



320 3 Ave W Box 446 Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE

2634

CVIP GST: 740328935 RT0001

Invoice from History

HIGH BALLER ENERGY SERVICES

2019 Kenworth - W900 -

Work Completed: 09/04/2025

Lic#:

Odometer In: 788599

Unit #: HB10

VIN #: 1XKWD40X8 KJ948005

Printed Date: 10/30/2025

Engine Hrs In : 0.0

Engine Hours Out: 17573.0

					Engine Hrs in : 0.0	Engine Hours Out.	1/5/3.0
Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
THERMOSTAT 4318947CUM		1.00	149.00	149.00	DIAGNOSE OIL TEMP ISSUES run unit up to temperature, monitor temper	2.00 atures and thermostat	300.00
SEAL,THERMOSTAT		1.00	41.07	41.07	operation , wash rad and continue to monitor running alot higher then coolant , oil thermo	or, oil temperature is	
RING,RETAINING \$16255CUM		1.00	14.59	14.59	REPLACE OIL THERMOSTATS remove alternator and accessory brackets	0 '	675.00
THERMOSTAT 4386527CUM		1.00	202.90	202.90	bolts seized, some bolts broke during dis a thermostat from housing and clean parts, in extract bolts, reassemble brackets and acc	nstall new thermostat,	
SEAL, ORING 3336204CUM		1.00	18.56	18.56	EXTRACT BROKEN BOLTS FROM FRONT BRACKET ASSY / FRONT STRUCTURE extract broken bolts from behind front struc	2.00	300.00
GASKET, THM HOU	SING COVER	1.00	56.32	56.32			
3682673CUM					REPLACE COOLANT THERMOSTATS	1.00	150.00
POLY REINFORCED 56175250	ELBOW 90	1.00	79.11	79.11	remove coolant thermostat housing, clean thermostats, replace rad hose and fill with		
O RING		2.00	7.92	15.84	REPLACE AIR FILTERS	0.50	75.00
5658098CUM					remove and replace dirty air filters		
AIR FILTER		2.00	197.64	395.28			
RS5287XP							
Shop Supplies				105.00			

[Payments -]

Thank you for your business

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.

Please check mark the following box if you would like your old parts returned to customer.

□

NET 15 DAYS FROM DATE OF INVOICE

Overdue accounts will be charged 2% interest per month (24% per annum).

Any invoices over 15 days will be subject to further collection steps, and an additional \$ 150.00 Administration fee Charged monthly per invoice.

A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Thank you for your business

Customer Number: 59

1,500.00

1,077.67

2,577.67

\$2,706.55

\$2,706.55

128.88

Vehicle Received: 2025-09-02 Date Signature

Labor:

Parts:

Sub: Tax:

Total:



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE

2471

CVIP: GST: 740328935 RT0001

Printed Date: 10/30/2025

Work Completed: 07/30/2025

HIGH BALLER ENERGY SERVICES 2019 Kenworth - W900 -

Lic#:

Odometer In: 786181

Unit#: HB10

VIN #: 1XKWD40X8 KJ948005

Engine Hrs In: 0.0

Engine Hours Out: 17515.0

					Engine Hrs In: 0.0	Engine Hours Out :	17515.0
Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
15.5-2050TQ-7S10F-E 308925-25	P6 CLUTCH	1.00	1,498.01	1,498.01	DIAGNOSE CLUTCH ISSUE diagnose clutch , clutch very stiff , remove tir	•	225.00
GASKET ASCC DRIVE	SUPPORT	1.00	35.42	35.42	clean out and inspect, clutch is failed	erial in bell housing,	
2 PIECE CLUTCH BRA	AKE	1.00	67.07	67.07	REPLACE CLUTCH remove exhaust and components, unbolt ar remove clutch and inspect flywheel, remove		1,950.00
5" STEP CLAMP 33225		2.00	17.08	34.16	seal, will need seal replacement, replace flywheel, install new bushings and cross shi install new clutch and re-install transmission	afts in bell housing,	
5" FLEX TUBE SOLD E	BY THE FOOT	1.00	17.98	17.98	components etc ,		
4" STEP CLAMP 33969		1.00	16.03	16.03	DIAGNOSE AND REPLACE FAILED AIR COMPRESSOR diagnose compressor using oil, remove and and send out for warranty	8.00 replace compressor	nc
SHAFT-CROSS, CLUT CS106C1498	СН	1.00	17.56	17.56	REPLACE REAR SEAL	2.00	300.00
CLUTCH SHAFT GW20222		1.00	71.67	71.67	remove leaking seal , clean oil etc from flywl bore and crankshaft , press in new seal ,	neel housing , clean se	al
INSTALL KIT CLUTCH K2468CGL		1.00	290.62	290.62			
1/8NPT X5/32 PUSH C BFPC1469532A	CONNECT 90	3.00	6.32	18.96			
TRANS NUT K4122		1.00	55.54	55.54			
KIT,SEAL 4965569CUM		1.00	211.26	211.26			
GASKET HYD PUMP 4988280CUM		1.00	10.07	10.07			
FLYWHEEL <i>EXFLYW</i>		1.00	240.00	240.00			
50/50 RED ANTIFREE BLK 26839	ZE	2.00	3.92	7.84			
SPL 250 STRAP KIT 5 2507018X	Size: 250	1.00	34.58	34.58			
Shop Supplies				173.25			



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE

2471

GST: 740328935 RT0001

Invoice from History

Printed Date: 10/30/2025

Work Completed: 07/30/2025

HIGH BALLER ENERGY SERVICES

2019 Kenworth - W900 -

Odometer In: 786181

Unit#: HB10

Lic#:

VIN #: 1XKWD40X8 KJ948005

Engine Hrs In: 0.0

Engine Hours Out: 17515.0

Part Description / Number Sale **Labor Description** Hours Qty Ext Ext

[Payments -]

Thank you for your business

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Please check mark the following box if you would like your old parts returned to customer. a

NET 15 DAYS FROM DATE OF INVOICE

Overdue accounts will be charged 2% interest per month (24% per annum).

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Thank you for your business

Customer Number: 59

2,475.00

2,800.02

5,275.02

\$5,538.77

\$5,538.77

263.75

Vehicle Received: 2025-07-2

Signature _

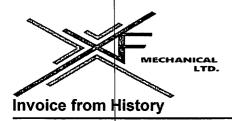
Date

Labor:

Parts:

Sub: Tax:

Total:



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE

2446

CVIP: GST: 740328935 RT0001

Printed Date: 10/30/2025

Work Completed: 07/23/2025

HIGH BALLER ENERGY SERVICES

2019 Kenworth - W900 -

Lic#:

Odometer In: 784021

Unit#: HB10

VIN #: 1XKWD40X8 KJ948005

Engine Hrs In: 0.0 Engine Hours Out: 17470.0

					Engine his iii . 0.0 Engine ho	uis Out.	17470.0
Part Description	l Number	Qty	Sale	Ext	Labor Description	Hours	Ext
20LB ABC EXTINGUISH	HER	1.00	150.00	150.00	REPLACE AXLE 2 BRAKES	2.00	300.00
1401					Remove and replace brake shoes and drums with new		
Brake Drum		2.00	121.02	242.04	REPAIR COMPRESSOR FEED LINE	1.00	150.00
SSD6722					remove compressor feed line, clean up bores so oring will tube very damaged, replace with new tubew and new oring		
Merritor QPlus Shoe		2.00	73.91	147.82	REPAIR EXHAUST MANIFOLD / EGR	5.00	750.00
XSS714707QPK					DELETE	3.00	750.00
MAXI POT PLUG		1.00	5.54	5.54	remove coupler from marifiold to egr cooler, parts broke if		
K034202		4.00	47.00	17.08	couler and were jammed up , destroy coupler to get out , and end of manifold , weld shut all parts , reinstall ,	remove	
5" STEP CLAMP 33225		1.00	17.08	17.00	CVIP - Tandem Truck	3.00	449.50
24X30 MUDFLAP		2.00	44.62	89.24	CVID Tandom Truck		
24X30 WODFLAF		2.00	44.02	05.24	LOAD TEST BATTERIES	1.00	150.00
KIT PINION NUT\ WASI	HER	1.00	47.39	47.39	load took hattarias all hettories failed, remove and replac	ce all 4	
KIT2638	, Let	1.00			batteries with new		
Hardware Kit		1.00	33.31	33.31	REPAIR AIR CLEANER LIGHTS	1.00	150.00
KIT2637					replace burnt out bulbs , repair wiring , test		
Lamp, 2 LED, Red		9.00	10.73	96.57	REPLACE REFLECTIVE TAPE ON REAR	0.50	75.00
3050					remove tape , prep surfaces , replace with new		
HOSE HUMP CAC		2.00	100.52	201.04	CLEAN TANK VENTS , CHECK OVER FUEL LINES	1.00	150.00
D506039					clean out fuel tank vents ,check over all hoses etc under t	ruck , blov	v
TUBE, COMPRESSOR	AIR INLET	1.00	184.76	184.76			
5658313CUM					REPLACE DRIVERS SIDE MIRROR	1.00	150.00
GROUP 31 S BATTERY	(4.00	154.80	619.20	remove and replace with new		
GA31S					REPAIR LOOSE YOKE ON AXLE 1 INPUT	1.50	225.00
POWER MODULE		1.00	128.67	128.67	remove driveline ,remove nut and yoke , check for damage reinstall yoke and torque with new nut	jes ,	
1001401792BSM				100 70	DEDLACE DURDED INTERCOOLER POOTS	1.00	150.00
1 PIECE CURVED WIN	DSHILED	1.00	129.72	129.72	remove and replace with new		
DW1139-30		1.00	173.69	172 60	REPLACE WINDSHIELD	2.00	300.00
GLASS \ HEAT 140305		1.00	173.09	173.05	remove old windshiels , clean weather stripping , install n	ew	
TORQUE CLAMP		4.00	14.21	56.84	windshield, clean up		
HC19425		4.00	, , , _ ,	00.01	REPAIR FENDER MOUNTS / MUDFLAP BRACKETS	1.50	225.00
GASKET EXHAUST MA	ANIFOLD	1.00	40.03	40.03		h new	
5486657CUM					mudflaps and hardware		
GASKET, THM HOUS!	NG COVER	1.00	55.97	55.97			
3682673CUM							
Clamp - V Band		1.00	120.20	120.20			
3683144CUM							
Gasket, Exh GAS Rcn	√alve	1.00	81.86	81.86			
3104230CUM							
SEAL, EXHAUST MAN	IFOLD	1.00	109.13	109.13			
					Email Address:		



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE 2446

CVIP: GST: 740328935 RT0001

Printed Date: 10/30/2025

Work Completed: 07/23/2025

2019 Kenworth - W900 -

Lic#:

Odometer In: 784021

Unit#: HB10

VIN #: 1XKWD40X8 KJ948005

Engine Hrs In: 0.0

Engine Hours Out: 17470.0

					Engine Hrs In : 0.0	Engine Hours	Out: 17470.0
Part Description	/ Number	Qty	Sale	Ext	Labor Description	Но	urs Ex
3683940CUM							
V-Band Clamp 56129475		1.00	31.01	31.01			
4" GASKET 562U856636		1.00	22.47	22.47			
SWITCH FAN OVERF 79PSL34	RIDE	1.00	105.14	105.14			
EYEBOLT 3/8X4 65117		2.00	3.15	6.30			
Anit-Sail Bracket, Chr. N2620C	ome	1.00	20.23	20.23			
TAPE <i>V925549020150</i>		2.00	1.08	2.16			
Shop Supplies				225.72			
[Payments -]						Labor:	3,224.50
		Thank	you for you	r business		Parts:	3,143.13
employees permission	to operate the car or tru	ck herein descr	ibed on street,	highways or	nd hereby grant you and/or your r elsewhere for the purpose to testing truck to secure the amount of repairs		
thereto.						Sub:	6,367.63
Please check mark the	following box if you wou	ald like your old	parts returned	to custome	r. o	Tax:	318.38
NET 15 DAYS FROM D	ATE OF INVOICE					Total: Bal Due:	\$6,686.01 \$6,686.01
Overdue accounts will I	e charged 2% interest				50.00 Administration for Observed	ear Due:	70,000,01
Any invoices over 15 da	ays will be subject to fur	ther collection s	iteps, and an a	idditional \$ 1	50.00 Administration fee Charged		

monthly per invoice.

A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Thank you for your business

Customer Number: 59

Vehicle Received: 2025-07-21 Signature Date_



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE

2321

GST: 740328935 RT0001

HIGH BALLER ENERGY SERVICES

2019 Kenworth - W900 -

Printed Date: 10/30/2025

Work Completed: 06/19/2025

Odometer In: 772655

Unit#: HB10

Lic#:

VIN #: 1XKWD40X8 KJ948005

Engine Hrs In: 0.0

Engine Hours Out: 17209.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
10W30 CK-4 1250L BLK12070973		40.00	11.55	462.00	REPLACE CLUTCH BRAKE check clutch adjustment , remove old clutch brake , inst	1.00 all new one	150.00
FILTER B40145		1.00	84.09	84.09	ENGINE FAN STUCK ON	4.00	600.00
2 PIECE CLUTCH BR SB200	AKE	1.00	89.11	89.11	diagnose engine fan run unit and monitor fan status, c switches and parameters in ecm, determine high side a faulty, go through wiring and repair faulty connections	a/c circuit is	
Shop Supplies				73.50			
					SERVICE	2.00	300.00

[Payments -] Parts: 708.70 Thank you for your business 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. 1,758.70 Sub: Tax: 87.94 Please check mark the following box if you would like your old parts returned to customer. a \$1,846.64 Total: NET 15 DAYS FROM DATE OF INVOICE \$1,846.64 Bal Due: Overdue accounts will be charged 2% interest per month (24% per annum).

Any invoices over 15 days will be subject to further collection steps, and an additional \$ 150.00 Administration fee Charged monthly per invoice.

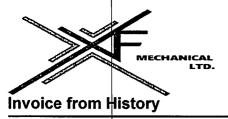
A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Thank you for your business

Customer Number: 59 Vehicle Received: 2025-06-1 Signature Date.

Labor:

1,050.00



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE

2166

GST: 740328935 RT0001

Printed Date: 10/30/2025

Work Completed: 05/14/2025

HIGH BALLER ENERGY SERVICES

2019 Kenworth - W900 -

Odometer In: 763163

Unit#: HB10

Lic#:

VIN #: 1XKWD40X8 KJ948005

Engine Hre In : 0.0

Engine House Out : 16002 0

					Engine Hrs In: 0.0	Engine Hours Out	: 16993.0
Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
TUBE AIR COMPRES G88-1058	SOR	1.00	129.37	129.37	REPLACE LEAKING HIGH PRESSURE FUEL LINE remove and replace leaking fuel line on side	1.00	150.00
SPL 250 STRAP KIT 2507018X	Size: 250	1.00	34.58	34.58	REINSTALL DRIVELINE , WAS REMOVED	1.50	225.00
COMPRESSOR 3689649RXCUM	1	1.00	2,958.82	2,958.82	FOR TOWING AIR LINE OFF COMPRESSOR BLEW	10.00	1,500.00
GASKET ASCC DRIN	E SUPPORT	1.00	34.32	34.32	replace line and test system, line blew becouse of exce from the air compressor, order parts, bring unit in shop and replace air compressor, clean burnt oil and plugs fr		
GASKET HYD PUMP 4988280CUM		1.00	9.75	9.75	components , remove and inspect air dryer ,	replace with new,	
O RING 5658098CUM		1.00	7.56	7.56			
TUBE,INJECTOR FU 3690531CUM	EL SUPPLY	1.00	152.06	152.06			
DRYER-AD IS K049086BXW		1.00	1,436.22	1,436.22			
RESERVOIR-EXT PU 5009028BXW	JRGE AD-IS	1.00	453.61	453.61			
Shop Supplies				131.25			

[Payments -]

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NET 15 DAYS FROM DATE OF INVOICE

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Thank you for your business

Customer Number: 59

1,875.00

5,347.54

7,222.54

\$7,583.67

\$7,583.67

361.13

Vehicle Received: 2025-05-12

Signature

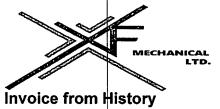
Date

Labor:

Parts:

Sub: Tax:

Total:



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE

2027

CVIP: GST: 740328935 RT0001

HIGH BALLER ENERGY SERVICES

2019 Kenworth - W900 -

Printed Date: 10/30/2025

Work Completed: 04/07/2025

Lic#:

Odometer In: 755752

Unit#: HB10

VIN #: 1XKWD40X8 KJ948005

Engine Hrs In: 0.0

Engine Hours Out: 16812.0

					Engine Hrs In: 0.0	Engine Hours Out :	16812.0
Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
FUEL FILTER PF46082		1.00	63.61	63.61	INSPECT bring unit in , inspect as per customer list	2.00 , order necessary parts	300.00
OIL FILTER X15 LF14001NN		1.00	126.30	126.30	REPLACE WINDSHIELD remove old windshield , clean up mountin	2.00 g surface , replace with	300.00
Filter, Fuel FF5825NN BF46129	Size: LG	1.00	86.16	86.16	REPLACE BELTS / TENSIONER	1.50	225.00
AIR TANK 9.5/33.5 G86-1153-34110		1.00	1,638.95	1,638.95	remove and replace with new MOUNT NEW REAR LIGHT BOX	3.00	450.00
BELT 6 RIB /1620 D84-1000-60616		1.00	97.44	97.44	mount new light box, all rear tail lights etc repair and rewire rear wiring harness at re	• •	,
12 RIB BELT X 2310		1.00	167.50	167.50	ABS LIGHT ON Diagnose abs faults , test sensors etc rep	2.00 place sensor on I/h drive	300.00
D-84-1000-61223 1 PIECE CURVED W DW1139-30	1	1.00	129.85	129.85	5TH WHEEL LOOSE SERVICE	0.50 2.00	75.00 300.00
TENSIONER HD 89440DYC		1.00	304.94	304.94	AIR TANK LEAKING /RUSTED OUT	2.00	300.00
Anit-Sail Bracket, Chr N2620C	rome	2.00	20.23	40.46			
ABS SENSOR 90 DE ABS955336	G .94M	1.00	37.26	37.26			
PLUG HEX HEAD,1/2 BF121D	MPT	4.00	2.64	10.56			
Shop Supplies				157.50			

[Payments -]		Labor:	2,250.00
	Thank you for your business	Parts:	2,860.53
employees permission t and/or inspection. An e	pove repair work to be done along with the necessary material and hereby grant you and/or your poperate the car or truck herein described on street, highways or elsewhere for the purpose to testing press mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs		
thereto.		Sub:	5,110.53
Please check mark the	ollowing box if you would like your old parts returned to customer. Comparison of the comparison of the customer of the cu	Tax:	255.53
	e charged 2% interest per month (24% per annum).	Total: Bal Due:	\$5,366.06 \$5,366.06
Any invoices over 15 da	ys will be subject to further collection steps, and an additional \$ 150.00 Administration fee Charged	L	j

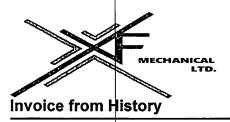
monthly per invoice. A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Thank you for your business

Vehicle Received: 2025-04-02

Customer Number: 59

Signature Date.



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334 INVOICE

1124

CVIP: GST: 740328935 RT0001

Printed Date: 10/30/2025

Work Completed: 08/23/2024

HIGH BALLER ENERGY SERVICES

2019 Kenworth - W900 -

Lic#:

Odometer In: 687245

Unit #: HB10

VIN#: 1XKWD40X8 KJ948005

Engine Hrs In: 0.0

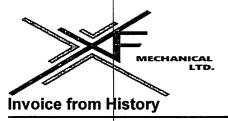
Engine Hours Out: 14729.0

1					· ·		
Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
COMPRESSOR		1.00	2,794.62	2,794.62	WELD FENDER	2.00	300.00
3689649RXCUM					AIR COMPRESSOR	5.50	825.00
Purge Valve Assembly		1.00	175.26	175.26	Remove compressor. Clean parts and re-install comp	ressor.	
K022105					SERVICE AIR DRYER	2.50	375.00
HOOD CABLES		2.00	33.41	66.82	Clean air dryer. Change purge valve and filter.		
HLK2195					HOOD BUSHINGS	2.50	375.00
AIR DRYER CARTRID	GE	1.00	35.26	35.26			
AC1001							
Shop Supplies				131.25	·		

[Payments -]	Thank you for your business	Labor: Parts:	1,875.00 3,203.21
employees permission to	oove repair work to be done along with the necessary material and hereby grant you and/or your o operate the car or truck herein described on street, highways or elsewhere for the purpose to testing operass mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs		
thereto.		Sub:	5,078.21
Please check mark the f	ollowing box if you would like your old parts returned to customer. a	Tax:	253.91
		Total:	\$5,332.12
	ATE OF INVOICE e charged 2% interest per month (24% per annum). ys will be subject to further collection steps, and an additional \$ 150.00 Administration fee Charged	Bal Due:	\$5,332.12

A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Thank you for your business



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE

1017

CVIP: GST: 740328935 RT0001

Printed Date: 10/30/2025

Work Completed: 07/22/2024

HIGH BALLER ENERGY SERVICES 2019 Kenworth - W900 -

Lic#:

Odometer In: 14570

Unit#: HB10

VIN#: 1XKWD40X8 KJ948005

Engine Hrs In: 0.0

Engine Hours Out: 677207.0

					Engine Hrs In: 0.0	Engine Hours Out : 6	77207.0
Part Description / /	Number	Qty	Sale	Ext	Labor Description	Hours	Ext
SHOCK 85001		2.00	58.19	116.38	SERVICE Service.	3.50	525.00
AIR FILTER		2.00	170.79	341.58	BACK UP ALARM	0.50	75.00
RS5287XP					CVIP - Tandem Truck	3.00	449.50
HOSE ASSY		1.00	60.34	60.34	CVIP - Tandem Truck		
HOSE ASSY					TAIL LIGHT PIG TAIL	0.50	75.00
Glass-KW, 1 pc Curved		1.00	116.17	116.17	Replace tail light pig tails.		
DW113930		0.00			STEER SHOCK \ DRIVE SHOCK	2.50	375.00
TORQUE ROD 345956		2.00	278.38	556.76	Replace shocks.		
EATON 16.5 X 7		2.00	71.07	142.14	TORQUE RODS	2.50	375.00
XSS714709E2K		2.00	71.07	142.14	Replace torque rods.		
Brake Drum		2.00	118.65	237.30	POWER STEERING	1.00	150.00
SSD6722		2.00	110.00	201.00	Replace power steering line.		
Shock		2.00	87.46	174.92	WINDSHIELD	0.50	75.00
85937					Replace windshield.		
WHEEL SAVERS		4.00	3.34	13.36	Brakes #3 axle.	1.00	150.00
5903					Replace #3 axle brakes and drums. Re-in brakes.	istaii wheels and set	
TOGGLE WEATHER \$EA	AL	1.00	24.16	24.16	Intake air filters.	1.00	150.00
558210					Change air filters.		
Lube Filter		1.00	59.74	59.74			
BD50000							
Filter, Fuel FF5825NN Siz	ze: LG	1.00	76.88	76.88			
BF46129							
FUEL FILTER		1.00	53.90	53.90			
PF46082		44.00	0.45	202.00			
BLK 15W40 BLK CHV257005990	,	44.00	6.45	283.80			
Plug Assembly Pigtail Sur		2.00	7.20	14.40			
94707	Cocai	2.00	7.20	14.40			
Shop Supplies				167.97			



Box 446 320 3 Ave W Beaverlodge, AB. T0H 0C0 Phone: 780-354-8334

INVOICE

1017

GST: 740328935 RT0001

Printed Date: 10/30/2025

Work Completed: 07/22/2024

HIGH BALLER ENERGY SERVICES

2019 Kenworth - W900 -

Odometer In: 14570

Unit#: HB10

Lic#:

VIN #: 1XKWD40X8 KJ948005

Engine Hrs In: 0.0

Engine Hours Out: 677207.0

Part Description / Number Qty Sale **Ext Labor Description** Hours Ext

[Payments - Cheque (## 000348) - \$5,081.27]

Thank you for your business

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.

Please check mark the following box if you would like your old parts returned to customer. a

NET 15 DAYS FROM DATE OF INVOICE

Overdue accounts will be charged 2% interest per month (24% per annum).

Any invoices over 15 days will be subject to further collection steps, and an additional \$ 150.00 Administration fee Charged monthly per invoice.

A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Thank you for your business

Customer Number: 59

2,399.50

2,439.80

4,839.30

\$5,081.27

241.97

\$0.00

Vehicle Received: 2024-07-19

Signature

Date

Labor:

Parts:

Sub:

Tax:

Total:



Triple Threat Diesel Inc. 104, 7001 98 St. Clairment AB T8X 5A1 (587) 259 4432 accounting@triplethreatdiesel.com GST/HST Registration No.: 830529301RT0001 Invoice 18768

generalization,

BILL TO

High Baller Energy Services Ltd.

DATE 04/30/2024 PLEASE PAY CAD 7,944.94 DUE DATE 05/30/2024

OT	/ DESCRIPTION	RATE	TAUOMA
1	CLAMP, V-BAND 4"	19.525	19.53
	Accordance and a second second section and a second section and a second second section and a second second second section and a second second section and a second second second section and a second	22.858	22.86
1	EXHAUST GASKET, 4" ISX OIL FILTER	53.55	107.10
2		67.56	67.56
1	FUEL FILTER	25.875	25.88
1	ISX 871 AND OLDER SEC FUEL FILTER	2.596	31.15
12		0.275	4.40
16	14MM-FLATWASHER	0.253	3.54
14	14MM-LOCKWASHER	1.276	10.21
8	5/8X3-1/2NC-BOLT	10.351	20.70
2	1/2 HOSE X 1/2 PIPE	7.546	15.09
2	5/8 TUBE X 1/2NPT ELBOW - 90	48.90853	48.91
1	SEAL-INTERNAL	10.417	125.00
12	ISX MANIFOLD BOLT	3.41792	6.84
2	Seal, Grommet	29.634	29.63
1	ISX DOUBLE MANIFOLD GASKET	26.147	104.59
4	Gasket	6,710.00	6,710.00
1	CUMMINS X15 SHORT TURBO	1,000.00	1,000.00
1	Inherent Core for CUMMINS X15 SHORT TURBO	1,000.00	-1,000.00
-1	Dirty Core for CUMMINS X15 SHORT TURBO		
4	2250/2350 TURBO NUT	13.024	52.10
2	2250/2350 TURBO STUD	23.33452	46.67
1	CLAMP, EXHAUST 5-1/2"	92.334	92.33
1	GASKET (2880215)	22.50	22.50

Turbo for HB10

I hereby authorize the above repair work to be done along with necessary material, and hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above truck to secure the amount of repairs thereto. I agree to the payment terms as discussed with management of Triple Threat Diesel Inc. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Triple Threat Diesel Inc.

l agree to	the terms	of Triple	Threat	Diesel	Inc.	warranty	policy.
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Authorized	by:		

SUBTOTAL GST @ 5% TOTAL 7,566.59 378.35 7,944.94

TOTAL DUE

CAD 7,944.94

THANK YOU.



temp and test driven. Ran good.

Triple Threat Diesel Inc.
104, 7001 98 St.
Clairmont AB T8X 5A1
(587) 259 4432
accounting@triplethreatdiesel.com
GST/HST Registration No.: 830529301RT0001

INVOICE

BILL TO

High Baller Energy Services Ltd.

HB-10

DATE 05/14/2024
DUE DATE 06/13/2024
TERMS Net 30

QTY DESCRIPTION

RATE AMOUNT

75.00 4,125.00

Complaint: Inspect for running rough with smoke; Cause: Dropped Valve; Correction: Drained coolant. Evacuated AC. Unbolted and removed fan hub assembly. Disconnected and removed components on D/S and P/S of the cylinder head. Removed gear cover and unbolted and removed gear train. Removed rockers and fuel injectors from inside of cylinder head. Unbolted cylinder head. Removed cylinder head. Found cylinder #44 to head. Unbolted cylinder head. Removed cylinder head. Found cylinder #45 to head. Other cylinders in the engine showed signs of wear and tear. Not much cross hatching left. Customer opted to inframe the engine. Drained engine oil and removed the oil pan. Unboltred and removed the block stiffener plate and oil pump from the engine. Removed the piston cooling nozzles and pistons assemblies. Removed the cylinder liners from the engine block. Cleaned and inspected the engine block. Was in good shape for reuse. Removed all but two main bearings and inspected the crank shaft. Crank was in good shape. Cut counter bores and brought cylinder liner heights to 11 to 12 tho. Built pistons assemblies with new pistons, wrist pins, connecting rods and new rod bearings. Pistons were installed and new rod bolts installed and torqued to OEM spec. 30ftlbs, loosened off, 52ftlbs rechecked at 52ftlbs then rotated 60 degrees. New main bearings were installed. Main bearing caps were installed and torqued to OEM spec. 150ftlbs, loosened off, 110ftlbs then rotated 60 degrees. A new oil pump was installed and mounting bolts torqued to OEM spec. 41 ftlbs. The stiffener plate was installed and torqued to spec. 50ftlbs then rotated 60 degrees. A new cylinder head was dress with engine components and installed. Two cylinder head bolts were replaced as they were partially rusting through. Cylinder head bolts were torqued to OEM spec. 150ftlbs, 300ftlbs then rotated 60 degrees. The old cam was installed and wedged. The crank was pinned. The gear train installed and the lash set to OEM spec. 4 thou. A new fuel injector was installed in

QTY	DESCRIPTION		RATE	AMOUNT			
1	Parts: CYL,HEAD ISX SINGLE CAM (PERFORM)	6,120.00	6,120.00				
	Parts: X15 OEM INJECTOR (SURPLUS)	1,705.50	1,705.50				
	Parts: Inherent Core for X15 OEM INJECTOR (SU	315.00	315.00				
	Parts: Dirty Core for X15 OEM INJECTOR (SURPL		315.00	-315.00			
	Parts: 15W40 ROTELLA CK4 BULK OIL	,	5.40	237.60			
	Parts: 50/50 BULK COOLANT		4.05	20.25			
	Parts: 2250/2350 TURBO STUD		24.574	98.30			
4	Parts: 2250/2350 TURBO NUT		13.211	52.84			
12	Parts: ISX MANIFOLD BOLT		10.56	126.72			
	Parts: IN-FRAME KIT X-15 (5693831) (5579308)	6,295.50	6,295,50				
	Parts: FRESHLY MACHINED ISX FRACTURE SP	207.00	1,242.00				
	Parts: OIL COOLER KIT	,	740.443	740.44			
1	Parts: OIL COOLER REPAIR KIT		145.354	145.35			
	Parts: OIL PUMP		1,073.303	1,073.30			
	Parts: Inherent Core for OIL PUMP		145.20	145.20			
	Parts: Dirty Core for OIL PUMP		145.20	-145,20			
	Parts: CUMMINS X15 SHORT TURBO		6,710.00	6,710.00			
	Parts: Inherent Core for CUMMINS X15 SHORT TO	URBO	900.00	900.00			
	Parts: Dirty Core for CUMMINS X15 SHORT TURE	· · ·	900.00	-900.00			
	Parts: CON ROD CAP SCREW		33.528	804.67			
	Parts: ISX LINER SHIM 0.020"		84.37	506.22			
	Parts: THM Housing Cover Gasket		28.70952	28.71			
	Parts: THERMO X15 215 DEG		173.349	173.35			
	Parts: SEAL-INTERNAL		73.546	73.55			
	Parts: HEAD BOLT		15.35	30.70			
	Parts: SEAL - RECTANGULAR RING (OLD # 3686	1835	16.566	16.57			
	Parts: 2250/2350 FRONT CAM PLATE SEAL O-RI		17.622	17.62			
	Parts: CONNECTOR, INJ FUEL SUPPLY		141.834	709.17			
	Parts: INJECTOR FIRE RING		6.291	31.46			
_	Parts: 2250/2350 FRONT COVER PLUG		19.998	20.00			
	Parts: CRANKCASE DRAIN LINE		62.447	62.45			
	Parts: ISX OIL FILTER		53.55	53.55			
-	Parts: SPRING - 29/32" ID - 1" ID		5.698	22.79			
	Parts: GASKET (2866636)	13.491	13.49				
	•	371.25	371.25				
	\$upplies 371.25 371.25 \$O: SO-8750; Unit: HB10; Unit Type: Tractor; VIN: 1XKWD40X8KJ948005;						
	Year/Make/Model: 2019 Kenworth W9 Series; Cha Engine: 14,083 Hours;	ssis: 660,281 Kilometers;					
	uthorize the above repair work to be done along with the	SUBTOTAL		31,628.35			
		material, and hereby grant you and/or your employees GST @ 5% 1,581.4					
	on to operate the truck herein described on streets, highways, TOTAL 33,209.79						
	where for the purpose of testing and/or inspecting. BALANCE DUE CAD 33,209.79						
	gree to the payment terms as discussed with management of Triple reat Diesel Inc. I and/or my company is responsible for the entirety						
	all payments associated with the work done for us, by Triple Threat						
Diesel Inc							
l agree to	the terms of Triple Threat Diesel Inc. warranty policy.						

Authorized by: