

445-3
MAY

Kinked Wrench Mechanical Ltd.
RR1 Site 2 Box 7
Eckville, AB T0M 0X0, CA
hollyweaver@kinkedwrenchmechanical.com
Phone: 403-429-0320



Invoice: INV-3661
Date: 3/13/2026

Bill To
Canadian Western Infrastructure Corp.

P: 204-298-9155

Remit Payment To
Kinked Wrench Mechanical
RR1 Site 2 Box 7
Eckville, AB T0M 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4024	COD	3/13/2026	Devon		H4

Item	Description	Quantity	Rate	Amount
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Complaint: Check engine light on - engine will not rev up - drive to location and diagnose

Cause: Customer request **Type:** Unscheduled Repair

Labor	Correction: Engine / Electrical / receive call for truck that wont rev up and is stuck on the side of a range road. load up tools in truck and drive out to location north of town. start engine and test throttle and high idle switches. nothing is responding and engine is stuck in low idle. hook up computer to truck and checked codes. multiple codes for loss of communication to CPC and MCM. shut down engine. remove CPC and install test CPC. start engine and check for throttle. throttle now working good. checked codes using computer no other codes now. truck will need new CPC. informed customer and left the test CPC in the truck so truck can be driven off of the range road and to the shop. drive back to shop and unload all tools ordered new CPC. sent CPC for reprogramming. received new CPC after programming. installed and tested. truck revs up and no more check engine light. - Completed: 3/12/2026	1.00000	\$150.00	\$150.00
Parts	Mileage - Mileage	32.00000	\$1.20	\$38.40
Parts	Shipping of Smaller Items - SHIP1	2.00000	\$25.00	\$50.00
			Subtotal	\$238.40

Complaint: Coolant leak into water tank - diagnose and repair

Cause: Customer request **Type:** CVIP Repair

Labor	Correction: Engine / Cooling System / pressure tested the coolant system and found minor leaks. fixed leaks by tightening clamps. then opened the valves to the heater lines to the water valves system that goes to the holding tank and lost pressure immediately. traced coolant lines from the engine bay back to the piping for the unit and found where the inlet is. removed inlet line and used shop air to pressurize the line to isolate the leak in the line. tested each section of pipe, peeled off the insulation from the piping to get a better diagnoses of the issue. found the hard pipe on the RHS of the truck was compromised from the front inlet point all the way to the tank. must have froze and broke internally and was leaking coolant into the holding tank. changed the hoses on the piping system to bypass the	2.50000	\$135.00	\$337.50
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leaking piping but still heat the rest of the lines and valves. pressure tested after changing the lines and pressure held. re-insulated the piping, topped up coolant that was lost. cleaned up tools and work area - Completed: 3/11/2026

Parts	5/8" Barb to Barb Hose Coupler - N150-063BR	2.00000	\$3.92	\$7.84
Parts	Blue silicone heater/coolant hose, 5/8" - NL4875-063	4.00000	\$5.74	\$22.96
Parts	Miscellaneous hose clamps - Misc clamps	4.00000	\$2.03	\$8.12
Parts	Delo Coolant Red 50/50 Jug - 227811-492	3.00000	\$14.65	\$43.95
			Subtotal	\$420.37

Complaint: remove rear door hydraulic cylinder and send for reseal

Cause: Customer request **Type:** Customer Requested Repair

(Inspection)

Labor	Correction: Chassis / Chassis / removed the lines from the hydraulic ram and plugged them so it wouldnt leak any fluid. capped the ends of the ram, removed the pins holding it in place and removed the ram. cleaned the leaked fluid off the ram. Placed in vise on work bench and disassembled. removed piston from rod and removed end cap. polish rust pockets off of rod with fine grit emery cloth. removed all seals and cleaned. replaced all seals with new. reassemble hydraulic ram. re-install hydraulic ram and re-install lines. - Completed: 3/11/2026	1.00000	\$135.00	\$135.00
Parts	Poly piston seal - P31202375500B	2.00000	\$40.46	\$80.92
Parts	Seal - P18701500375B	1.00000	\$20.84	\$20.84
Parts	Wiper seal - D1500	1.00000	\$8.37	\$8.37
Parts	O-ring - OR214	1.00000	\$0.63	\$0.63
Parts	O-ring - OR334	1.00000	\$1.16	\$1.16
Parts	Back-up ring seal - BU334	1.00000	\$3.69	\$3.69
			Subtotal	\$250.61

Unit: H4 **VIN:** 5KKPALD15FPGC3823

2015 Western Star Trucks 4900

Chassis: 80,574 Kilometres

Engine: 4,750 Hours

Labor	\$622.50
Parts	\$286.88
Shop Supplies	\$45.47
Pre-Charge Subtotal	\$954.85
GST (5% of \$954.85)	\$47.74
Total	\$1,002.59
Payments & Credits	\$0.00
Balance Due	\$1,002.59

I hereby authorize the above work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere to the purpose of testing and/or inspection. Any amounts charged over the approved limit will be collected before your product is allowed to leave. Interest charge will be 3% per month or 36% per year. This charge will be applied to all outstanding amounts past payment terms. Invoice is due upon receipt. Only if you have an approved customer account, terms are reflected in your signed Charge Account Application and payment must be received accordingly. Payment must be received at Kinked Wrench Mechanical before the end of the current statement month to avoid interest charges. NSF payments are subject to a \$60.00 NSF fee. Any warranties on the parts and accessories sold hereby are subject to and determined by the manufacturer. You understand and agree that we offer a 30 day workmanship but no warranties of any kind unless expressed in writing. Customer supplied parts are not subject to warranty of any kind.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS

If repairs performed required removal of wheels/tires, it is the vehicle operator's responsibility to re-torque wheel lug nuts after driving 100 kilometers



Double H Machine Shop Ltd

Invoice No.: 17091

Date: Dec 10, 2025

Comp. 38, Site 18, RR2
Rocky Mtn. House, Alberta T4T 2A2
Canada
Tel: (403) 845-3206

Sold to: **CWI - Canadian Western Infrastructure**

Email gtdblh@telus.net

GST Reg # 824517692 RT0001

Quantity	Description	Tax	Unit Price	Amount
	ANDREW UNIT 4 HINGE PLATE REPAIR ON REAR DOOR OF VAC TRUCK - BOTH SIDES TO GET DOOR SEATING CORRECTLY			
	-			
	GR 8 1 1/4 X 6 BOLT - 2 OF	G		34.80
	GR 8 1 1/4 NUTS - 4 OF	G		11.50
	GR 8 1/2 X 3 BOLTS - 8 OF	G		6.40
	GR 8 1/2 NC NUTS - 8 OF	G		1.60
	GR 8 HARD WASHER - 8 OF	G		4.80
	-			
	LABOUR	G		2,465.00
	SS	G		78.72
	-			
	EMAIL ALAN.EWASIUK@CWICORP.CA			
	EMAIL DEVON.RESCH@CWICORP.CA			
	Subtotal:			2,602.82
	G - GST 5%			
	GST			130.15
Comment: JO 17091			Total Amount	2,732.97

A45-3
 MAY

3 - 380 RIVERSIDE ROAD • ABBOTSFORD, BC V2S 7M4 • (604) 504-5904

SERVICE INVOICE	
R401016923:01	
Invoiced:	12-Oct-2023
PO No:	
Terms:	C-CSH

BILL TO

DELIVER TO

C.O.D.

DATE CREATE	JE ID	ADVISOR	VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
06-Oct-2023	2073436	EM DT	167453	4900SA	5KKPALD15FPGC3823		SRET GST
HOURS	ODOM IN	ODOM OUT	CUSTOMER UNIT #				
0	52846	52846	HV113				

Sold Operations

JOB #1 50-DIAG-TRAF DIAGNOSE TRANSMISSION

COMPLAINT INSTALL REMAN TRANSMISSION AND NEW CLUTCH

**** USE 2 PIECE CLUTCH BRAKE ****

CAUSE

CORRECTION REMOVED DRIVELINE, SHIFTER, ALL HOSES AND WIRING AND EXHAUST. REMOVED TRANSMISSION CLUTCH AND FLYWHEEL. FOUND THE FLYWHEEL HAD BEEN INSTALLED INCORRECTLY ON A PREVIOUS REPAIR WHICH DAMAGED THE DOWEL AND PUT A DENT IN THE FLYWHEEL. REMOVED THE DAMAGED DOWEL. WE COULD NOT GET A NEW DOWEL ANY TIME SOON. INSTALL A NEW CRANK SEAL. HAD THE FLYWHEEL MACHINED AND INSTALLED WITHOUT A DOWEL. SWAPPED CLUTCH HOUSING AND YOKE TO NEW TRANSMISSION. INSTALL NEW CROSS SHAFTS AND BUSHINGS. LOAD CLUTCH ONTO TRANSMISSION AND INSTALL IN TRUCK. REASSEMBLE AND FILL TRANSMISSION WITH OIL. TEST DRIVE UNIT, ALL OK.

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	1102	SERVICE	G	154.44	154.44
1	401C/3823256	CONNECTOR,ELC REPAIR	G	25.96	25.96
1	401D/ABP N25 BK313	2 HINGED CLUTCH BRAKE (.380 *D	G	25.12	25.12
1	401D/ABP N35 50EST	CLAMP-BAND,FLAT,EASYSEAL, 5IN	G	21.35	21.35
2	401D/ABP N35 50PLS	CLAMP-5IN,STAINLESS STEEL,PRE-	G	18.17	36.34
1	401D/ABP N49 5FT18S	HOSE-STAINLESS STL,FLEX,5IN X	G	78.64	78.64
1	401D/BRZ 9248H	CLAMP-HOSE,2 9/16-3 1/2IN,1/2I	G	2.72	2.72
1	401D/CHL 35 P 15 1	GASKET-MOUNTING,PTO *D	G	1.99	1.99
3	401D/CHL 35 P 15 2	PTO - GASKET *D	G	2.46	7.38
12	401D/DDE A0029905500	BOLT - FLYWHEEL TO CRANKSHAFT	G	6.42	77.04
1	401D/DDE A0159974946	OIL SEAL, CRANKSHAFT, REAR	G	61.95	61.95
4	401D/FUL 12815	BUSHING *D	G	6.35	25.40
1	401D/FUL 5566505	PILOT BEARING *D	G	40.67	40.67
2	401D/HUN M608 70NR	MOUNT	G	18.87	37.74
1	401D/PHM 6 300	TUBING-HEAT SHRINK,16-14 GA *D	G	1.13	1.13
1	401D/SP 106C1498	CLUTCH SHAFT	G	20.40	20.40



Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/SP 308925 25	CLUTCH-EASYPEDAL ADVANTAGE *D	G	1,497.73	1,497.73
4	401D/SP 6 73 209	BOLT-.375x.560,-24 THREAD *D	G	0.62	2.48
1	401D/SP 6.5 4 4631	YOKE *D	G	308.63	308.63
1	401D/TCX AMS013	GASKET-5 INCH SPHERICAL W/TABS	G	19.56	19.56
1	401D/TCX T130158342AB2	CLAMP-EXHAUST 5 INCH SPHERICAL	G	27.15	27.15
1	401D/TYC DCT110HIR	TIE STRAP	G	1.18	1.18
4	401D/WWS 9009996	MOUNT, RUBBER ENGINE	G	17.26	69.04
17	401O/TREMTFK60	TRAXON E SYNTHETIC MTF 60L 40W	G	22.95	390.15
6	401X/76-2890PK-1	14" HD ZIP TIE SINGLE	G	0.95	5.70
1	401X/B077-08X20	BOLT, M8X20 (10.9)	G	0.95	0.95
5	401X/FC-580-000-297Z	5/8WASH	G	0.95	4.75
1	401X/FV-103-A	1/8 NPT COUPLER	G	0.95	0.95
1	401X/FV-GWR-3-18	18" GREASE HOSE (4318-18)	G	15.95	15.95
1	401X/FV-TS16R-20	CLAMP	G	0.95	0.95
1	401X/PI-7520-1	1" ADELE CLAMP 3/8" MNT HOLE	G	1.95	1.95
1	401X/PT-RTLO18918BPH	REMAN TRANS W/ PUMP & HALO	G	5,014.95	5,014.95
-1	401X/PT-RTLO18918BPH-CORE	CORE	G	4,944.00	-4,944.00
1	401X/PT-RTLO18918BPH-CORE	CORE	G	4,944.00	4,944.00
	LABOUR AL-096901	TROUBLESHOOTING & DIAGNOSTICS	G		2,842.00
17	EN0005	ENVIRONMENTAL FEE	G	0.06	1.02

Prepay: \$0.00 Parts: \$7,825.90 Labour: \$2,842.00 [14.00] Misc: \$1.02 Sublet: \$154.44 \$10,823.36

JOB #2 54-OTHER-31- FRAME FASTENERS

COMPLAINT TIGHTEN LOOSE CROSSMEMBER BOLTS
 CAUSE
 CORRECTION REPLACED LOOSE CAB CROSSMEMBER BOLTS

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
18	401X/FC-120-000-174Z	1/2NFSOV	G	0.95	17.10
36	401X/FC-120-000-202S	1/2FLTWSH	G	0.95	34.20
16	401X/FC-120-112-009Z	1/2X11/2F	G	0.95	15.20
2	401X/FC-120-200-009Z	1/2X2NF	G	1.95	3.90
	LABOUR OTHER-31-00-100	FRAME FASTENERS INSTALLATION	G		203.00

Prepay: \$0.00 Parts: \$70.40 Labour: \$203.00 [1.00] Misc: \$0 Sublet: \$0 \$273.40

JOB #3 EA DIAGNOSTICS

COMPLAINT CEL
 CAUSE
 CORRECTION TROUBLESHOOT FOR CUSTOMER COMPLAINT. SCAN CODES, HAD ACTIVE SPN 4193 FMI 17. FOLLOW TROUBLESHOOTING, UNIT COULD NOT REACH OPERATING TEMP OF 185*. FOUND FAULTY THERMOSTA. DRAIN COOLANT. RE AND RE THERMOSTAT WITH NEW SEAL AND CLAMP. TORQUE BOLTS TO SPEC. FILL COOLING SYSTEM AND PRESSURE TEST FOR LEAKS, OK. RUN UNIT UP TO TEMP AND TOP UP COOLANT. STEAM CLEAN ENGINE AND RELEASE UNIT

QTY	ITEM	DESCRIPTION		UNIT PRICE	EXTD PRICE
1	401D/DDE A4712007515	THERMOSTAT, COOLANT	G	223.10	223.10
1	401D/DDE A4722030080	SEAL, COOLANT THERMOSTAT	G	8.54	8.54
	LABOUR EA-001	DIAGNOSTICS ENGINE	G		609.00



Sold Operations (Cont.)

Prepay: \$0.00 Parts: \$231.64 Labour: \$609.00 [3.00] Misc: \$0 Sublet: \$0 \$840.64
Prepay: \$0.00 Parts: \$8,127.94 Labour: \$3,654.00 Misc: \$1.02 Sublet: \$154.44 \$11,937.40

Sold Operations Sub-Totals

*** DO NOT PAY THIS AMOUNT - SEE BOTTOM OF LAST PAGE FOR INVOICE TOTAL ***

Sign In:

I hereby authorize Cullen, it's agents and employees (the company), to perform the noted repair work along with the necessary material, and hereby grant permission to operate the vehicle herein described on highways or elsewhere for the purpose of testing and/or inspection. I understand that prior to an estimate being provided a diagnosis will be required and that I will be responsible for the diagnostic labour necessary to determine the scope of repairs required and that diagnostics may require components to be removed to provide an accurate assessment. I understand that additional repairs may become necessary as further diagnosis is completed. The company will make its best efforts to contact me for approval of any repair conditions not noted on the repair order. Cullen is not responsible for unavailability of parts or delays in parts shipments beyond the company's control nor for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause. You will be contacted with an estimate before any repair work is completed unless otherwise arranged.

AUTHORIZED BY: X _____ **DATE:** _____

Sign Out:

I acknowledge that all charges for parts and labour performed as required to complete the necessary repairs have been explained to me and acknowledge that all repairs are complete unless otherwise noted. I accept that any and all warranties on the products sold hereby are those made by the manufacturer, if any. There are no warranties which extend beyond the description on the face hereof. The seller hereby expressly disclaims all warranties expressed or implied. A mechanic's lien is hereby acknowledged on above to secure the amount of repairs thereto.

RECEIVED BY: X _____ **DATE:** _____

If you would like to have your invoices automatically emailed to you, contact our accounts receivable department at AR@cullendiesel.com

YEAR/MAKE/ MODEL: 2015 / WST / 4900SA
ENGINE MODEL/SERIAL /HRS: D473908 / 473908S0235487 / 0
TRANS MODEL/SERIAL: RTLO-18918B / S1063494
REAR AXLES MODEL/ SERIAL: RR-23-164 / FOR02612031
DATE IN SERVICE: 04/18/2016

	ESTIMATED	BILLED
LABOUR		\$3,654.00
PARTS		\$8,127.94
MISC		\$1.02
SUBLET		\$154.44
PREPAY		\$0.00
SUBTOTAL		\$11,937.40
ENVIRO/MATERIAL		\$219.24
PST		15.35
GST/HST		607.83
TOTAL		\$12,779.82

Please Remit Payment to:
 CULLEN WESTERN STAR TRUCKS
 LTD.
 9300 192ND STREET
 SURREY, BC V4N 3R8
 GST NO: 866231756



CULLEN WESTERN STAR TRUC
 9300 192 ST.
 SURREY BC V4N3R8
 604-455-2201

SALE
 PHONE ORDER

SURREY, BC V4N 3R8 • (604) 882-0902

SERVICE INVOICE	
R400059803:01	
Invoiced:	29-Aug-2023
PO No:	
Terms:	C-CSH

MID: 6211595
 TID: 004
 Batch #: 240001
 08/29/23
 ORDER#: 59803
 APPR CODE: 083741
 REF#: 00000008
 RRN: 00000008
 18:49:44
 CVD: M
 Manual CNP
 j

AMOUNT \$4,820.02

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT

C.O.D.				
DELIVER TO				
VIN ID	MODEL #	SERIAL #	ORIG. DOCUMENT	SALES TYPE
167453	4900SA	5KKPALD15FPGC3823		SRET GST
CUSTOMER UNIT #				
HV113				

Sold Operations

JOB #1 50-DIAG-CEL DIAGNOSTICS CEL,MIL

COMPLAINT UNIT IS DELETED - CEL - LOW POWER - BLOWING BLACK SMOKE
 CAUSE

CORRECTION CHECK LEVELS, OK. CONNECT TO UNIT WITH COMPUTER, PRINT CODES AND ECM INFO. UNIT HAS MULTIPLE EGR ACTUATOR CODES, TROUBLE SHOOT FOR 2791/31 SMART REMOTE ACTUATOR 3 (EGR), POSITION DEVIATION ERROR FOR 124 COUNTS IN 2 DAYS. TROUBLE SHOOTING LEADS TO EGR ACTUATOR FAILURE, ALSO FOUND EGR VALVE BINDING. SUPPLY ESTIMATE FOR REPAIRS

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	TAX	TAX ID: {{AB5815-003}}		
	LABOUR DDE-939-1010E	DIAGNOSE CHECK ENGINE LIGHT G		406.00

Prepay: \$0.00 Parts: \$0 Labour: \$406.00 [2.00] Misc: \$0 Sublet: \$0 \$406.00

JOB #3 50-DIAG-ENGI DIAGNOSTICS ENGINE

COMPLAINT EGR VALVE AND COOLER
 CAUSE

CORRECTION DRAIN COOLING SYSTEM. DIASSEMBLED EGR ACTUATOR COOLANT LINES, ELECTRICAL CONNECTOR, AND ACTUATOR FROM MOUNT. ASSEMBLED NEW ACTUATOR, MOUNT, AND HEAT SHIELD. REMOVE EGR VALVE AND INSTALL NEW EGR VALVE. INSTALL NEW EGR ACTUATOR AND NEW LINKAGE. REFILL COOLING SYSTEM. CLEAR CODES, STEAM CLEAN AND ROAD TEST TO VERIFY REPAIR, NO CODES.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	400D/05-17223-003	CAP-PRESSURE,16 PSI G	13.67	13.67
1	400D/DDE A0009909716	STUD BOLT G	61.06	61.06
2	400D/DDE A0019950502	CLAMP - EGR PIPE G	36.20	72.40
6	400D/DDE A0029903950	NUT G	5.98	35.88
1	400D/DDE A4721401360	EGR VALVE G	933.85	933.85
1	400D/DDE A4721422080	GASKET - EGR VALVE G	56.47	56.47
1	400D/DDE EA4701500794	ACTUATOR KIT G	1,689.23	1,689.23
-1	400D/DDE EA4701500794-CORE	ACTUATOR KIT CORE CHG G	296.40	-296.40
1	400D/DDE EA4701500794-CORE	ACTUATOR KIT CORE CHG G	296.40	296.40
	LABOUR DD16-061007	R&R EGR VALVE AND EGR COOLER G		1,218.00

