Ⱪ20-1

DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA
darcy@djmechanical.net
(780) 779-7088

DJ Mechanical
(780) 779-7088

Estimate **SO-11047**

Date: **2/5/2025**

Description:

Bill To
New Gen Energy Services
Box 97
Whitecourt, AB T7S 1N3, CA
P: 780-778-1055

Remit Payment To
DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA

Service Order	Purchase Order	Authorizer
SO-11047		

Item	Description	Quantity	Rate	Amount
Labor	Rebuld Rear Suspension	40.00000	$160.00	$6,400.00
Parts	2 LEAF PARABOLIC SPRING - 75-125	6	$316.33	$1,897.98
Parts	U BOLT KIT SEMI RND - ATM AUBK8374-16	6	$73.544	$441.26
Parts	U-BOLT PLATE - BAT 338-718	6	$37.185	$223.11
Parts	WEAR PAD - 334-1592	6	$131.979	$791.87
Parts	ROLLER ASSLY - 334-1194	6	$53.737	$322.42
Parts	SHOCK ABSORBER - a85343	6	$107.2565	$643.54
Parts	TORQUE ROD UPPER - 345-210	3	$214.5855	$643.76
Parts	TORQUE ROD AIR TRAC LOWER - 345-211	6	$348.166	$2,089.00
			Subtotal	$13,452.94
Labor	Chassis / Chassis / 5-AXLE TRUCK CVIP: 5-AXLE TRUCK CVIP INSPECTION	1.00000	$475.00	$475.00
			Subtotal	$475.00
Labor	wheels off/on	4.00000	$160.00	$640.00
			Subtotal	$640.00
	Shop Supplies			$400.00

Item	Description	Quantity	Rate	Amount
Unit: 001	**VIN:** 1XPTP4EX6GD295399	**Labor**		$7,515.00
License Plate: U-47363				
2016Peterbilt367		**Parts**		$7,052.94
Chassis: 642,926 Kilometres				
Engine: 15,132 Hours		**Subtotal**		$14,967.94
		GST (5% of $14,967.94)		$748.40
		Total		$15,716.34

***: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.**

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Customer Signature:_________________________

Printed Name:______________________ **Date:**______________

DJ Mechanical
Box 2586
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Estimate SO-11123
Date: 2/5/2025

Bill To
New Gen Energy Services
Box 97
Whitecourt, AB T7S 1N3, CA
P: 780-778-1055

Remit Payment To
DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA

Service Order	Purchase Order	Authorizer
SO-11123		Shannon

Item	Description	Quantity	Rate	Amount
Complaint: 4-AXLE TRUCK CVIP				
Cause: Customer request				
Labor	**Recommended Correction:** Chassis / Chassis / 4-AXLE TRUCK CVIP INSPECTION	1.00000	$425.00	$425.00
			Subtotal	$425.00
Complaint: wheels off/on				
Cause: Customer request				
Labor	**Recommended Correction:** / wheels off/on	4.00000	$160.00	$640.00
			Subtotal	$640.00
Complaint: Rebuild Rear Suspension				
Cause: Customer request				
Labor	**Recommended Correction:** Rear Axle/Final Drives / Suspension / Rebuild Rear Suspension	42.00000	$160.00	$6,720.00
Parts	TORQUE ROD AIR TRAC LOWER - 345-211 - A	6	$348.166	$2,089.00
Parts	AIR SPRING - 73569 - A	6	$169.07	$1,014.42
Parts	2 LEAF PARABOLIC SPRING - 75-125 - A	6	$316.33	$1,897.98
Parts	TORQUE ROD (air trac upper) - 345-210 - A	3	$216.608	$649.82
Parts	WEAR PAD - 334-1592 - A	6	$131.979	$791.87
Parts	ROLLER ASSLY - 334-1194 - A	6	$53.737	$322.42
Parts	U BOLT KIT SEMI RND - ATM AUBK8374-16 - A	6	$76.27	$457.62
Parts	Top Plate - M822 - A	6	$24.36	$146.16

Item	Description	Quantity	Rate	Amount
Parts	SHOCK ABSORBER - 85343 - A	6	$95.265	$571.59
			Subtotal	$14,660.88

Complaint: Replace Steer Axle King Pins

Cause: Customer request (Inspection)

Labor	**Recommended Correction:** Front Axle & Steering / King Pins / Replace Steer Axle King Pins	8.00000	$160.00	$1,280.00
Parts	King Pin Kit - 300-342	1	$419.65	$419.65
Parts	SCOTSEAL WHEEL SEAL - 43761XT	2	$78.416	$156.83
Parts	HUB CAP GASKET (330-3009) - 180.10619.1	2	$2.66	$5.32
Parts	CHEV DELO SYN GEAR 75W90 (Litre) - 223030-783	2	$17.235	$34.47
			Subtotal	$1,896.27

Complaint: Replace Steer Axle Springs and Shocks

Cause: Customer request (Inspection)

Labor	**Recommended Correction:** Front Axle & Steering / Shocks / Replace Steer Axle Springs and Shocks	8.00000	$160.00	$1,280.00
Parts	SHOCK ABSORBER - 85062	2	$87.6815	$175.36
Parts	Spring Pack - 59-576	2	$870.725	$1,741.45
Parts	u-bolt kit - aubk8164-142	2	$96.918	$193.84
Parts	spring spacer - m833	2	$145.29	$290.58
Parts	SPRING PIN - 327-540	2	$36.685	$73.37
Parts	SPRING PIN - 327-544	2	$37.4825	$74.97
			Subtotal	$3,829.57

Complaint: Replace LHS Drag Link

Cause: Customer request (Inspection)

Labor	**Recommended Correction:** Front Axle & Steering / Drag Links / Replace LHS Drag Link	1.00000	$160.00	$160.00
Parts	Drag Link - dlp3092s	1	$281.26	$281.26
			Subtotal	$441.26

Complaint: Replace Steering Shaft Lower U-Joint

Cause: Customer request (Inspection)

Labor	**Recommended Correction:** Front Axle & Steering / Steering Box / Replace Steering Shaft Lower U-Joint	1.00000	$160.00	$160.00
Parts	U-JOINT - 5-103X	1	$25.065	$25.07
			Subtotal	$185.07

Item	Description	Quantity	Rate	Amount
Complaint: Replace all Drive Axle S-Cams and Bushings				
Cause: Customer request (Inspection)				
Labor	**Recommended Correction:** Brakes / Brakes / Replace all Drive Axle S-Cams and Bushings	15.00000	$160.00	$2,400.00
Parts	CAM BUSHING KIT - 08-135101	3	$23.475	$70.43
Parts	s-cam - k082628	2	$133.226	$266.45
Parts	s-cam - k082629	2	$133.226	$266.45
Parts	s-cam - k082624	1	$154.454	$154.45
Parts	s-cam - k082625	1	$154.454	$154.45
Parts	SCOTSEAL WHEEL SEAL - 47691XT	6	$79.837	$479.02
Parts	DRIVE FLANGE GASKET (330-3111) - 180.10613	6	$4.48	$26.88
Parts	CHEV DELO SYN GEAR 75W90 (Litre) - 223030-783	6	$17.235	$103.41
			Subtotal	$3,921.54
Complaint: Replace ALL Brake Drums				
Cause: Customer request (Inspection)				
Labor	**Recommended Correction:** Brakes / Brake Shoes & Drums / Replace ALL Brake Drums	0.00000		$0.00
Parts	BRAKE DRUM 16.5 X 7 UNIMOUNT - 3600A	6	$159.4275	$956.57
Parts	brake drum - 151.6602ba	2	$271.474	$542.95
			Subtotal	$1,499.52
Complaint: Replace #2 & #3 U-Joint in Main Driveline				
Cause: Customer request (Inspection)				
Labor	**Recommended Correction:** Transmission / U-Joints / Replace #2 & #3 U-Joint in Main Driveline	3.00000	$160.00	$480.00
Parts	U-JOINT - SPL250-3X	2	$271.6196	$543.24
Parts	STRAP KIT SPL250 - 25-2507018X	2	$26.145	$52.29
			Subtotal	$1,075.53
Complaint: Replace Axle 3 LH Dust Shield				
Cause: Customer request (Inspection)				
Labor	**Recommended Correction:** Brakes / Brakes / Replace Axle 3 LH Dust Shield	0.25000	$160.00	$40.00
Parts	DUSTSHIELD - 325148N	1	$162.40	$162.40
			Subtotal	$202.40
Complaint: Replace Axle 2 Input Seal				

Item	Description	Quantity	Rate	Amount
Cause: Customer request (Inspection)				
Labor	**Recommended Correction:** Rear Axle/Final Drives / Power Divider & Pinion Seals / Replace Axle 2 Input Seal	1.50000	$160.00	$240.00
Parts	PINION SEAL & NUT EATON INPUT - 131008K	1	$115.333	$115.33
			Subtotal	$355.33
Complaint: Replace Axle 3 Output Seal				
Cause: Customer request (Inspection)				
Labor	**Recommended Correction:** Rear Axle/Final Drives / Power Divider & Pinion Seals / Replace Axle 3 Output Seal	1.50000	$160.00	$240.00
Parts	SEAL, PINION - 210737	1	$67.28	$67.28
Parts	STRAP KIT SPL170 - 25-1707018X	1	$27.915	$27.92
			Subtotal	$335.20
Complaint: Replace Axle 4 Input Seal				
Cause: Customer request (Inspection)				
Labor	**Recommended Correction:** Rear Axle/Final Drives / Power Divider & Pinion Seals / Replace Axle 4 Input Seal	1.50000	$160.00	$240.00
Parts	PINION SEAL & NUT EATON INPUT - 131008K	1	$115.333	$115.33
Parts	STRAP KIT SPL170 - 25-1707018X	1	$27.915	$27.92
			Subtotal	$383.25
Complaint: Oil Leak At Rear Of Trans				
Cause: Customer request (Inspection)				
Labor	**Recommended Correction:** Transmission / Manual Transmission / Oil Leak At Rear Of Trans	2.00000	$160.00	$320.00
			Subtotal	$320.00
Complaint: Repair Rubbed Wires at Battery Box				
Cause: Customer request (Inspection)				
Labor	**Recommended Correction:** Electrical System / Battery Cable & Box / Repair Rubbed Wires at Battery Box	0.00000		$0.00
			Subtotal	$0.00
	Shop Supplies			$400.00

Item	Description		Quantity	Rate	Amount
Unit: 001	**VIN:** 1XPTP4EX6GD295399	**Labor**			$14,625.00
License Plate: U-47363					
2016Peterbilt367		**Parts**			$15,545.82
Chassis: 664,496 Kilometres					
Engine: 15,590 Hours		**Subtotal**			$30,570.82
		GST (5% of $30,570.82)			$1,528.54
		Total			$32,099.36

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Customer Signature:________________________

Printed Name:______________________ **Date:**______________

DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA
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(780) 779-7088

DJ Mechanical
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Invoice: INV-10269
Date: 22/7/2025

Bill To
New Gen Energy Services
Box 97
Whitecourt, AB T7S 1N3, CA
P: 780-778-1055

Ship To
Answer Trailer
Rentals and Sales
45 Diamond Avenue
Spruce Grove, AB
T7X 4P9, CA

Remit Payment To
DJ Mechanical
Box 2586
Whitecourt, AB T7S
2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-11380	COD	22/7/2025	Thomas		ATSB244B

Item	Description	Quantity	Rate	Amount
Complaint: 2-AXLE TRAILER CVIP				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / Inspect entire unit check lights, measure brakes, tire psi and tread depth.TW - Created: 17/7/2025 Completed: 21/7/2025 - Assigned tech(s): Tyson Wiltse	1.00000	$240.00	$240.00
			Subtotal	$240.00
Complaint: Wheels off/on				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Trailer / Wheels / Jack trailer up put on stands. Remove wheels back off brakes, removed drums. TW Mounted the wheels back on, Set the trailer back down, torqued to 500ft pounds. M.O Set brakes. TW - Created: 17/7/2025 Completed: 22/7/2025 - Assigned tech(s): Aidan Burns, McGary Odette, Tyson Wiltse	2.00000	$160.00	$320.00
			Subtotal	$320.00
Complaint: REPAIR L.H. FRONT MARKER LIGHT OUT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Lighting & Electrical / Replaced L.H marker light, torqued wheels. M.O - Created: 18/7/2025 Completed: 21/7/2025 - Assigned tech(s): McGary Odette	0.50000	$160.00	$80.00

Item	Description	Quantity	Rate	Amount
Parts	MARKER LIGHT 2-1/2" AMBER	1.00000	$4.88	$4.88
			Subtotal	$84.88

Complaint: REPLACE GLAD HAND SEALS

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Trailer / Coupler Assembly / Replace both glad hand rubbers. MO - Created: 18/7/2025 Completed: 21/7/2025 - Assigned tech(s): McGary Odette	0.15000	$160.00	$24.00
Parts	BLACK GLAD HAND SEAL	2.00000	$1.56	$3.12
			Subtotal	$27.12

Unit: ATSB244B **VIN:** 2LDPF2828PG073398
License Plate: 5RT674
2023 Triple E Industries
Chassis: 147,522 Kilometres

Labor	$664.00
Parts	$8.00
Shop Supplies	$33.92
Pre-Charge Subtotal	$705.92
GST (5% of $705.92)	$35.30
Total	$741.22
Payments & Credits	$0.00
Balance Due	$741.22

GST 715931127RT0001

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 the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All overdue invoices will be charged a 2% per month interest charge resulting in 24% per annum

Customer Signature:____________________________

Printed Name:______________________________**Date:**____________

DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA
darcy@djmechanical.net
(780) 779-7088

DJ Mechanical
(780) 779-7088

Invoice: INV-9431
Date: 21/1/2025

Bill To
New Gen Energy Services
Box 97
Whitecourt, AB T7S 1N3, CA
P: 780-778-1055

Remit Payment To
DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-10432	COD	21/1/2025	Shannon		001

Item	Description	Quantity	Rate	Amount
Complaint:	Inframe Engine			
Cause:	Customer request			
Labor	Correction:	65 00000	$160 00	$10,400 00

Engine / Overhaul / Unit was pressurizing cooling system and failed block test combustion gas in
cooling system. Dropped coolant and oil out of engine and removed rad assembly from chassis Stripped front engine components along with intake and exh sides of cylinder head. Inspected parts and components on removal, found exh manifold surface fretted have to replace center section. Turbo had no cracks or damage to housing or lines Removed valve cover and top end and inspected cam/rockers. - Assigned tech(s): Daniel Bisson, Darcy Garrecht
Found #4 intake lobe had couple pits will need to replace cam and rockers. Removed head bolts had to break some free with breaker bar due to rust from coolant. Removed cylinder head inspected head gasket and found fire ring broken on #1. Dropped oil pan stiffener plate oil pump and cooling nozzles. Pushed pistons out and removed from rods, pulled liners and checked counter bores found broken crush shims on liners and counter bores fretted and will need to be cut.
cleaned block surfaces, buffed deck and used stone on
surface to remove any raised spots. Tapped head bolt holes
Cleaned front structure surfaces to block, tapped bolts holes for gear train.
Cleaned counter bores and set up counter bore tool
Cut 5 holes 2-6 to .017 thou and #1 had to cut to .029 thou and installed the bigger shim.
counter bore had damage had to cut deeper.
Cleaned up chips and cleaned holes. Dry fit liner and measured heights.014 across the deck.

DocuSigned by:
SHANNON D SEGUIN
5E9AB84BB0C8457

Item	Description	Quantity	Rate	Amount
	Rolled in new main bearings, crank shaft had no scratches no polishing needed. Lubed and torqued main caps to spec. Rotated crank several times to lube bearings. Assembled ai liners with orings and pushed into place. measured heights again .014 thou. Assembled the aftermarket pistons and reused the con rods. Installed the proper rod bearing for fractured split rods. Orientated the rings lubed and installed in liner Torqued all rod caps to spec. Waiting on piston cooling nozzles. Installed new oil pump torqued to spec and checked gear back lash and in spec. Installed APR rings and laid out head gasket. assembled new cylinder head. Reused all 6 injectors they looked new, cleaned and replaced copper tips and orings. lubed and installed in head with the fuel connectors, torqued to spec. Assembled fue lines and brackets with intake manifold. Lowered head into place and torqued down cylinder head. Replaced head bolts used aftermarket bolts. Replaced camshaft with aftermarket cam #4 intake lobe had pitting starting. Wedged cam and pined crank. Piston cooling nozzles arrived cleaned surfaces installed new nozzle and new bolts torqued to spec. Cleaned and installed stiffener plate with pick up tube, torqued to spec. Installed oil pan with new gasket and ultra grey on the corners, torqued pan to spec Assembled new rocker arms on the old shafts dents looked good still. Torqued rocker shafts down and performed top end set. Covered top end in oil. Installed valve cover with new gasket Completed assembly of intake side of engine and changed fuel filters. Replaced thermostat and sea , assembled exh manifold with new center section and rear. reused front section. Torqued manifold to spec with new gaskets and bolts. Painted engine top to bottom. Reused turbo no damage found, torqued to spec with new gasket studs and nuts. Installed fan hub checked with air no leak found. Finished assembly of accessory bracket, changed ac pulley it was rough. Installed fan shroud/belts and fan blade. Lifted rad into chassis and hooked up all plumbing and mounting. Changed lower rad hose it had crack. Hooked up ac lines to condenser and filled engine with new coolant. Pre filled oil filter and installed. Connected battery's and Primed fue system several times. Fired unit up and checked over, topped up oil level and refilled ac. Replaced both air filters and fuel water separator Cleaned up bay and garbage packed up tooling and returned core parts and unused parts. Completed work order - Created: 3/1/2025 Completed: 21/1/2025			
Parts	Cut Counter Bores	1.00000	$2,400.00	$2,400.00
Parts	AIR FILTER	2.00000	$140.2875	$280.58
Parts	inframe kit	1.00000	$6,054.957	$6,054.96
Parts	FUEL FILTER	1.00000	$55.97	$55.97
Parts	lever, rocker	3.00000	$291.27	$873.81
Parts	cylinder head	1.00000	$5,928.00	$5,928.00
Parts	lever, rocker	3.00000	$291.27	$873.81
Parts	camshaft	1.00000	$1,915.548	$1,915.55

Item	Description	Quantity	Rate	Amount
Parts	lever, rocker	3.00000	$320.978	$962.93
Parts	head bolt kit	1.00000	$744.375	$744.38
Parts	lever, rocker	3.00000	$309.82	$929.46
Parts	exhaust hardware kit	1.00000	$330.092	$330.09
Parts	oil pump	1.00000	$1,343.268	$1,343.27
Parts	shim	5.00000	$134.473	$672.37
Parts	exhaust manifold	1.00000	$1,508.868	$1,508.87
Parts	exhaust manifold	1.00000	$709.90	$709.90
Parts	seal, exhaust manifold	2.00000	$116.609	$233.22
Parts	THERMOSTAT SEAL	1.00000	$43.6015	$43.60
Parts	gasket	1.00000	$59.798	$59.80
Parts	THERMOSTAT	1.00000	$175.8125	$175.81
Parts	shim .032	1.00000	$306.096	$306.10
Parts	screw	6.00000	$29.22	$175.32
Parts	nozzle	6.00000	$73.3555	$440.13
Parts	DELO 15W40 400XLE PAIL	2.00000	$139.95	$279.90
Parts	DELO 15W40 400XLE JUG	2.00000	$34.95	$69.90
Parts	OIL FILTER	1.00000	$75.2115	$75.21
Parts	FUEL FILTER	1.00000	$98.6725	$98.67
Parts	IDLER PULLEY	1.00000	$97.0195	$97.02
Parts	DELO 50/50 Coolant	12.00000	$12.99	$155.88
Parts	CUMMINS RED ENGINE PAINT	2.00000	$61.509	$123.02
			Subtotal	$38,317.53

Complaint: reseal/replace front structure

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction**: Engine / Gaskets / Stripped front structure and removed all gears and housing plugged all oil holes. Cleaned up bay and tooling for the day Block was fretted from structure in bottom left corner. used epoxy and filled in Placed gaskets in place supported block removed front mount to installed new housing Replaced housing bolts and sealing washers. torqued all housing bolts to spec. Torqued fuel pump and air compressor mounting bolts, lubed and assembled all gears no damage found to bushings reused all gears. - Assigned tech(s) Darcy Garrecht, Sheldon Sloat	12.00000	$160.00	$1,920.00

Item	Description	Quantity	Rate	Amount
	Replaced bolts and torqued to spec, set gear train back lash and torqued cam gear. Replaced fuel pump idler hub and bolts torqued to spec Loaded scissor gear installed new sealing strip and front cover and torqued Installed new front crank seal - Created: 9/1/2025 Completed: 21/1/2025			
Parts	gasket	1.00000	$169.273	$169.27
Parts	housing, gear	1.00000	$1,715.712	$1,715.71
Parts	shaft, idler	1.00000	$215.325	$215.33
Parts	gasket, acc drive	1.00000	$37.3955	$37.40
Parts	gasket, fuel pump	1.00000	$62.959	$62.96
Parts	seal, oil	1.00000	$161.037	$161.04
Parts	Seal	1.00000	$100.1805	$100.18
Parts	seal, rectangular	1.00000	$27.63	$27.63
Parts	Gasket	1.00000	$23.97	$23.97
Parts	seal, o-ring	1.00000	$28.65	$28.65
Parts	seal, o-ring	1.00000	$21.96	$21.96
Parts	Seal O-Ring	1.00000	$36.569	$36.57
Parts	BELT, POLY V	1.00000	$144.768	$144.77
Parts	gasket, adapter	1.00000	$30.75	$30.75
Parts	BELT, POLY V	1.00000	$40.3825	$40.38
Parts	seal, o-ring	1.00000	$25.185	$25.19
Parts	o-ring	1.00000	$10.3075	$10.31
Parts	o-ring	1.00000	$17.235	$17.24
Parts	plug, gear cover	1.00000	$32.805	$32.81
Parts	screw, flange head	1.00000	$20.745	$20.75
Parts	screw, flange head	3.00000	$15.03	$45.09
Parts	screw, 12 point	3.00000	$7.08	$21.24
Parts	screw, flange head	8.00000	$18.99	$151.92
Parts	screw, captive washer	13.00000	$15.90	$206.70
Parts	paint, cummins red	1.00000	$64.351	$64.35
			Subtotal	$5,332.17

Complaint: Remove hood for outside repair

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Hood / Remove front bumper and hood get on pallet to be shipped out for repair, when hood came back install back on truck, hook up wires and reinstall bumper - Created: 9/1/2025 Completed: 21/1/2025 - Assigned tech(s): Aidan Burns, Sheldon Sloat, Tyson Wiltse	1.50000	$160.00	$240.00

Item	Description	Quantity	Rate	Amount
			Subtotal	$240.00
	freight	1.00	$149.00	$149.00
	freight2	2.00	$39.00	$78.00

Unit: 001 VIN: 1XPTP4EX6GD295399
License Plate: U-47363
2016 Peterbilt 367
Chassis: 630,591 Kilometres
Engine: 14,802 Hours

Labor	$12,560.00
Parts	$31,329.70
Shop Supplies	$400.00
freight	$149.00
freight2	$78.00
Pre-Charge Subtotal	$44,289.70
GST (5% of $44,516.70)	$2,225.84
Total	$46,742.54
Payments & Credits	$6,742.54
Balance Due	$40,000.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
31/1/2025	31/1/2025	101043271	EFT	VP257	$6,742.54

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 the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: DocuSigned by: SHANNON D SEGUIN 5E9AB64BB0C8457

Printed Name: SHANNON D SEGUIN Date 2/24/2025

DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA
darcy@djmechanical.net
(780) 779-7088

DJ Mechanical
(780) 779-7088

Estimate SO-10384
Date: 20/12/2024
Description:

Bill To
New Gen Energy Services
Box 97
Whitecourt, AB T7S 1N3, CA
P: 780-778-1055

Remit Payment To
DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA

Service Order	Purchase Order	Authorizer
SO-10384		

Item	Description	Quantity	Rate	Amount
Labor	Inframe Engine	65.00000	$160.00	$10,400.00
Parts	Cut Counter Bores - Misc	1	$2,400.00	$2,400.00
Parts	lever, rocker - 5484228	3	$254.884	$764.65
Parts	lever, rocker - 5484229	3	$254.884	$764.65
Parts	lever, rocker - 5484230	3	$280.854	$842.56
Parts	lever, rocker - 5484231	3	$271.124	$813.37
Parts	oil pump - 5680039rx	1	$1,343.268	$1,343.27
			Subtotal	$17,328.50
Labor	aftermarket parts	0.00000		$0.00
Parts	inframe kit - 5473069	1	$6,054.957	$6,054.96
Parts	cylinder head - 4386009	1	$5,928.00	$5,928.00
Parts	camshaft - 4298629	1	$1,915.548	$1,915.55
Parts	head bolt kit - mcbisxhbk	1	$744.375	$744.38
Parts	exhaust hardware kit - mcbisx009	1	$330.092	$330.09
			Subtotal	$14,972.98
Labor	Genuine Cummins Parts	0.00000		$0.00
Parts	cylinder head Reman - 5658302rx	1	$10,433.697	$10,433.70
Parts	overhaul kit - 5693737	1	$12,321.077	$12,321.08
Parts	camshaft - 4298629	1	$3,932.388	$3,932.39
Parts	head bolt - 3678506	22	$49.097	$1,080.13
Parts	head bolt - 3678804	4	$33.075	$132.30

Item	Description	Quantity	Rate	Amount
Parts	Manifold bolt - 4965698	12	$15.885	$190.62
			Subtotal	$28,090.22
	Shop Supplies			$400.00

Unit: 001 **VIN:** 1XPTP4EX6GD295399
License Plate: U-47363
2016Peterbilt367
Chassis: 630,587 Kilometres

Labor	$10,400.00
Parts	$49,991.70
Subtotal	$60,791.70
GST (5% of $60,791.70)	$3,039.59
Total	$63,831.29

***: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.**

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature:__________________________

Printed Name:_______________________ **Date:**______________

KW MECHANICAL LTD
PO BOX 161
Whitecourt, AB T7S1N4, CA
(780) 706-2252

Invoice: **208331**
Date: **9/29/2023**

Bill To
NewGen Energy Services Corp
Po Box 97
Whitecourt

Remit To
KW MECHANICAL LTD
PO BOX 161
Whitecourt, AB T7S1N4, CA

Terms	Due Date	CS	Unit	Purchase Order
Net 30	10/29/2023	4255	['s Unit]	001

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	801266ben	air dryer adis bendix	ea	1	$745.4625	$745.46

Subtotal	$745.46
Local (5.0000%)	$37.27
Total	$782.73
Balance	$782.73

G.S.T NO# 894249218 RT0001

ALL RETURN'S AFTER 30 DAY'S ARE SUBJECT TO A 15% RESTOCKING FEE.

IF WE HAD YOUR WHEELS OFF, PLEASE RE-TORQUE.

THANK-YOU HAVE A PROSPEROUS YEAR AND SAFE TRAVELS.

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
31302	7/20/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
ST-07	7103	Peterbilt	001

Item	Description of Item	Bin	Qty	Rate	Amount
Mobile Time	Travel to Newgen Shop. Hook up laptop; find code for engine fuel leakage. Perform fuel system testing; found injector failure/ leakage Remove injectors; found #5 showed signs of issues.		4	150.00	600.00
Mobile Time	Drive to Newgen shop Install injectors/tubes and bolts. Had some issues with trim codes, but able to resolve Test drive. Run high pressure fuel test All good.		4	150.00	600.00
5579419PX	KIT, INJECTOR	CB	6	2,098.239	12,589.43
3679102	SCREW 12 POINT CAP INJECTOR HOLD DOWN	BIN 2 C	6	8.748	52.49
Shop Supplies	8% of Base Labour		8	12.00	96.00
	Peterbilt Mileage: 526215 Engine Hours: 12213				

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$13,937.92
GST/HST	$696.90
Total	**$14,634.82**
Payment	$0.00
Balance Due	**$14,634.82**

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
29938	5/1/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
Shop	6407		01

Item	Description of Item	Bin	Qty	Rate	Area	Amount
CVIP Truck - ...	CVIP - 4 Axle		1	375.00		375.00
Regular Time	wheels off for cvip 1 hour per axle		4	150.00		600.00
Regular Time	Remove and replace driver side stack bushing		0.5	150.00		75.00
Regular Time	Remove and replace exhaust gaskets and clamps at DPF output		0.75	150.00		112.50
Regular Time	Remove and replace diff #1 input u-joint.		1	150.00		150.00
Regular Time	Remove and replace front steer shoes both sides		2	150.00		300.00
Regular Time	Remove and replace A1 right hand wheel seal. Remove and replace A2 right hand wheel seal. Remove and replace A2 left hand wheel seal.		3	150.00		450.00
Regular Time	Install dust covers on A1 left hand, A3 right hand, and A4 left hand.		1	150.00		150.00
Regular Time	Remove and replace A2 and A3 right hand brake shoes.		1	150.00		150.00
Regular Time	Remove and replace A2 and A3 left hand brake pots. and decommission old pots		2	150.00		300.00
Regular Time	Install reflective strip on right hand mudflap. Change loose bolts on right hand rear fender. Weld crack in left hand rear fender.		1	150.00		150.00
Regular Time	Replace A2, A3, and A4 springs, wear pads, rollers, and u-bolts on both sides.		18	150.00		2,700.00

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
29938	5/1/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
Shop	6407		01

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Regular Time	Replace right hand rad support arm. fix small air leak at level valve.		0.25	150.00		37.50
Regular Time	Pressure test A/C, vacuum system, fill system, put in can of stop leak. Test system, everything is operating correctly and blowing cold.		2.5	150.00		375.00
Regular Time	Remove old bumper. Install brackets for new one, had to cut pieces of factory mounts for new brackets. Mock bumper up on there. Waiting for tow pin for front so unit can be finished. Build mount for lightbar and mount it.		6	150.00		900.00
M136001KUB	POLY EXHAUST BUSHING KIT	S 8 B	1	38.55		38.55
M13109	EXHAUST MOUNT	S 8 B	1	26.35		26.35
5304600	CLAMP V-BAND EPA Y	Bin 2 J	2	110.50		221.00
2880215	GASKET AFM DEVICE	NTD	2	29.45		58.90
250-70-18X	SPL250 STRAP KIT	S 1 C	1	30.40		30.40
SPL250-3X	SPL250 U-JOINT	S 1 B	1	240.00		240.00
PF3687X	16.5X6 10H DRUM 1.25BH	PR 6 FL...	2	207.70		415.40
GBNKM4725...	EATON STEER AXLE BRAKE SHOE KIT 4725 16.5X6 GBNKM4725E2FLOE	PR 10 C	2	152.05		304.10
K022779	L/H DUSTSHIELD (NO H/W)	PR 4 B	1	66.80		66.80
43761	WHEEL SEAL	S 10 D	1	50.60		50.60
75W90	GEAR OIL 75W90 SYNTHETIC PER L	Bulk Oil	3	16.55		49.65
330-3009	OIL HUB CAP GASKET 3009	End 1	1	2.85		2.85
47691	DRIVE AXLE WHEEL SEAL	S 10 D	2	76.95		153.90
GKT1008	AXLE GASKET 5/8 STUD STEEL/LAM	End 1	2	10.90		21.80
449-4973	P/T NUT 3-1/4"-12 572/580	S 9 C	2	87.85		175.70
GBNKM4709...	NEW 16.5 X 7 ES2 SHOE KIT WITH HARDWARE	PR 5 B	2	106.60		213.20

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
29938	5/1/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
Shop	6407		01

Item	Description of Item	Bin	Qty	Rate	Area	Amount
805143N	DUST SHIELD	PR 4 B	2	120.95		241.90
3600AX	16.5X7 DRUM STANDARD TRUCK AND TRAILER	PR 8 A	1	179.40		179.40
NT3030ELS-...	ENDURASURE LS C/W WELDED CLEVIS	PR 10 A	2	133.35		266.70
RT25	SET-MF REFL STRIP-CARDED STR	END 6	1	38.05		38.05
AUBK8374-16	U BOLT KIT SR 1INX4INX16IN PETE	PR 3 A	6	126.35		758.10
M1751	P/BILT WEAR PAD KIT	PR 4 A	6	119.09		714.54
MPB66	P/BILT SPRG ROLLER KIT 500.351	PR 4 A	6	42.20		253.20
75-125	2 LEAF PARAB SPRG P/B A/T	PR 8 A	6	278.25		1,669.50
M822	P/BILT TOP PLATE	PR 4 A	6	20.25	CW	121.50
3-653	2W ARCTIC FLEX 2/14	Hose Rack	4	1.45	CW	5.80
F65-1080-63...	ROD - TIE RADIATOR		1	472.176		472.18
A/C OIL	A/C SYSTEM OIL PAE 60 PER OUNCE	NTD	4	8.95		35.80
A/C DYE/ST...	A/C DYE STOP LEAK	Shelf 20 ...	1	28.00		28.00
R134A	R134A PER POUND	PR 6 FL...	4	35.00		140.00
N2 test	Pressure test A/C system for leaks		1	16.00		16.00
Freight	Freight Parts		2	45.00		90.00
Shop Supplies	8% of Base Labour		45	12.00		540.00
	Year 2015 VIN 1XP-TP4EX-6-GD295399 503416KM 11813HR Plate U-47363					

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$14,464.87
GST/HST	$723.24
Total	**$15,188.11**
Payment	$0.00
Balance Due	**$15,188.11**

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
29763	4/30/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
Shop	6379	Peterbilt	001

Item	Description of Item	Bin	Qty	Rate	Area	Amount
	Tri-drive Tractor - Rear Structure - Clutch?					
Regular Time	remove and replace rear structure, gasket, clutch, rear engine mounts, rear main seal, install suit case kit into tranny,		24	150.00		3,600.00
Sub Contract ...	Sub Contract Services for flywheel resurfacing		1	180.00		180.00
BHS-13786	13T34279 TG SH/COVER GSKT 6-BOLT PTO COVER GASKET	End 1	1	13.05		13.05
M17496	REAR MOTOR MOUNT K/W	PR 3 B	2	300.00		600.00
K3341	RTLO149-20918 SPL O-RING KIT	Bin 3 A	1	23.70		23.70
K3762	CLUTCH INSTALL KIT H/D	S 1 A	1	371.80		371.80
106C1498	CR-1 SHAFT 6.5"	S 2 B	1	26.35		26.35
M1986	CROSS SHAFT PETE 9 5/8"	S 2 B	1	57.75		57.75
M1996	LOCK NUT PETE	S 2 B	1	6.25		6.25
308925-25	15.5-2050TQ-7S10F-EP6 CLUTCH	PR 7 A	1	1,521.00		1,521.00
3103584	HOUSING, FLYWHEEL		1	4,257.95		4,257.95
4393176	GASKET, FLYWHEEL HOUSING	PR 1 E	1	157.40		157.40
4026684	GASKET OIL PAN	FC 1	1	399.30		399.30
LF14000NN	LUBE FILTER ISX BD50000 ENV INCLUDED IN PRICE	PR 2 A	1	61.40		61.40
4965569	ISX REAR MAIN SEAL	BIN 2 K	1	180.30		180.30
35P15-1	PTO GASKET 8 HOLE .010	End 1	1	2.30		2.30
35P15-2	PTO GASKET 8 HOLE .020	End 1	1	2.90		2.90
15W40	BULK 15W40 ENGINE OIL PER LITER ENV INCLUDED IN PRICE	Bulk Oil	47	5.40		253.80
2866636	GASKET AM DEVICE	Bin 2 J	1	24.60		24.60
2866337	GASKET EXHAUST EPA CIRCULAR	Bin 2 J	2	24.20		48.40
90-0012	CLAMP V BAND 4"	Bin 2 J	1	20.10		20.10
90-0013	CLAMP V BAND 5"	Bin 2 J	2	21.70		43.40
SYNTRANS7...	CHEVRON 75W90 SYNTRANS PER LITER	Bulk Oil	18.9	16.55		312.80

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
29763	4/30/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
Shop	6379	Peterbilt	001

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Freight	Freight Parts		1	45.00		45.00
Shop Supplies	8% of Base Labour		24	12.00		288.00
	Year 2015 VIN 1XP-TP4EX-6-GD295399 503416KM 11813HR Plate U-47363					

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$12,497.55
GST/HST	$624.88
Total	**$13,122.43**
Payment	$0.00
Balance Due	**$13,122.43**

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
28805	3/14/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Work Order #	Make/Model	Unit Number
5957	Peterbilt	001

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Regular Time	Cut out u-bolts on 2nd axle LH side,removed shocks and air bag pedestal to lower diff, Installed new u-bolts torque to 750ftlbs, reinstalled shocks and air bag pedestals		1.5	150.00		225.00
Regular Time	Replaced mid-ship u-joint at slip yoke by steady bearing, greased u joint		1	150.00		150.00
Regular Time	Inspected clutch found throw out bearing cover to be loose and cover to be ground down from one piece clutch brake with fillings inside clutch housing, Recommend clutch replacement to customer. Clutch measurement all within spec		0.25	150.00		37.50
AUBK8374-16	U BOLT KIT SR 1INX4INX16IN PETE	PR 3 A	1	117.51		117.51
SPL250-3X	SPL250 U-JOINT	S 1 B	1	239.97		239.97
250-70-18X	SPL250 STRAP KIT	S 1 C	1	32.27		32.27
Shop Supplies	8% of Base Labour		2.75	10.80		29.70
	Year 2015 VIN 1XP-TP4EX-6-GD295399 487609KM 11498HR Plate U-47363					

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$831.95
GST/HST	$41.60
Total	**$873.55**
Payment	$0.00
Balance Due	**$873.55**

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
28784	3/10/2023

Invoice To

NEWGEN ENERGY SERVICES

P.O. No.	Terms
	Net 30

Work Order #	Make/Model	Unit Number
5953		001

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Mobile Time	remove fire wall air manifold, remove and replace axle 2 output seal, install new inter axle drive shaft		3	150.00		450.00
210737	D170/D190/461 FRONT O/P SEAL	Shelf 11 A	1	64.86		64.86
128049	M42X1.5 METRIC FLANGE L/NUT	Shelf 10 A	1	30.73		30.73
G58-6032-001	MANIFOLD-CAB AIR	CB	1	629.44		629.44
Freight	Freight Parts		1	45.00		45.00
Shop Supplies	8% of Base Labour		3	10.80		32.40
	mileage-486503 hours-11470					

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$1,252.43
GST/HST	$62.62
Total	**$1,315.05**
Payment	$0.00
Balance Due	**$1,315.05**

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
28516	2/27/2023

P.O. No.	Terms
	Net 30

Invoice To

EWGEN ENERGY SERVICES

Work Order #	Make/Model	Unit Number
5788		001

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Iobile Time	remove and replace rad on unit, test for leaks		5	150.00	j	750.00
TF	ATF MD-3 (946ML)	PR 6	2	10.23		20.46
)/50NF	COOLANT ROTELLA ELC NF	PR 6	1	19.99		19.99
ADS10301TRP	RADIATOR KENWORTH-PETERBILT		1	1,004.724		1,004.72
hop Supplies	8% of Base Labour		5	10.80		54.00
	mileage-483133 hours-11407					

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$1,849.17
GST/HST	$92.46
Total	**$1,941.63**
Payment	$0.00
Balance Due	**$1,941.63**

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
28514	2/18/2023

Invoice To

EWGEN ENERGY SERVICES

P.O. No.	Terms
	Net 30

Work Order #	Make/Model	Unit Number
5625	Peterbilt	001

Item	Description of Item	Bin	Qty	Rate	Area	Amount
	Fan hub replacement warranty Fifth wheel-airleak at firewall-L/H rear airbag					
egular Time	remove and replace axle 4 l/h air bag		0.5	150.00		75.00
egular Time	remove and replace fan hub, to send out for warrenty		3.5	150.00		525.00
egular Time	remove and replace 5th wheel,		2	150.00		300.00
X9069	AIR SPRING	PR 4 C	1	105.17	z	105.17
P130UB	HOLL PIN & BUSH KIT POLY ******** will bill for fan hub if warrenty is denied********	Shelf 17 A	1	93.76		93.76
reight	Freight Parts		2	45.00		90.00
hop Supplies	8% of Base Labour		6	10.80		64.80
	1XPTP4EX6GD295399 Year 04/2015 11297 Hrs 478502 Kms					

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$1,253.73
GST/HST	$62.69
Total	**$1,316.42**
Payment	$0.00
Balance Due	**$1,316.42**

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
27674	1/26/2023

P.O. No.	Terms
	Net 30

Make/Model	Unit Number
Peterbilt	001

Invoice To

NEWGEN ENERGY SERVICES

Item	Description of Item	Bin	Qty	Rate	Area	Amount
egular Time	remove and replace alternator, test charging system		1	150.00		150.00
500314	ALTERNATOR 28 SI 12V 200A	S 16 C	1	564.648		564.65
hop Supplies	8% of Base Labour		1	10.80		10.80
	VIN 1XPTP4EX6GD295399 462629KM 10969HR					

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$725.45
GST/HST	$36.27
Total	**$761.72**
Payment	$0.00
Balance Due	**$761.72**

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
27621	1/25/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Make/Model	Unit Number
2015Peterbilt	001

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Mobile Time	Travel to NewGen shop. Brief wait for unit to show up. Driver complaint that dash lights intermittently go out and switches wont function. Also that lift axles only function when hitting brake. Investigate and clean battery connections, starter connections and block ground. found loose cable plug connection to power distribution box, cut out connector and hardwire. disassemble dash, clean relay connections, swap acc relay with spare, reassemble. Remove remote boost cables and posts as they often cause problems. Problem was not showing itself so cannot guarantee repair. Investigate 7-wire plug, found truck not sending ABS power to trailer and plug damaged. Remove and replace plug. Replace fuse and search for shorts. Back unit out of shop and hook up to trailer. Lift axles function fine. Problem is likely in previous trailer. Travel back to JBS shop.		4	150.00		600.00
Shop Supplies	8% of Base Labour MILEAGE- 461838 HOURS- 10956		4	10.80		43.20

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$643.20
GST/HST	$32.16
Total	**$675.36**
Payment	$0.00
Balance Due	**$675.36**

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #
26718

Date	Due Date
12/12/2022	1/11/2023

P.O. No.	Terms
	Net 30

Unit Make/Model/Vin#	Unit Number
	001

Invoice To

NEWGEN ENERGY SERVICES

Item	Description of Item	Qty	Rate	Area	Amount
Mobile Time	Travel to Newgen shop. Remove fan hub from truck. Disassemble for rebuild; found spindle damaged. Pull busted hood of 006 with tow straps. Remove fan hub. Install on 001. Found it slightly different and will not work. Ride to/ from Trijet for parts. Install on 001. Test unit; all in working order.	5	150.00	g	750.00
79A9782	CLUTCH FAN-2 SPEED	1	1,896.00		1,896.00
Shop Supplies	8% of Base Labour	4	10.80		43.20
	Peterbilt Vin: 1XPTP4EX6GD295399 Year: 2015 Mileage: 439439 Engine Hours: 10394				
	*****If core is rejected will invoice then******				

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$2,689.20
GST/HST	$134.46
Total	**$2,823.66**
Payment	$0.00
Balance Due	**$2,823.66**