

A31-4
NOV

Ascent Transport- NISKU
 1901 5th Street
 Nisku, AB T9E 7V7, CA
 service@ascenttransport.com
 780-979-0679



Invoice: NIS-121731
Date: 9/1/2026

Bill To
 Ascent Transport Ltd.

Ship To
 Ascent Transport
 Ltd.
 1901 5th Street
 1901 5th Street
 Nisku, AB T9E
 7V7, CA

Remit Payment To
 Ascent Transport Ltd. Head
 Office- Nisku Branch
 1901 5th Street
 Nisku, AB T9E 7V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
NIS-16940	Net 30	10/1/2026	David Wetsch		#43

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	Quality Control: Free post service inspection			\$0.00
Subtotal				\$0.00

Complaint: DPF PLUG AND NEEDS REGEN
 CAPITAL G FT ST JOHN COMPLETING REPAIR

Cause: NEEDS REGEN

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Air Intake / Induction / REPAIR COMPLETED BY CAPITAL G CONTRACTING CAPITAL G TRAVEL TO PETRO PASS PARKING LOT AND FIND UNIT 43. PLUG IN LAPTOP AND VERIFY UNIT NEEDS A REGEN. DPF IS SEVERELY PLUGGED. UNIT WOULD NOT ALLOW A REGEN, TRIED TO RESET DPF AND DOC COMMANDS, STILL WOULD NOT REGEN MULTIPLE TIMES. USED CAL TERM TO ACTIVELY CLEAR CODES WHILE PERFORMING A REGEN TO SUCCESSFULLY GET THROUGH THE PROCEDURE. CLEAR INACTIVE CODES AND RETURN TO MY SHOP. REPAIR COMPLETE SEE ATTACHMENT FOR FURTHER DETAILS			\$0.00
Labor	CAPITAL G FORT ST JOHN INV	1.00000	\$714.00	\$714.00
Parts	PST - PST	1.00000	\$41.65	\$41.65
			-23% ~~\$54.15~~	~~\$54.15~~
			Subtotal	\$755.65

Complaint: DRIVER COMPLAINT- TABLE INSIDE BUNK NOT ABLE TO OPEN DONT WANT TO BROKE SOMETHING IF I TRY

Cause: HANDLE AND TABLE TOP SNAPPED OFF

(Inspection)

Labor	Correction: Chassis / Chassis / - POPPED THE DRAWER OPEN AND REMOVED - TOOK TO BENCH AND DISASSEMBLED - GRABBED PLASTIC WELDER FROM PARTS - STAPLED AND PLASTIC-WELDED THE HANDLE BACK TOGETHER - TABLE TOP WAS ALSO RIPPED OFF, STILL HAS ONE GOOD HINGE - DRILLED HOLES IN THE HINGE BRACKET AND MOUNTED IT TO THE DRAWER - THE OTHER HINGE KIND OF STAYS IN THERE AND WILL HOLD UP WELL ENOUGH - PUT THE DRAWER BACK TOGETHER - REINSTALLED DRAWER			\$318.00
			Subtotal	\$318.00

Complaint: DRIVER COMPLAINT- CHECK ENGINE AND STOP ENGINE NO MORE BOOST
REMOVE INJECTORS TO BE SENT OUT FOR TESTING

Cause: 2 OVERFUELING INECTORS

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Electrical / - UNIT WAS DEAD - BROUGHT CHARGER OUT TO UNIT AND BOOSTED - BROUGHT UNIT INTO BAY 6 - REMOVED INTAKE AND AIR CLEANER - REMOVED EGR CROSSOVER PIPE; HAD 2 BOLTS SEIZED - ONE BOLT CAME OUT AFTER WORKING IT BACK AND FORTH BUT PULLED OUT SOME THREADS - SECOND BOLT SNAPPED OFF IN THE INTAKE MANIFOLD - BLEW OFF AROUND VALVE COVER WITH BLOW GUN - REMOVED VALVE COVER - REMOVED INJECTOR/JAKE HARNESS - REMOVED ALL THE FUEL LINES AND INJECTOR TUBES, LABELLED INJECTORS - REMOVED INJECTOR AND LABELLED THEM TO SEND FOR TESTING - CLEANED UP VALVE COVER SURFACE - DRILLED OUT THE BROKEN BOLT AND GOT IT OUT - TAPPED THE HOLE WITH M8 TAP - BOTH HOLES LOOK GOOD NOW, IF WE HAVE ISSUES AGAIN IT WILL NEED A THREAD INSERT - HAD IAN ASSIST AND WE PERFORMED COMPRESSION TEST - ALL 6 CYLINDERS WERE PRETTY GOOD - CAPPED OFF ALL FUEL LINES, BORES AND EGR PORTS - SET THE VALVE COVER BACK ON FOR THE TIME BEING - GOT THE INJECTORS BACK AND 2 FAILED - CLEANED INJECTOR AND INJECTOR TUBE BORES - REINSTALLED THE INJECTORS, 5 AND 6 ARE THE NEW ONES - INITIALLY TORQUED THE INJECTORS TO 177 IN/LBS - THEN INSTALLED THE NEW TUBES AND TORQUED TO 177 IN/LBS - TORQUED THE INJECTORS TO 59 LBS/FT - TORQUED TUBES TO 75 LBS/FT - INSTALLED THE INJECTOR/JAKE HARNESS - CLEANED ALL THE FUEL LINES AND INSTALLED - PERFORMED A VALVE SET, VALVES WERE A LITTLE BIT TIGHT - CLEANED UP VALVE COVER SURFACE AND VALVE COVER - REINSTALLED THE VALVE COVER - REINSTALLED EGR CROSSOVER PIPE WITH NEW GASKETS			\$2,862.00

Item	Description	Quantity	Rate	Amount
	- REINSTALLED THE FRONT TIMING COVER PLUG AND CCV RESONATOR - REINSTALLED AIR CLEANER AND INTAKE PIPING, BLEW OUT BEFORE INSTALLING - HAD BATTERY CHARGER ON UNIT BUT WOULD NOT CHARGE SO SWAPPED CHARGERS - CHECKED FOR CODES AND WAS ONE INACTIVE DPF PRESSURE CODE FROM BEFORE, WILL CLEAR IT LATER - SOOT LOAD WAS 1.85 OZ AND ASH LOAD WAS 0.0 PERCENT - PERFORMED A REGEN AND HAD NO ISSUES - SOOT LOAD GOT DOWN TO 0.44OZ - SENDING IT ON A LOGGED ROAD TEST - UNIT CAME BACK WITH A FUEL KNOCK AND DERATE - LOOKED AT THE LOG AND AT ABOUT 9 MINUTES INTO THE LOG THE SOOT LOAD STARTED RISING LIKE CRAZY - THE DOC ALSO GOT VERY HIGH TEMPERATURES - KODY HAD VIDEOS OF THE FUEL KNOCK AND WHEN IT ROLLED IN I HEARD IT ALSO - TRIED TO PERFORM A CYLINDER CUT OUT TEST BUT WITH THE INJECTOR BEING SEIZED/STUCK OPEN IT WAS STILL DUMPING FUEL IN - BROUGHT UNIT BACK UP TO THE FRONT OF THE BAY - STARTED CAPPING OFF EACH CYLINDER AT THE FUEL RAIL STARTING AT 6 - GOT TO CYLINDER 2 AND THEN KNOCK WAS GONE - REMOVED INTAKE, CROSSOVER PIPE AND VALVE COVER - REMOVED CYLINDER 2 FUEL LINE, TUBE AND INJECTOR - GAVE INJECTOR TO IAN - COVERED ENGINE BACKUP - RECEIVED ANOTHER INJECTOR - CLEANED BORES AGAIN - SUCKED FUEL OUT OF THE CYLINDER WITH VACUUM PUMP - INSTALLED NEW INJECTOR AND TORQUED TO 177 IN/LBS - INSTALLED ANOTHER NEW TUBE WITH A NEW RETAINING NUT AND TORQUED TO 177 IN/LBS (GAVE THE NEW USED TUBE THAT WAS IN THAT CYLINDER TO PARTS) - TORQUED INJECTOR TO 59 LBS/FT - TORQUED TUBE TO 75 LBS/FT - REMOVED EVERY OTHER FUEL LINE AND RETAINING NUT, BACKED OFF EACH INJECTOR BOLT AND DID THE TORQUE SEQUENCE ALL OVER AGAIN WITH NEW RETAINING NUTS - INSTALLED NEW FUEL LINES AND TORQUED TO 35 LBS/FT (DID THIS SEQUENCE FOR EACH CYLINDER) - DOUBLE-CHECKED TORQUE ON EACH LINE AND INJECTOR - REINSTALLED INJECTOR HARNESS - CLEANED AND THEN PUT THE VALVE COVER BACK ON - PUT CROSSOVER PIPE, AIR CLEANER AND INTAKE PIPE BACK ON			

Item	Description	Quantity	Rate	Amount
	- CLEANED UP ALL TOOLS FORM UNIT AND PRIMED FUEL			
	- FIRED UP UNIT AND RAN GOOD			
	- CLEARED ALL THE CODES			
	- CHECKED ASH LOAD PERCENTAGE AND WAS 0, CHECKED SOOT LOAD AND WAS 0.38 OZ			
	- PARKED OUTSIDE AND RAN A LOGGED REGEN			
	- REGEN WENT WELL, GOING TO SEND ON ROAD TEST MONDAY			
	- UNIT IDLED FOR A FEW HOURS AND ONLY BUILT UP .07 OZ OF SOOT			
	- ROAD TEST WAS GOOD			
	- UNIT GOO TO GO NOW			
Parts	CARRIER SEAL - 3687051CUM	2.00000	\$35.30	\$70.60
			-23% ~~\$45.89~~	~~\$91.78~~
Parts	HEX BOLT, M8-1.25 x 40MM MC FT 10.9 - 056.8..40	1.00000	\$1.18	\$1.18
			-33% ~~\$1.77~~	~~\$1.77~~
Parts	WASHER, FLAT M8 - 402.8	1.00000	\$0.16	\$0.16
			-50% ~~\$0.32~~	~~\$0.32~~
Parts	TUBE INJECTOR FUEL SUPPLY - 3685808CUM	3.00000	\$213.77	\$641.31
			-23% ~~\$277.90~~	~~\$833.70~~
Parts	RETAINER, INJ COUPLING - 2872317CUM	6.00000	\$48.78	\$292.68
			-23% ~~\$63.41~~	~~\$380.48~~
Parts	TUBE INJECTOR FUEL SUPPLY - 368809CUM	2.00000	\$209.97	\$419.94
			-23% ~~\$272.06~~	~~\$545.02~~
Parts	TUBE INJECTOR FUEL SUPPLY - 3685810CUM	1.00000	\$210.96	\$210.96
			-23% ~~\$274.25~~	~~\$274.25~~
Parts	INJECTOR - 5579421	1.00000	\$1,285.00	\$1,285.00
			-13% ~~\$1,477.75~~	~~\$1,477.75~~
Parts	INJECTOR - 5579421	2.00000	\$1,285.00	\$2,570.00
			-13% ~~\$1,477.75~~	~~\$2,955.50~~
Parts	FUEL INJECTOR FUEL CONNECTOR TUBE - 2894829CUM	4.00000	\$133.25	\$533.00
			-23% ~~\$173.23~~	~~\$692.00~~
Parts	INJECTOR ORING KIT - MCBISXINJ-2	4.00000	\$23.36	\$93.44
			-29% ~~\$32.70~~	~~\$130.82~~
Parts	INJECTOR TESTING - LABOUR	1.00000	\$600.00	\$600.00
			-17% ~~\$720.00~~	~~\$720.00~~
			Subtotal	\$9,580.27

Item	Description	Quantity	Rate	Amount
Complaint: DRIVER COMPLAINT- HEADBEAM HIGHBEAM PASSENGER SIDE NOT WORKING				
Cause: BURNT OUT BULB				
(Inspection)				
Labor	Correction: Chassis / Lighting & Electrical / - REMOVED COVER TO GET TO BULBS - REMOVED BURNT OUT BULB - WORKS WELL REINSTALLED COVER			\$79.50
Parts	BULB, 9005 LED - 10000 LUMENS - 9005LED	1.00000	\$49.99	\$49.99
			-23% ~~\$64.99~~	~~\$64.99~~
			Subtotal	\$129.49
Complaint: DRIVER COMPLAINT- MOOSE BUMPER LIGHT PASSENGER SIDE WORKING				
Cause: CORRODE RHS LIGHT AND PIGTAIL				
(Inspection)				
Labor	Correction: Chassis / Lighting & Electrical / - REMOVED OLD LIGHT AND PIGTAIL - SPLICED ON A NEW PIGTAIL - INSTALLED NEW LIGHT - ZIPTIED WIRES UP			\$159.00
Parts	PIGTAIL, 3-WIRE 90-DEGREE 18", BLUNT CUT - 66843	1.00000	\$3.87	\$3.87
			-33% ~~\$5.84~~	~~\$5.84~~
Parts	LIGHT, 6" OVAL AMBER W/CLEAR LENS - TLED-OBMCA	1.00000	\$30.88	\$30.88
			-23% ~~\$40.14~~	~~\$40.14~~
Parts	LOOM, SPLIT 1/4" - 83-8003	1.00000	\$8.99	\$8.99
			-29% ~~\$12.59~~	~~\$12.59~~
			Subtotal	\$202.74

Unit: #43 VIN: 1XPCD49X7ND790064
2022 Peterbilt 567
APU: 0 Hours
Chassis: 523,132 Kilometers
Engine: 13,882 Hours

Labor	\$4,132.50
Parts	\$6,853.65
Pre-Charge Subtotal	\$10,986.15
Exempt (0% of \$0.00)	\$0.00
Total	\$10,986.15
Payments & Credits	\$0.00
Balance Due	\$10,986.15

Total Savings: \$1,429.21

Thank you for your business — we appreciate your prompt payment.

Payment is due upon receipt for customers without an approved account.

Accepted payment methods:

- EFT
- Cheque
- Interac e-transfer to accounting@ascenttransport.com

Please note: A 4% processing fee applies to all payments made by Visa or Mastercard.

Ascent Transport- NISKU
 1901 5th Street
 Nisku, AB T9E 7V7, CA
 service@ascenttransport.com
 780-979-0679



Invoice: NIS-120146

Date: 3/6/2026

Bill To
 Ascent Transport Ltd.

Ship To
 Ascent Transport
 Ltd.
 1901 5th Street
 1901 5th Street
 Nisku, AB T9E
 7V7, CA

Remit Payment To
 Ascent Transport Ltd. Head
 Office- Nisku Branch
 1901 5th Street
 Nisku, AB T9E 7V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
NIS-15862	Net 30	4/5/2026	David Wetsch		#43

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	Quality Control: Free post service inspection		\$149.00	\$0.00
			Subtotal	\$0.00

Complaint: JBS TO REPLACE BLOWN TURBO BOOT

Cause: Customer request

Labor	Correction: Engine / Air Intake / Induction / JBS TO REPLACE BLOWN TURBO BOOT JBS REPAIR-REMOVED AND REPLACED BLOWN EGR BOOT.		\$149.00	\$0.00
Parts	JBS INVOICE - INV-46274	1.00000	\$300.30	\$300.30
			Subtotal	\$300.30

Item	Description	Quantity	Rate	Amount
Complaint: CHECK AND ADVISE ON BOOST LEAK				
Cause: Customer request				
(Inspection)				
Labor	Correction:			
	Engine / Air Intake / Induction / -REMOVED INTAKE BOOT FROM TURBO.		\$149.00	\$596.00
	-INSTALLED SPARE BOOT AND PLUG.			
	-PRESSURED UP THE ENTIRE SYSTEM.			
	-SYSTEM WOULD NOT HOLD 10 PSI.			
	-KEPT CONSTANT PRESSURE AND SPRAYED ALL COMPONENTS WITH SOAPY WATER.			
	-FOUND CAC LEAKING TOP LEFT CORNER.			
	-REMOVED CONDENSOR			
	-REMOVED CAC BOOTS			
	-LIFT CAC OUT			
	-REMOVED COOLANT RESERVOIR FOR MORE CLEARANCE			
	-INSTALLED CAC			
	-HAD TO CHANGE THE LENGTH OF MOUNTING BOLT ON DRIVER SIDE DUE TO NO COLLAR			
	-REINSTALLED ALL BOOTS			
Parts	CAC ASSEMBLY - 5192N	1.00000	\$992.00	\$992.00
Parts	HEX BOLT, M10-1.5 x 30MM MC 10.9 - 056.10.30	2.00000	\$0.69	\$1.38
Parts	WASHER, FLAT M12 - 402.12	2.00000	\$0.30	\$0.60
Parts	ZIPTIE, 11-3/4" BLACK - 83-6021	1.00000	\$0.07	\$0.07
Parts	CLAMP, 4" CAC - CLP-066	2.00000	\$12.00	\$24.00
Parts	CAC Hump Hose Hot Side 4.0"x6.25 - 561.75639	1.00000	\$33.19	\$33.19
			Subtotal	\$1,647.24

Complaint: CEL IS ON**Cause: LEAKING DEF FILTER AND A FAILED DOSING VALVE****(Inspection)**

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Electrical / - PULLED OFF THE PTO SOLENOID ON LEDUC CO OP FREIGHTLINER TO PUT A BIT OF GASKET MAKER ON THE GASKET ON THIS TASK - FLUID KEEPS LEAKING - NEED TO TOP UP OIL - HOOKED UP WITH LAPTOP - CURRENT ACTIVE CODES - 1682 AFTERTREATMENT 1 DIESEL EXHAUST FLUID DOSING UNIT INPUT LINES - CONDITION EXISTS - 6255 ENGINE PROTECTION TORQUE DERATE - DATA VALID BUT ABOVE NORMAL OPERATING RANGE - LEAST SEVERE LEVEL - 6254 AFTERTREATMENT SCR OPERATOR INDUCEMENT SEVERITY - DATA VALID BUT ABOVE NORMAL OPERATING RANGE - MODERATELY SEVERE LEVEL - 3712 AFTERTREATMENT SCR OPERATOR INDUCEMENT - DATA VALID BUT ABOVE NORMAL OPERATING RANGE - MOST SEVERE LEVEL - PULLED THE DEF SPOUT OUT TO LOOK IN TANK - A BIT OF GUNK IN THE TANK BUT NOT HORRIBLE - BROUGHT UNIT INTO WASHBAY AND WASHED TANK, DOSING UNIT, AND DOSER - CLEANED FLOOR OF WATER AND BROUGHT BACK INTO BAY 4 - PRESSURED UP DEF SYSTEM WITH LEAK TEST - DOSING UNIT IS LEAKING RIGHT AT THE BLACK FILTER - CHECKED OUT THE EXHAUST LEAK - EGR PIPE PIPE NEEDS A NEW GASKET - REMOVED THE PIPE AND CLEANED UP - CLAMP NEEDED TO BE REPLACED TOO - INSTALLED WITH A NEW GASKET AND CLAMP - TIGHTENED UP THE OTHER CLAMP CLOSEST TO EGR VALVE, WHICH WAS A BIT LOOSE - REPLACED THE DEF FILTER - AFTER TREATMENT PLACEMENT, THE CLAMP WAS LOOSE SO TIGHTENED IT UP - WHEN I WAS UNDERNEATH REPLACING DEF FILTER, NOTICED THAT THE AIR DRYER GAURD WAS LOOSE, SO TIGHTENED IT UP - ZIPTIED THE AFTERTREATMENT WIRES AS THEY WERE HANGING DOWN - REMOVED GASKET FROM DOSING VALVE AND CLEANED UP - PERFORMED A DEF SYSTEM LEAK TEST AND DOSING VALVE IS LEAKING, VERY MINIMAL BUT PER OTHER TECH ANY LEAK AT ALL IS A FAIL - REPLACED THE DOSING VALVE - CLEARED CODES AND RAN A REGEN - NO CODES NOW - REINSTALLED THE STEP		\$149.00	\$1,192.00
Parts	GASKET EXH GAS RECON VALVE - 3104230CUM	1.00000	\$59.26	\$59.26
Parts	DEF FILTER - UF106FLG	1.00000	\$140.18	\$140.18
Parts	CLAMP, V-BAND : TURBO TO EGR - 3683144CUM	1.00000	\$85.08	\$85.08

Item	Description	Quantity	Rate	Amount
Parts	AFTERTREATMENT INJECTOR DOSER - 5508583RX	1.00000	\$1,013.70	\$1,013.70
Parts	Inherent Core for AFTERTREATMENT INJECTOR DOSER - 437765000D	1.00000	\$99.60	\$99.60
Parts	Dirty Core for AFTERTREATMENT INJECTOR DOSER - 437765000D	-1.00000	\$99.60	-\$99.60
			Subtotal	\$2,490.22

Unit: #43 VIN: 1XPCD49X7ND790064

2022 Peterbilt 567

APU: 0 Hours

Chassis: 498,465 Kilometers

Engine: 13,242 Hours

Labor \$1,788.00

Parts \$2,649.76

Pre-Charge Subtotal \$4,437.76

Exempt
(0% of \$0.00) \$0.00

Total \$4,437.76

Payments & Credits \$0.00

Balance Due \$4,437.76

Thank you for your business — we appreciate your prompt payment.

Payment is due upon receipt for customers without an approved account.

Accepted payment methods:

- EFT
- Cheque

Ascent Transport- NISKU

1901 5th Street
 Nisku, AB T9E 7V7, CA
 d.wetsch@ascenttransport.com
 780-979-0679



Invoice: **NIS-118343**

Date: **11/3/2025**

Bill To
 Ascent Transport Ltd.

Ship To
 Ascent Transport
 Ltd.
 1901 5th Street
 1901 5th Street
 Nisku, AB T9E
 7V7, CA

Remit Payment To
 Ascent Transport Ltd. Head
 Office- Nisku Branch
 1901 5th Street
 Nisku, AB T9E 7V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
NIS-14872	Net 30	12/3/2025	David Wetsch		#43

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	Quality Control: Free post service inspection	0.00000		\$0.00
			Subtotal	\$0.00

Complaint: DRIVER COMPLAINT-WINDSHIELD WASHER FLUID DOESN'T WORK, AND IT LEAKS OUT THE BOTTOM AS WELL

Cause: FAILED WASHER FLUID PUMP

Item	Description	Quantity	Rate	Amount
Labor		1.00000	\$149.00	\$149.00
	Correction:			
	Chassis / Chassis / - VERIFIED COMPLAINT, WIPER FLUID DOES NOT SPRAY WHEN ENGAGED, DESPITE HAVING FLUID IN RESERVOIR. NOTED A SMALL LEAK AT PUMP GROMMET IN RESERVOIR.			
	- CHECKED RELEVANT FUSES, NO ISSUES DETECTED.			
	- REMOVED CONNECTOR FROM WASHER FLUID PUMP, TESTED - SOURCE VOLTAGE SENT TO PUMP, NO ISSUES ON GROUND SIDE; PUMP IS FAULTY.			
	- ATTEMPTED TO REMOVE RESERVOIR FROM MOUNTS TO ANGLE AND AVOID DRAINING			
	- BOTTOM MOUNT WASHER EXTREMELY SEIZED			
	- REINSTALLED MOUNTING FASTENERS.			
	- DRAINED RESIDUAL WASHER FLUID FROM RESERVOIR (INSIGNIFICANT AMOUNT)			
	- REMOVED OLD GROMMET + PUMP AND REPLACED WITH NEW			
	- CLEANED OFF GROMMET MATING SURFACE BEFORE INSTALLATION.			
	- REFILLED WITH WINTER-SPEC WASHER FLUID			
	- TESTED, OPERATES CORRECTLY.			
	NO LEAKS DETECTED AT PUMP GROMMET.			
Parts	WINDSHIELD WASHER PUMP - WB603-5402PUMP	1.00000	\$19.71	\$19.71
Parts	WASHER FLUID, DE-ICER -45C - 15-404	1.00000	\$5.10	\$5.10
			Subtotal	\$173.81

Complaint: DRIVER COMPLAINT-PRIMARY AND SECONDARY AIR LOSS WHEN USING CLUTCH

Cause: FAILED CLUTCH SERVO

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor		2.50000	\$149.00	\$372.50
	Correction:			
	Transmission / Clutch / - VERIFIED COMPLAINT, UNIT LOSING AIR FROM BOTH TANKS AT A RATE THAT OUTPACES COMPRESSOR OUTPUT.			
	- PUT SHOP AIR TO UNIT			
	- DEPRESSED CLUTCH PEDAL, LOUD AUDIBLE AIR LEAK.			
	- HELD DOWN CLUTCH PEDAL WITH TOOL AND CHECKED UNDERNEATH THE UNIT			
	- REMOVED INSPECTION COVER AND FOUND CLUTCH SERVO TO BE BLEEDING LARGE AMOUNTS OF AIR WHEN PRESSED.			
	- REMOVED CLUTCH PEDAL TOOL			
	- REMOVED CLUTCH SERVO. BORE ON CLUTCH HOUSING FILLED WITH DEBRIS UP TO HALF WAY OF TOTAL DIAMETER - CLEANED OUT.			
	- GOT NEW CLUTCH SERVO, BEGAN MOVING COMPONENTS OVER TO NEW ASSEMBLY AFTER REPLACEMENT AIR FITTING ARRIVED.			
	- FOUND STRIPPED SCREW HOLE FOR CLUTCH INSPECTION PLATE, CLEANED OUT AND TAPPED			
	- INSTALLED NEW BOLT TO REPLACE MISSING ONE, SEALING COVER PROPERLY.			
	- PRE-FILLED CLUTCH SERVO BEFORE INSTALL			
	- INSTALLED NEW CLUTCH SERVO AND BLED SYSTEM, MINIMAL AIR TO REMOVE			
	- TOPPED UP CLUTCH FLUID RESERVOIR.			
Parts	CLUTCH SERVO - E17-1006	1.00000	\$629.97	\$629.97
Parts	FITTING TRANS P/C - G38-1088	1.00000	\$40.83	\$40.83
Parts	WASHER, FLAT 5/16" Gr8 PLATED - 8WS-031	1.00000	\$0.082	\$0.08
Parts	HEX BOLT, 5/16" x 3/4" Gr8 PL NC - CS8SC-031-075	1.00000	\$0.322	\$0.32
			Subtotal	\$1,043.70

Unit: #43 VIN: 1XPCD49X7ND790064

2022 Peterbilt 567

Chassis: 468,142.52 Kilometers

Engine: 12,172.55 Hours

Labor	\$521.50
Parts	\$696.01
Pre-Charge Subtotal	\$1,217.51
Exempt (0% of \$0.00)	\$0.00
Total	\$1,217.51
Payments & Credits	\$1,217.51
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
11/26/2025	11/26/2025	103092903	Cash	103092903	\$1,217.51

Thank you for your business — we appreciate your prompt payment.

Payment is due upon receipt for customers without an approved account.

Accepted payment methods:

- EFT
- Cheque
- Interac e-transfer to accounting@ascenttransport.com

Please note: A 4% processing fee applies to all payments made by Visa or Mastercard.

For approved customer accounts, payment terms are NET 30 days. A finance charge of 2% per month (24% annually) will be applied to overdue balances.

Ascent Transport- NISKU
 1901 5th Street
 Nisku, AB T9E 7V7, CA
 d.wetsch@ascenttransport.com
 780-979-0679



Invoice: NIS-114330
Date: 11/15/2024

Bill To
 Ascent Transport Ltd.

Remit Payment To
 Ascent Transport Ltd. Head Office- Nisku Branch
 1901 5th Street
 Nisku, AB T9E 7V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
NIS-11701	Net 30	12/15/2024	David Wetsch		#43

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	Quality Control: Free post service inspection	0.25000	\$149.00	\$37.25
			Subtotal	\$37.25

Complaint: DRIVER COMPLAINT
 - DASH CLUSTER GETTING BIRGHT THEN DIMMING

Cause: COULD NOT REPLICATE

Labor	Correction: Chassis / Lighting & Electrical / - DIMMER SWITCH FUNCTIONING FINE - COULD NOT REPLICATE ISSUE - NO REPAIRS REQUIRED	0.10000	\$149.00	\$14.90
			Subtotal	\$14.90

Complaint: DRIVER COMPLAINT
 - RADIO DISPLAY GOING BLANK

Cause: UNKNOWN

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Chassis / Lighting & Electrical / - COULD NOT REPLICATE - NO REPAIRS REQUIRED	0.10000	\$149.00	\$14.90
Subtotal				\$14.90

Complaint: DRIVER COMPLAINT

- WATER COMING FROM UNDER CB RADIO WHENEVER GETTING WASHED

Cause: DRIVER PUSHING WATER THROUGH GROMMET

(Inspection)

Labor	Correction: Chassis / Chassis / - COULD NOT REPLICATE LEAK WITH LOW-PRESSURE WATER - SEEN MINOR WATER STAINING BEHIND INSULATION ON CAB - SILICONED AROUND GROMMET	0.90000	\$149.00	\$134.10
Subtotal				\$134.10

Complaint: DRIVER COMPLAINT

- CLUTCH NEEDS ADJUSTMENT

Cause: DRIVER COMPLAINT

(Inspection)

Labor	Correction: Chassis / Chassis / - REMOVE THE INSPECTION PLATE - MEASURE A 1/2" GAP - SERVO RESERVOIR FULL OF FLUID - CLUTCH ENGAGES CLUTCH BRAKE AND CAN STOP TRANSMISSION WITHOUT ISSUE	0.70000	\$149.00	\$104.30
Subtotal				\$104.30

Complaint: - TROUBLESHOOT AIR LEAK**Cause: CRACKED SUPPLY FITTING ON FRONT ABS MODULATOR VALVE**

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / - CRACKED SUPPLY FITTING LEAKING AT THE FRONT ABS MODULATOR VALVE - REMOVE AND REPLACE LINE - AIR UP TRUCK, NO MORE LEAK - SECURED LINES	1.00000	\$149.00	\$149.00
Parts	AIR TANK FITTINGS - G38-1021-0810	1.00000	\$13.07	\$13.07
			Subtotal	\$162.07

Complaint: ENGINE TAKES 5 LITRE OF ENGINE OIL ON THE 4TH OF NOVEMBER

Cause: COULD NOT FIND AN EXTERNAL LEAK

(Inspection)

Labor	Correction: Engine / Lubrication / - CHECKED ENGINE OIL LEVEL AND WAS GOOD - CHECKED FOR OIL LEAKS AND NONE PRESENT - CHECKED FOR BLOW BY AND NONE PRESENT, NO CODES FOR CRANKCASE PRESSURE EITHER - CHECKED AIR TANKS FOR OIL RESIDUE AND NONE PRESENT - COOLANT RESERVOIR IS CLEAN - CHECKED AROUND THE EXHAUST MANIFOLD AND IS DRY, AS WELL AS AROUND THE TURBO - DID A BUNCH OF CHECKS AND COULD NOT VERIFY COMPLAINT - DRIVER TO WATCH IF OIL GOES DOWN, I MARKED WITH A PAINT PEN ON THE DIPSTICK WHERE THE OIL IS AT NOW	0.50000	\$149.00	\$74.50
			Subtotal	\$74.50

Complaint: DEFECT FOUND, TRANSMISSION COOLER LEAKING COOLANT

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Cooling / - REMOVED FLOOR COVER FOR TRANSMISSION - REMOVED DPF COVER - REMOVED COOLER LINES AND REMOVED COOLER - INSTALLED NEW COOLER AND PUT EVERYTHING BACK TOGETHER - CLEANED UP TOOLS - LET THE TRUCK RUN OUTSIDE FOR A BIT TO CHARGE UP BATTERIES, THE FRIDGE WAS LEFT ON	2.70000	\$149.00	\$402.30
Parts	TRANSMISSION COOLER - 5586660	1.00000	\$958.90	\$958.90
Parts	COOLANT EXTENDED LIFE 50/50 - 16-834	1.00000	\$10.93	\$10.93

Item	Description	Quantity	Rate	Amount
Subtotal				\$1,372.13

Complaint: POWER STEERING HOSES LEAKING ON LHS OF RAD**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Steering / - REPLACED 3 LEAKING CLAMPS	0.50000	\$149.00	\$74.50
Parts	SILICONE HOSE CLAMP - ET-10	3.00000	\$1.88	\$5.64
Subtotal				\$80.14

Unit: #43 VIN: 1XPCD49X7ND790064

2022 Peterbilt 567

Chassis: 359,298 Kilometers**Engine:** 9,336 Hours

Labor	\$1,005.75
Parts	\$988.54
Pre-Charge Subtotal	\$1,994.29
Exempt (0% of \$0.00)	\$0.00
Total	\$1,994.29
Payments & Credits	\$1,994.29
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
3/18/2026	3/18/2026	103853672	Cash	ACCOUNT CLEARING	\$1,994.29

Thank you for your business — we appreciate your prompt payment.