\$123.72
K-2918	SEAL KIT, OUTPUT	1.00	\$81.56	\$81.56
Labor: \$495.00				
Hrs: 3.00				
Parts: \$205.28				
			Sublet:\$0.00	Job Total: \$700.28

Coolant leak.

Coolant lines from block to tank rotten, leaking under cab. Remove and install new lines. Top off coolant.

Part Number	Description	Quantity	Sale	Extended
5526-062X50	HOSE, HEATER SILICONE 5/8"	40.00	\$7.78	\$311.20
96818	BRASS PIPE ELBOW, STREET 45 1/2	4.00	\$11.93	\$47.72
PHS-8	GEAR CLAMP	4.00	\$4.86	\$19.44
94613	Zip Ties	12.00	\$1.10	\$13.20
884.125-10D	BRASS BARB COUPLER, 5/8 BARB - 1/2 PIPE	4.00	\$9.06	\$36.24
HS12	HEAT SHIELD	6.00	\$5.98	\$35.88
Labor: \$412.50				
Hrs: 2.50				
Parts: \$463.68				
			Sublet:\$0.00	Job Total: \$876.18





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Continued From Previous Page

Service Advisor: Hilliar, Donovan

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any message to cancel.

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 km whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair. Customer is to ensure that a re torque of all wheel lugs are done by qualified technician within 100km of travel.

All Balances are due upon Receipt, interest charged at 2% per month, storage charges will apply. Not responsible for loss or damage to or articles left in vehicle in case of fire, theft or any other cause.

Labor Total:	\$3,247.50
Parts Total:	\$3,319.96
Technology Charges:	\$259.80
HazMat:	\$0.00

Sub Total:	\$6,827.26
Tax Total:	\$341.36
Grand Total:	\$7,168.62
Balance Due:	\$7,168.62



SIGNATURE..... Date.....





Truck Zone - Bonnyville
6024 52 Ave
Bonnyville, AB T9N 2M3
Phone: 780-826-2187
 parts.bvl@truckzone.ca
 service.bvl@truckzone.ca
 credit@truckzone.ca

Invoice: **05W5880**
 Date / Hour: 4/15/2026 10:59:52AM
 Repair Order: 5880
 Customer:
 Branch: BVL
 Total Invoice: \$1,431.90
 Charge
 Page 1 of 3

Bill To: B-LINE DIRECTIONAL DRILLING
 PO BOX 1240
 ELK POINT, AB T0A 1A0

Ship To: B-LINE DIRECTIONAL DRILLING
 PO BOX 1240
 ELK POINT, AB T0A 1A0
 Office Phone: 780-210-2225
 Email:

Work: 780-210-2225

Shop: 780-210-2225

Fax: 780-724-2189

Customer P/O: 260043

Open Date: 04/13/2026

Completion Date: 04/14/2026

Add User: SScott

Salesperson:

Unit Number: 260043

Model Year: 2015

Make/Model: PETERBILT 367

Type: TRUCK HEAVY DUTY

VIN: 1NPTX4EX5FD278182

Meter: 1 Kilometers

Task: 1 090-4200 P – Pressure Inspection Department: Tank

Complaint: PERFORM PRESSURE INSPECTION

Correction: -PERFORMED INSPECTION

-NO ISSUES OR FAILURES FOUND THROUGH TESTING

-APPLIED CERTIFICATION DECALS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$270.00
					Task 1 Subtotals	\$270.00

Task: 2 090-4000 V – Visual Inspection Department: Tank

Complaint: PERFORM VISUAL INSPECTION

Correction: -PERFORMED INSPECTION

-NO ISSUES OR FAILURES FOUND THROUGH TESTING

-APPLIED CERTIFICATION DECALS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$180.00
					Task 2 Subtotals	\$180.00

Task: 3 090-4100 I – Internal Inspection Department: Tank

Complaint: PERFORM INTERNAL INSPECTION

Correction: -PERFORMED INSPECTION

-NO ISSUES OR FAILURES FOUND THROUGH TESTING

-APPLIED CERTIFICATION DECALS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$180.00
					Task 3 Subtotals	\$180.00

Task: 4 090-4300 K - leak Inspection Department: Tank

Complaint: PERFORM LEAK INSPECTION

Correction: -PERFORMED INSPECTION

-NO ISSUES OR FAILURES FOUND THROUGH TESTING

-APPLIED CERTIFICATION DECALS

** See Last Page for Invoice Total **



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 ELK POINT, AB T0A 1A0

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Customer P/O: 260043

Open Date: 04/13/2026

Completion Date: 04/14/2026

Add User: SScott

Salesperson:

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 4 Subtotals	Parts:	\$0.00
					Labor:	\$270.00
				Task 4 Subtotals		\$270.00

Task: 5 090-3000 VALVES TESTING & INSPECTION OF (PRV / SAFETY) Department: Tank

Complaint: RECERTIFY SAFETY VALVE

Correction: REMOVED SAFETY VALVE FROM UNIT AND TOOK TO BENCH, CLEANED ALL DIRT OFF. ATTACHED VALVE TO TEST BOX AND TAKE TO REQUIRED PRESSURE. SAFETY VALVE FAILED DUE TO LEAKAGE AT THE O-RINGS. DISASSEMBLED VALVE AND CLEAN ALL COMPONENTS. REMOVE AND REPLACE O RINGS AND REINSTALL ALL COMPONENTS. RE-TESTED VALVE AND ALL IS WELL AT THIS TIME. REINSTALLED VALVE BACK ON UNIT, TIGHTENED ALL BOLTS AND SECURED ALL AIRLINES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23211	BRASS MEDALLION LABEL DISC	EA	1.0	\$3.46	\$3.46
	HAZ	Hazardous Fee		1.0	\$19.95	\$19.95
	Shop Sup	Shop Supplies		1.0	\$30.00	\$30.00
				Task 5 Subtotals	Parts:	\$3.46
					Labor:	\$300.00
					Miscellaneous:	\$49.95
				Task 5 Subtotals		\$353.41

Task: 6 095-1002 WINTERIZE UNIT (INSULATE AND FROST INHIBITOR) Department: Tank

Complaint: WINTERIZE UNIT

Correction: ANTI-FREEZING AGENT WAS INTRODUCED TO PIPING AND VALVES AFTER INSPECTIONS COMPLETED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	RCM15-204X52	WINDSHIELD WASH -40C 3.785L, BLUE	EA	3.0	\$9.27	\$27.81
	Shop Sup	Shop Supplies		1.0	\$7.50	\$7.50
				Task 6 Subtotals	Parts:	\$27.81
					Labor:	\$75.00
					Miscellaneous:	\$7.50
				Task 6 Subtotals		\$110.31

GST/HST Number: 845685726RT0001

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Shop: 780-210-2225

Fax: 780-724-2189

Customer P/O: 260043

Open Date: 04/13/2026

Completion Date: 04/14/2026

Add User: SScott

Salesperson:

Detail Tax Info:

GST	\$68.18
Sales Tax	\$0.00
Total:	\$68.18

Total Parts:	\$31.27
Total Labor:	\$1,275.00
Total Miscellaneous:	\$57.45
Invoice Subtotal:	\$1,363.72
Total Tax:	\$68.18
Total Invoice:	\$1,431.90

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30	5/15/2026

Remit To
 Truck Zone - Bonnyville
 15816 - 111 Ave NW
 Edmonton, AB T5M 2R8

Payment Terms: Payment is due upon receipt of parts/service performed unless charged to customer's account. 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 below is subject to a garage keepers' lien in favor of Truck Zone Inc for the amount of parts, accessories, materials, and services provided by Truck Zone Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time

Any and All Liability: IT IS UNDERSTOOD THAT TRUCK ZONE INC DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLE OR CONTENTS WHILE IN THEIR POSSESSION OR PARKED ON TRUCK ZONE PREMISES

Storage Fees: Vehicles not picked up within 48 hours of notification of completion are subject to a \$10 per day storage fee

Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 15% re-stocking charge will apply on all returned parts.

Signature: _____