

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: 02NS173039

Date / Hour: 1/17/2025 7:21:13AM

Repair Order: 173039

Customer:

Branch: North

Total Invoice: 41,875.70

Charge

Page 1 of 4

Bill To: J. B. NELSON TRUCKING LTD.
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Ship To: J. B. NELSON TRUCKING LTD.
BOX 178
FORT ASSINIBOINE, AB T0G 1A0
Office Phone: (780) 584-2114
Shop Phone:
Email:

Work:

Shop:

Fax:

Customer P/O:

Open Date: 01/06/2025

Completion Date: 01/16/2025

Add User: Csabrowsky

Salesperson: House

Unit Number: 26

Model Year: 2008

Make/Model: KENWORTH T800

Type: Class 8

VIN: 1NKDX4EX28R934418

Meter: 1203489 Kilometers

In-Service Date: 11/15/2007

ECM Reading: 37442

Task: 1 45-000005 Cummins- Check Engine Light- Diagnose Department: Service

Complaint: CHECK AND ADVISE HIGH BLOWBY CODES, PRESSURE FROM OIL FILL TUBE WHEN CAP OFF, WORSE WHEN IT GETS COLD. NEW SENSOR AND HARNESS HAS BEEN INSTALLED BUT SAME ISSUE. LAST INFRAME APPROX 14,000 HOURS AGO.

Cause: GUIDANZ CASE 01175288.

Correction: PERFORMED DOWNLOAD AND FOUND 21 COUNTS OF 0555 FOR CRANKCASE PRESSURE ABOVE NORMAL IN LAST 60 ENGINE HOURS.

STARTED GUIDANZ CASE 01175288 AND FOLLOWED TROUBLESHOOTING.

CHECKED ENGINE OIL LEVEL, CRANKCASE BREATHER FILTER STYLE (MAINTANENCE FREE), AND CONFIRMED CRANKCASE PRESSURE SENSOR READING IN INSITE AS PER GUIDANZ INSTRUCTIONS.

NEXT STEP REQUIRES UNIT TO BE PLACED ON DYNO TO MONITOR CRANKCASE PRESSURE READINGS.

INSPECTED FOR DUSTING AND CHECKED CRANKCASE PRESSURE READING WITH UNIT RUNNING PRIOR TO DYNO. REMOVED

INSTAKE PIPING AND INSPECTED TURBO. DROVE UNIT AROUND YARD TO ATTEMPT TO REPLICATE CRANKCASE PRESSURE

READINGS THAT SET CODES AND COULD NOT. UNIT WILL EITHER NEED A DYNO TO CONFIRM CRANKCASE PRESSURE READINGS

OR, SINCE OTHER CHECKS ARE INDICATIVE OF A TOP END ISSUE, FOREGO THE DYNO AND REMOVE THE CYLINDER HEAD FOR

INSPECTION. SEPARATE TASKS ADDED FOR DYNO AND CYLINDER HEAD REMOVAL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$49.10	\$49.10
Task 1 Subtotals				3.50		
					Parts:	\$0.00
					Labor:	\$754.60
					Miscellaneous:	\$49.10
Task 1 Subtotals						\$803.70

Task: 2 45-000016 Dyno Engine Condition Department: Service

Dyno to check engine condition.

Complaint: FOUND ON TASK 1:

RUN DYNO TO MEASURE AND CONFIRM CRANKCASE PRESSURE READINGS OUT OF SPEC.

Cause: ***HEALTH CHECK DYNO DECLINED***

CRANKCASE PRESSURE READINGS OUT SPEC/HIGH BLOWBY.

Correction: ***HEALTH CHECK DYNO DECLINED***

RUN DYNO.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
Task 2 Subtotals				0.00		
					Parts:	\$0.00
					Labor:	\$0.00
Task 2 Subtotals						\$0.00

Task: 3 45-050004 Engine System - Cylinder Head - Replace Department: Service

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Completion Date: 01/16/2025

Add User: Csabrowsky

Salesperson: House

Complaint: FOUND ON TASK 1:

CRANKCASE PRESSURE READINGS OUT OF SPEC. REMOVE CYLINDER HEAD FOR INSPECTION.

Cause: CRANKCASE PRESSURE READINGS OUT SPEC/HIGH BLOWBY.

Correction: RECOVERED A/C, DRAINED COOLANT, AND REMOVED INTAKE/EXHAUST PIPING AS NEEDED. REMOVED VALVE COVER, ROCKS, AND INJECTORS. REMOVED GEARS AND CAMSHAFT. REMOVED CYLINDER HEAD. INSPECTED LINERS; FOUND #6 SCORED WHICH WOULD BE THE CAUSE OF THE BLOWBY. MEASURED VALVE RECESSON AND FOUND THAT THE HEADS FAILS REUSE GUIDLINES. MEASURED LINER HEIGHT; #5 AND #6 ARE LOW AND OUT OF SPEC. NEED TO REMOVED PISTON AND LINER TO INSPECT THE BLOCK. BLOCK LOOKED OKAY BUT PISTON RING WAS BROKEN. WILL NEED TO REBUILD THE ENGINE AND REAPLCE THE CYLNIDER HEAD. REMOVED THE PSTONS AND LINER. CLEAN THE BLOCK. INSTALL NEW LINER AND RE-MEASURE LINER HEIGHT, IN SPEC 0.0010-0015. INSTALL THE NEW LINERS. INSTALL PISTON AND ROD ASSEMBLIES. ROLL IN NEW MAIN BEARINGS. INSTALL HTE OIL PUMP AND ASSEMBLE BOTTOM END. PREP HEAD, INSTALL AND TORQUE. INSTALL CAMS AND TIME THE ENGINE. INSTALL VALVE TRAIN AND PERFORM A VALVE SET. INSTALL COVERS. INSTALL THE RAD, VACUME AND CHARGE THE A/C. FILL THE ENGINE WITH FLUIDS. PRIME THE FUEL SYSTEM. RUN THE ENGINE TO TEMPERATURE CHECKIKNG FOR LEAKS, NONE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C2238	257004-990C	DELO 400 XLE 15W40 SYNBLEND	EA	44.0	\$6.68	\$293.92
C2238	257004-990C	DELO 400 XLE 15W40 SYNBLEND	EA	5.0	\$6.68	\$33.40
	EHC006	Enviro Charge		1.0	\$2.64	\$2.64
	EHC006	Enviro Charge		1.0	\$0.30	\$0.30
P0100	2882081CUM	KIT-ENGINE BRAKE OVERHAUL	EA	1.0	\$816.15	\$816.15
P0100	2882570CUM	SHAFT LEVER ROCKER	EA	1.0	\$439.61	\$439.61
P0100	2882571CUM	SHAFT LEVER ROCKER	EA	1.0	\$441.13	\$441.13
P0100	2882738CUM	PISTON ENGINE BRAKE SLAVE	EA	1.0	\$175.15	\$175.15
P0100	368586500 D	CORE PUMP LUBE KIT	EA	-1.0	\$132.00	\$(132.00)
Original Invoice: 02NS173039						
P0100	341228000 D	CORE HEAD CYLINDER PREMIUM VALVE	EA	-1.0	\$132.00	\$(132.00)
Original Invoice: 02NS17303902NS173039						
P0100	3104392CUM	GASKET VALVE COVER	EA	1.0	\$104.04	\$104.04
P0100	341228000 D	CORE HEAD CYLINDER PREMIUM VALVE	EA	1.0	\$132.00	\$132.00
P0100	3683537CUM	GASKET EXH GAS RCN VALVE	EA	1.0	\$23.85	\$23.85
P0100	368586500 D	CORE PUMP LUBE KIT	EA	1.0	\$132.00	\$132.00
P0100	4101432CUM	CAMSHAFT	EA	1.0	\$3,594.94	\$3,594.94
PACCAR: Loyalty Card Program M25JAN7105 55						
P0100	5658283PXCUM	HEAD, CYLINDER	EA	1.0	\$8,198.19	\$8,198.19
PACCAR: Loyalty Card Program M25JAN7107 100						
P0100	5680039RXCUM	PUMP,LUBRICATING OIL	EA	1.0	\$1,267.69	\$1,267.69

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Customer P/O:			Open Date: 01/06/2025		Completion Date: 01/16/2025	
Add User: Csabrowsky			Salesperson: House			
P0100	6429518CUM	KIT,OVERHAUL	EA	1.0	\$11,112.11	\$11,112.11
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	10.0	\$0.24	\$2.40
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	10.0	\$0.60	\$6.00
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	14.0	\$13.69	\$191.66
PACCAR: Loyalty Card Program M25JAN7278 1.25						
D1180	P534816	FILTER	EA	2.0	\$133.52	\$267.04
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$402.56	\$402.56
Task 3 Subtotals				Parts:	\$26,967.28	
				Core Chg:	\$264.00	
				Core Ret:	(\$264.00)	
				EHC:	2.94	
51.00				Labor:	\$10,995.60	
				Miscellaneous:	\$402.56	
				Task 3 Subtotals	\$38,368.38	

Task: 4 45-002022 Shim - Liner/Counterbore Cutting**Department: Service**

Complaint: CUT COUNTERBORES.

Cause: OUT OF SPEC.

Correction: DID NOT REQUIRE CUTTING - LINER HEIGHT WAS WITHIN SPEC WITH NEW LINERS INSTALLED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
Task 4 Subtotals				Parts:	\$0.00	
				Labor:	\$0.00	
				Task 4 Subtotals	\$0.00	

Task: 5 45-000014 Dyno Engine Breakin**Department: Service**

Dyno engine to break in after overhaul.

Complaint: PERFORM BREAK IN DYNO AFTER ENGINE WORK.

Cause: BREAK IN.

Correction: PERFORMED PRE DYNO CHECKS AND PERFORMED BREAK IN DYNO. UNIT AVERAGED 446HP THAT PUTS IT AT 75% EFFICIENCY. CEL CAME ON DURING THE FIRST PULL. ACTIVE FAULT 555 FOR CRANK CASE PRESSURE. ENGINE ECM SNAP SHOT SHOWED 18 INHG. DYNO SHOWED MAX OF 5 INHG. ENGINE MAY HAVE ISSUES WITH CRANKCASE PRESSURE SENSOR OR WIRING TO ECM. CLEARED FAULTS FOR ROAD TEST. KEY ON ENGINE OFF SENSOR READS 0.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$43.34	\$43.34
Task 5 Subtotals				Parts:	\$0.00	
3.09				Labor:	\$666.20	

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Shop Phone:
Email:

Work:**Shop:****Fax:**

Customer P/O:

Open Date: 01/06/2025

Completion Date: 01/16/2025

Add User: Csabrowsky

Salesperson: House

Miscellaneous: \$43.34

Task 5 Subtotals \$709.54

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$1,994.08

Total: \$1,994.08

57.59

Total Parts: \$26,967.28**Total Core Charge: \$264.00****Total Core Ret: \$(264.00)****Total EHC: \$2.94****Total Labor: \$12,416.40****Total Miscellaneous: \$495.00****Invoice Subtotal: \$39,881.62****Total Tax: \$1,994.08****Total Invoice: \$41,875.70**Payment MethodTermsDue Date

Charge

Net 15th of month

2/15/2025

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

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Phone: 780-453-3431

Invoice: **02NS174799**

Date / Hour: 4/5/2025 3:57:22PM

Repair Order: 174799

Customer:

Branch: North

Total Invoice: \$13,918.57

Charge

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Customer P/O:

Open Date: 03/31/2025

Completion Date: 04/01/2025

Add User: Csabrowsky

Salesperson: House

Unit Number: 26

Model Year: 2008

Make/Model: KENWORTH T800

Type: Class 8

VIN: 1NKDX4EX28R934418

Meter: 1223607 Kilometers

In-Service Date: 11/15/2007

ECM Reading: 30994

Task: 1 45-000005 Cummins- Check Engine Light- Diagnose

Department: Service

Complaint: CHECK AND ADVISE CHECK ENGINE LIGHT ON / STOP ENGINE.

ALL GAUGES WOULD ZERO OUT, TACH / SPEEDO ETC THEN COME BACK UP. THE CEL GOES OUT AND WILL GO ON AFTER 1600 RPM BUT OK IF UNDER 1500 RPM.

Cause: ECM

Correction: PERFORMED ENGINE DOWNLOAD AND FOUND ACTIVE FAULT FOR POWER LOST WITH IGNITION ON. UNPLUGGED THE POWER SUPPLIES TO THE ECM AND FOUND THERE IS 12 VOLTS AT THE POWER AND GROUND SUPPLIES TO THE 4 PIN CONNECTOR. LOAD TESTED AND FOUND THE HEAD LAMP LIGHTS UP BRIGHT WITH THE KEY ON, ENGINE OFF. FOLLOWED THE POWER SUPPLY FROM THE BATTERY BOX TO THE STARTER AND FOUND THERE ARE 2 MASTER DISCONNECT SWITCHES. SQUEEZED BETWEEN THE CRANE AND THE CAB TO ACCESS THE TERMINALS ON THE MASTER DISCONNECT SWITCHES AND FOUND THE TERMINALS WERE LOOSE ON BOTH SWITCHES. RETORQUED THE NUTS AND TOOK THE UNIT OUT AROUND THE YARD. FOUND THE ISSUE IS STILL PRESENT. BROUGHT THE UNIT BACK IN AND TRIED TO LOCATE THE BATTERY BOX. FOUND IT IS IN A VERY HARD TO ACCESS PLACE AND WILL NEED MORE TIME TO ACCESS THE BATTERIES FOR INSPECTION. WILL ALSO NEED MORE TIME TO GO THROUGH ALL THE POWER SUPPLIES TO THE ECM TO ENSURE THERE ARE NO RUBBED WIRES THAT ARE SHORTING ANYWHERE.

UNIT DROVE AS IT SHOULD NO ISSUES OR MILS DURING ROAD TEST. CHECK ALL POWER SUPPLIES TO THE ENGINE ECM AND MEASURED 12.5 VOLTS TO BOTH PINS. CHECK THE GROUNDS AND FOUND THEY ARE GOOD AS WELL. WITH THE HEAD LAMP INSTALLED SHAKE DOWN THE HARNESS FROM THE BATTERY BOX TO THE MASTER DISCONNECT SWITCHES AND FOUND THE HEAD LAMP STAYED BRIGHT. SHAKE THE ENGINE HARNESS DOWN TO THE ECM CONNECTOR AND FOUND THE HEAD LAMP DID NOT GO OUT. CHECK THE WAKE-UP POWER SUPPLY AND FOUND OK. SPENT TIME REMOVING THE ECM TO INSTALL OUR TEST ECM. INSTALL THE TEST ECM AND DRIVE THE UNIT AROUND THE YARD FOR HALF HOUR OR SO AND FOUND THE ISSUE DID NOT RETURN. INSTALL THE ORIGINAL ECM BACK ONTO THE UNIT AND FOUND THE ISSUE DID NOT RETURN AFTER DRIVING AROUND THE YARD. PERFORM SOME MORE CHECKS TO THE HARNESS TO SEE IF THERE IS ANY SPOTS THAT ARE RUBBING ON THE FRAME AND FOUND NOTHING. TAKE THE UNIT OUT AND SEE IF THE ISSUE RETURNS AND FOUND AFTER LETTING IT HEAT SOAK THE ISSUE HAS RETURNED. SUSPECT THE ECM IS FAILING. REINSTALL THE TEST ECM, SEND UNIT ON A GOOD ROAD TEST AND WAS ADVISED THE UNIT PERFORMED LIKE IT SHOULD. INSTALL THE NEW ECM AND CALIBRATE. COPY A TEMPLATE OF THE OLD ECM AND INSTALL IT INTO THE NEW ECM. TAKE THE UNIT AND DRIVE IT AROUND THE YARD AND FOUND THE ISSUE HAS NOT RETURNED. CONNECTED AND SET THE ENGINE HOURS TO WHAT THE OLD ECM WAS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	362328900 D	CORE MODULE ELECTRONIC CONT	EA	-1.0	\$660.00	\$(660.00)
P0100	362328900 D	CORE MODULE ELECTRONIC CONT	EA	1.0	\$660.00	\$660.00
P0100	3684275RXCUM	EX ENGINE CONTROL MODULE	EA	1.0	\$4,259.68	\$4,259.68

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Completion Date: 04/01/2025

Add User: Csabrowsky

Salesperson: House

EFFECTIVE JANUARY 1, 2020:

All Cummins DOCs, DPFs, SCR's and ECMs MUST be diagnosed on-engine by an authorized or certified Cummins Service Provider to be considered for warranty. Cummins will no longer offer over the counter warranty exchanges for DOCs, DPFs, SCR's or ECMs.

All ECM's Cat/Cummins/Paccar must be programmed. This can be done via Edmonton Kenworth Service or one of our Edmonton Kenworth Mobile Service Units. All CECU's come unprogrammed and must be programmed on the truck.

PACCAR: Loyalty Card Program M25APR7654 50

PACCAR: Loyalty Card Program M25APR7654 50

SHOPSUPP

ENVIRONMENT/MISC SUPPLIES

1.0

\$193.07

\$193.07

Task 1 Subtotals

Parts:

\$4,259.68

Core Chg:

\$660.00

Core Ret:

(\$660.00)

Labor:

\$2,413.43

Miscellaneous:

\$193.07

Task 1 Subtotals

\$6,866.18

Task: 2 45-000005 Cummins- Check Engine Light- Diagnose

Department: Service

Complaint: CHECK AND ADVISE CHECK ENGINE LIGHT ON - DPF TEMP SENSOR FAULT AND CLAMP NOT ON PROPERLY ON DOC

Cause: DIAGNOSE ONLY

Correction: CONNECTED TO INSITE AND SAVED DTC REPORT, REMOVED DPF STEP AND SPRAYED SOAPY WATER AND FOUND DOC INLET SIDE CANISTER IS LEAKING FROM DOC TO CANISTER GASKET, AND CANISTER INLET 90 DEGREE PIPE IS LEAKING FROM BOTH CLAMPS, REMOVED PIPE AND CANISTER, TRY TO REMOVE CANISTER SIDE TEMP SENSOR BUT BADLEY SEIZED, CLEANED CANISTER MATING SURFACE AND FOUND IT IS CORRODED AND DAMAGED, ALSO FOUND 90 PIPE IS DAMAGED AND BROKEN, SUPPLIED CUSTOMER WITH PIPE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$45.97	\$45.97

Task 2 Subtotals

Parts:

\$0.00

Labor:

\$574.63

Miscellaneous:

\$45.97

Task 2 Subtotals

\$620.60

Task: 3 43-010006 FSX DPF Remove and Reinstall from chassis.

Department: Service

Remove DPF from vehicle for servicing, Reinstall and check operation.

Complaint: REMOVE DOC INLET MODULE AND INSPECT

Cause: SEE TASK 4

Correction: REMOVED DOC INLET MODULE AND INSPECTED. CLEANED THE DOC MATING FACE AND CLAMP, DURING CLEAN UP ALSO FOUND U-SHAPED EXHAUST PIPE LIP IS WORN OUT, ALSO FOUND DPF OUTLET TEMP SENSOR CONNECTOR IS BROKEN. SUPPLIED CUSTOMER WITH CONNECTOR

Task 3 Subtotals

Parts:

\$0.00

Labor:

\$0.00

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Add User: Csabrowsky

Salesperson: House

Task 3 Subtotals

\$0.00

Task: 4 43-00000 Exhaust System**Department: Service**

Complaint: CHECK AND ADVISE FOUND THE DOC INLET CANISTER MATING FACE WORN OUT AND CANISTER INLET 90 DEGREE PIPE WORN OUT, DPF OUT LET SENSOR HARNESS SIDE CONNECTOR LOCK IS BROKEN, FLEX PIPE TO CANISTER U-SHAPED PIPE LIP IS WORN OUT.

Cause: WORN

Correction: REMOVED DOC INLET SIDE MODULE AND CONNECTION PIPE, TRY TO REMOVE U-SHAPE PIPE BUT CLAMP BOLT WAS SEIZED, CUTT THE BOLT AND REMOVED THE CLAMP, CLEAN UP AND ORDER THE PARTS, 73 DEGREE PIPE WAS OUT OF STOCK (ETA 1-3 DAYS), INSTALLED NEW DOC MODULE AND REUSED 73 DEGREE PIPE, INSTALLED NEW U-SHAPE PIPE WITH NEW GASKETS AND CLAMPS. INSTALLED NEW HOLDING CLAMP AND TIGHT BOLTS. INSTALLED NEW CONNECTOR ON DPF OUTLET TEMP SENSOR HARNESS. SECURED HARNESS AND LEAK TEST THE EXHAUST SYSTEM, FOUND ONLY 73 DGREE CONNECTION PIPE IS LEKAING(WORN FROM SEALING AREA) INFORMED LEAD HAND AND INSTALLED STEP BACK. MOVED THE TRUCK OUTSIDE AND START REGEN. CONFIRMED REPAIRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2866337CUM	GASKET EXHAUST EPA CIRCULAR	EA	3.0	\$23.49	\$70.47
P0100	2871453CUM	GASKET, AFM DEVICE	EA	1.0	\$60.32	\$60.32
P0100	2871863CUM	CLAMP V-BAND	EA	1.0	\$160.06	\$160.06
C5300	3164291	TERMINAL ELC CNR REPAIR	EA	2.0	\$16.03	\$32.06
P0100	3164565CUM	CONNECTOR ELECTRICAL	EA	1.0	\$21.85	\$21.85
P0100	4902912CUM	SENSOR TEMPERATURE	EA	1.0	\$254.76	\$254.76
P0100	4965249CUM	MODULE INLET	EA	1.0	\$2,248.51	\$2,248.51

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P0100	5394268CUM	CONNECTOR,ELC REPAIR	EA	1.0	\$33.67	\$33.67
G1200	83-3110	BUTT CONN 22-18 GA	EA	2.0	\$0.38	\$0.76
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	1.0	\$1.34	\$1.34
P0100	90-0013	CLAMP-V BAND 5"	EA	3.0	\$19.80	\$59.40
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	10.0	\$2.04	\$20.40
P0100	K077-234	CLAMP-EXHAUST PIPE	EA	2.0	\$110.32	\$220.64
P0100	K213-3622	SHIELD-HEAT	EA	1.0	\$100.88	\$100.88
P0100	M66-1814	PIPE-EXHAUST 70DEG 5" SS ALMZ FLG/F	EA	1.0	\$595.05	\$595.05
P0100	M66-1815	PIPE-EXHAUST MBEND 5" SS ALMZ FLG/F	EA	1.0	\$1,144.12	\$1,144.12
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$55.16	\$55.16

Task 4 Subtotals

Parts:

\$5,024.29

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Edmonton Kenworth (West)

17335 - 118 Avenue

Edmonton, Alberta T5S 2P5

Phone: 780-453-3431

Invoice: 02NS174799

Date / Hour: 4/5/2025 3:57:22PM

Repair Order: 174799

Customer:

Branch: North

Total Invoice: \$13,918.57

Charge

Page 4 of 4

Bill To: J. B. NELSON TRUCKING LTD.
BOX 178
FORT ASSINIBOINE, AB T0G 1A0

Ship To: J. B. NELSON TRUCKING LTD.
BOX 178
FORT ASSINIBOINE, AB T0G 1A0
Office Phone: (780) 584-2114
Shop Phone:
Email:

Work:

Shop:

Fax:

Customer P/O:

Open Date: 03/31/2025

Completion Date: 04/01/2025

Add User: Csabrowsky

Salesperson: House

Labor:	\$689.55
Miscellaneous:	\$55.16
Task 4 Subtotals	\$5,769.00

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	\$662.79
Total:	\$662.79

Total Parts:	\$9,283.97
Total Core Charge:	\$660.00
Total Core Ret:	\$(660.00)
Total Labor:	\$3,677.61
Total Miscellaneous:	\$294.20
Invoice Subtotal:	\$13,255.78
Total Tax:	\$662.79
Total Invoice:	\$13,918.57

Payment Method

Charge

Terms

Net 15th of month

Due Date

5/15/2025

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____



ETS WHITECOURT

3739-39 Street, Whitecourt, Alberta T7S 0C3
Phone 780.778.3184 | Toll Free 1.877.962.8195
Fax 780.778.2988 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 12/08/2025 5:00 PM

Cashiered 12/15/2025 3:42 PM

Printed 12/15/2025 3:42:52 PM

PO #

Service Invoice CUSTOMER COPY

Page 1

Tag#

SO # 41181

Customer No		Advisor Danny Oakebain	Invoice Date: 12/15/2025 3:42 PM		Term Charge
J. B. NELSON TRUCKING LTD BOX 178 FORT ASSINIBOINE, AB T0G 1A0		License G67301	Odom In 1232037	Odom Out 1232037	Delivery Date
Home		Year 2008	Make KENWORTH	Model T800	Stock No
Cell	Bus (780) 584-2114	Vehicle ID No 1NKDX4EX28R934418		SO Date 12/08/2025	Colour
Email	Today	Fleet #		Location	

Request	Description	Job	CSR	Status
REPLACE	REPLACE RAD AND MOUNTS	1	DANNY	Original
Labour	Description			Amount
REPLACE	REPLACE RAD AND MOUNTS			0.00
Part	Description	Shp	Price	Amount
NPN	216149 PL1015-HT RADIATOR MOUNT	2	37.15	74.30
NPN	216148 PET18 RADIATOR	1	913.50	913.50
227811-06	JUG - CHEVRON DELO ELC 50/50 COOLANT	1	16.16	16.16
FS-34009	HUB CAP, 343-4009	1	12.66	12.66
372-7097	F22 WHEEL SEAL	1	67.80	67.80
162-495	FENDER WASHER 1/4" X 1 1/4"	1	0.90	0.90
612-272	M6X20 BOLT	1	0.38	0.38
HC2-425	T-BOLT CLAMP	1	10.60	10.60
Technician	102 - Adam Barbour	Parts Total		1,096.30
		Request Sub-total		1,096.30

Request	Description	Job	CSR	Status
REPLACE	REPLACE RH #1 TRAILER HUB CAP & CHECK BRGS	2	DANNY	Approved
Labour	Description			Amount
REPLACE	REPLACE RH #1 TRAILER HUB CAP & CHECK BRGS			0.00
HOURS	MERLE @ 8.50 HRS			1,275.00
Technician	102 - Adam Barbour	Labour Total		1,275.00
		Request Sub-total		1,275.00

Labour	1,275.00
Parts	1,096.30
Supplies	63.75
Freight	72.00
Sub-Total	2,507.05
GST	125.35
PST	0.00
Total Invoice	2,632.40

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____



REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO

PREVIEW

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

BILL TO

J B NELSON TRUCKING LTD
PO BOX 178
FORT ASSINIBOINE, AB T0G 1A0-

OWNER

J B NELSON TRUCKING
BOX 178
FT ASSINIBOINE, AB T0G 1A0-

PAGE 1 OF 6

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE		
		28-MAY-2007	ISX CM871		KENWORTH		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL		
		31-DEC-2020	79238110	CPL273400	T800		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.		
199315			1035850 / 0		26		
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN 1NKDX4EX26R934418 LICENSE G-67301

COMPLAINT UNIT 26 ENGINE NOISE, RUB/SQUEAK CONFIRMED CAMSHAFT FLAKING AND SCARING LOBE WEAR ROLLER FLAKING AND SCARING CHECK FOR PROGRESSIVE DAMAGE

COVERAGE

1		GUARDIAN INSPECTION	GUARDIAN INSPECTION			0.00
1	1	4298626	CAMSHAFT	CECO	2,780.36	2,780.36
1	1	3679931	GASKET,CAMSHAFT COVER	DELIVERED TO TECH 1/5/2021 RM CECO	18.75	18.75
1	1	4299124	SEAL,O RING	***EPR***DELIVERED TO TECH 1/5/2021 RM CECO	16.14	16.14
1	1	3679932	GASKET,CAMSHAFT COVER	DELIVERED TO TECH 1/5/2021 RM CECO	13.30	13.30
1	1	4299125	SEAL,O RING	DELIVERED TO TECH 1/5/2021 RM CECO	21.28	21.28
1	1	4962721	SEAL,RECTANGULAR STRIP	DELIVERED TO TECH 1/5/2021 RM CECO	42.67	42.67
1	1	4962722	SEAL,RECTANGULAR STRIP	DELIVERED TO TECH 1/5/2021 RM CECO	37.82	37.82
1	1	4955383	KIT,SEAL	DELIVERED TO TECH 1/5/2021 RM CECO	135.37	135.37
1	1	4985662	GASKET,GEAR HOUSING	DELIVERED TO TECH 1/5/2021 RM CECO	130.42	130.42
1	1	4311990	LEVER,ROCKER	DELIVERED TO TECH 1/5/2021 RM CECO	290.22	290.22
1	1	4965690	GASKET,ACC DRIVE SUPPORT	DELIVERED TO TECH 1/6/2021 RM CECO	57.23	57.23

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing, including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO

PREVIEW

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

BILL TO

J B NELSON TRUCKING LTD
PO BOX 178
FORT ASSINIBOINE, AB T0G 1A0-

OWNER

J B NELSON TRUCKING
BOX 178
FT ASSINIBOINE, AB T0G 1A0-

PAGE 2 OF 6

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
		28-MAY-2007	ISX CM871		KENWORTH
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		31-DEC-2020	79238110	CPL273400	T800
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/OURS	PUMP CODE	UNIT NO.
199315			1035850 / 0		26

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		1NKDX4EX28R934418		LICENSE G-67301			
1		1	3104392	GASKET, VALVE COVER	CECO	82.71	82.71
				DELIVERED TO TECH 1/5/2021 RM			
1		1	4026684	GASKET, OIL PAN	CECO	320.33	320.33
				DELIVERED TO TECH 1/6/2021 RM			
1		1	3678756	SEAL, O RING	CECO	12.32	12.32
				DELIVERED TO TECH 1/5/2021 RM			
1		1	4376196	KIT, OIL COOLER REPAIR	CECO	121.83	121.83
				DELIVERED TO TECH 1/5/2021 RM			
1		1	4952629	THERMOSTAT	CECO	150.22	150.22
				EPRDELIVERED TO TECH 1/5/2021 RM			
1		1	3411881	RING, RETAINING	CECO	8.01	8.01
				DELIVERED TO TECH 1/5/2021 RM			
1		1	3089025	SEAL, O RING	CECO	16.37	16.37
				DELIVERED TO TECH 1/5/2021 RM			
1		1	4357177	VALVE, PRESSURE RELIEF	CECO	32.04	32.04
				EPRDELIVERED TO TECH 1/5/2021 RM			
1		1	3683607	SEALANT	CECO	6.02	6.02
				DELIVERED TO TECH 1/5/2021 RM			
4		4	3683814	SEAL, O RING	CECO	3.57	14.28
				DELIVERED TO TECH 1/5/2021 RM			
2		2	3684091	SEAL, GROMMET	CECO	3.18	6.36
				DELIVERED TO TECH 1/5/2021 RM			
1		1	3684506	TUBE, WATER TRANSFER	CECO	134.40	134.40
				DELIVERED TO TECH 1/6/2021 RM			
1		1	3102314	GASKET, TURBOCHARGER	CECO	21.42	21.42
				DELIVERED TO TECH 1/5/2021 RM			
1		1	3684359	GASKET, EXH OUT CONNECTION	CECO	17.58	17.58
				DELIVERED TO TECH 1/5/2021 RM			
1		1	5405110	KIT, MAIN BEARING	CECO	446.38	446.38

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing, including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name) _____

SIGNATURE _____

DATE _____



Sales and Service

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO

PREVIEW

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

BILL TO

J B NELSON TRUCKING LTD
PO BOX 178
FORT ASSINIBOINE, AB T0G 1A0-

OWNER

J B NELSON TRUCKING
BOX 178
FT ASSINIBOINE, AB T0G 1A0-

PAGE 3 OF 5

*** CHARGE ***

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE		ENGINE MODEL		PUMP NO.		EQUIPMENT MAKE	
				28-MAY-2007		ISX CM871				KENWORTH	
CUSTOMER NO.		SHIP VIA		FAIL DATE		ENGINE SERIAL NO.		CPL NO.		EQUIPMENT MODEL	
				31-DEC-2020		79238110		CPL273400		T800	
REF. NO.		SALESPERSON		PARTS DISP.		MILEAGE/HOURS		PUMP CODE		UNIT NO.	
109315						1035850 / 0				26	
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION			PRODUCT CODE	UNIT PRICE		AMOUNT	

OSN/MSN/VIN 1NKDX4EX28R934418

LICENSE G-67301

DELIVERED TO TECH 1/5/2021 RM

5	6	4089405	SET,ROD BEARING (STO)	CECO	110.78	664.68
1	1	2869656	RETAINER,GEAR	CECO	76.67	76.67
1	1	CV50633	ELEMENT,CV	DELIVERED TO TECH 1/5/2021 RM FLG	95.46	95.46
1	1	LF14000-NN	PAC,LF	DELIVERED TO TECH 1/5/2021 RM FLG	75.82	75.82
1	1	EHC>203MM	ENVIRONMENTAL CHARGE	DELIVERED TO TECH 1/5/2021 RM EC-NONSTOCK	1.00	1.00
46	0	3487	BULK OIL (15W/40)	WC-VALVOLINE	4.39	201.94
46	0	EHC1LTBULK	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.05	2.30
2	2	CC36077-X	OAT	FLG	18.21	36.42
2	2	3684091	SEAL,GROMMET	DELIVERED TO TECH 1/5/2021 RM CECO	3.18	6.36
1	1	3683537	GASKET,EXH GAS RON VALVE	DELIVERED TO TECH 1/5/2021 RM CECO	17.50	17.50
1	1	3104230	GASKET,EXH GAS RON VALVE	DELIVERED TO TECH 1/5/2021 RM CECO	52.75	52.75
1	1	4921517	SENSOR,PRESSURE	DELIVERED TO TECH 1/5/2021 RM CECO	128.39	128.39
2	2	2892304	COOLER,OIL	***EPR***DELIVERED TO TECH 1/5/2021 RM CECO	479.13	958.26
4	4	4906084	SEAL,O RING	***EPR***DELIVERED TO TECH 1/5/2021 RM CECO	5.60	22.40
15	15	3680882	SCREW,CAPTIVE WASHER CAP	DELIVERED TO TECH 1/5/2021 RM CECO	9.51	142.65

GST NUMBER - B8788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing, including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name)

SIGNATURE

DATE



Sales and Service

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO

PREVIEW

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

BILL TO

J B NELSON TRUCKING LTD
PO BOX 178
FORT ASSINIBOINE, AB T0G 1A0-

OWNER

J B NELSON TRUCKING
BOX 178
FT ASSINIBOINE, AB T0G 1A0-

PAGE 4 OF 0

*** CHARGE ***

DATE		CUSTOMER ORDER NO.		DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE	
				26-MAY-2007	ISX CM571		KENWORTH	
CUSTOMER NO.		SHIP VIA		FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL	
				31-DEC-2020	79238110	CPL273400	T800	
REF. NO.		SALESPERSON		PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.	
199315					1035850 / 0		26	
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT	
OSN/MSN/VIN		1NKDX4EX28R934418			LICENSE G-57301			
					DELIVERED TO TECH 1/5/2021 RM			
1		1	F65-1080-637004	RADIATOR TIE ROD	WC-NONSTOCK	352.57	352.57	
2		2	CT9444TRP	LOWER RAD HOSE CLAMP	INV#02NP488582 WC-NONSTOCK	10.40	20.80	
3		3	5484228	LEVER,ROCKER	INV#02NP488582 CECO	166.67	500.01	
3		3	5484230	LEVER,ROCKER	***EPR***DELIVERED TO TECH 1/5/2021 RM CECO	183.63	550.89	
3		3	5484229	LEVER,ROCKER	***EPR***DELIVERED TO TECH 1/5/2021 RM CECO	166.67	500.01	
3		3	5484231	LEVER,ROCKER	***EPR***DELIVERED TO TECH 1/5/2021 RM CECO	177.29	531.87	
1		1	4309500RX	KIT,LUBRICATING OIL PUMP	***EPR***DELIVERED TO TECH 1/5/2021 RM ORC	903.46	903.46	
1		1	3685865D	KIT, LUBE PUMP	DEL TO BAY BY JP, ADDED BY JT 1/5/21 CLEAN	173.75	173.75	
-1		-1	3685865D	KIT, LUBE PUMP ISX	DIRTY	173.75	-	173.75
1		1	4928594	SENSOR,PRESSURE	CECO	200.56	200.56	
29		29	3903112	SCREW,HEX FLANGE HEAD CAP	***EPR***DELIVERED TO TECH 1/07/2021 RM CECO	5.83	198.07	
4		4	4026812	SCREW,HEX FLANGE HEAD CAP	DELIVERED TO TECH 1/07/2021 RM CECO	5.81	23.24	
2		2	3581905	ISOLATOR,VIBRATION	DELIVERED TO TECH 1/07/2021 RM CECO	14.84	29.68	

GST NUMBER - 68788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing, including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Sales and Service

REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO

PREVIEW

REMIT TO: PO BOX 2521 STN M,
CALGARY AB T2P 0T6

BILL TO

J B NELSON TRUCKING LTD
PO BOX 178
FORT ASSINIBOINE, AB T0G 1A0-

OWNER

J B NELSON TRUCKING
BOX 178
FT ASSINIBOINE, AB T0G 1A0-

PAGE 5 OF 6

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
		28-MAY-2007	ISX CM871		KENWORTH
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		31-DEC-2020	79238110	CPL273400	T800
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
199015			1035850 / 0		26

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN		1NKDX4EX28R934418			LICENSE G-67301		
					DELIVERED TO TECH 1/8/2021 RM		
1		1	3678606	SEAL,O RING	CECO	5.72	5.72
					DELIVERED TO TECH 1/8/2021 RM		
2		2	4973532	GASKET,OIL COOLER CORE	CECO	12.04	24.08
					DELIVERED TO TECH 1/8/2021 RM		
4		4	4101868	SCREW,TWELVE POINT CAP	CECO	11.85	47.40
					DELIVERED TO TECH 1/8/2021 RM		
4		4	4101867	SCREW,TWELVE POINT CAP	CECO	9.81	39.24
					DELIVERED TO TECH 1/8/2021 RM		
3		3	3417474	SCREW,CAPTIVE WASHER CAP	CECO	5.10	15.30
					DELIVERED TO TECH RANDY		
					1/8/2021 OD		
2		2	3682826	SEAL,GROMMET	CECO	4.32	8.64
					DELIVERED TO TECH 1/11/2021 RM		
1		1	3101268	GASKET,FLANGE	CECO	7.59	7.59
					DELIVERED TO TECH 1/11/2021 RM		
2		2	4934279	WASHER,SEALING	CECO	5.87	11.74
					DELIVERED TO TECH 1/11/2021 RM		
2		2	3684284	WASHER,SEALING	CECO	9.60	19.20
					DELIVERED TO TECH 1/11/2021 RM		
1		1	F91-6062	FAN RING ASSY	WC-NONSTOCK	809.93	809.93
					DEL TO TECH 1/12/2021 RM		
					INV#02NP489904		
1		1	FREIGHT	FREIGHT	WC-FREIGHT	144.00	144.00
					ORDERED FROM PDC 1/11/2021 RM		
1		1	2892720	TUBE,LUB OIL DRAIN	CECO	38.37	38.37
					ORDERED FROM PDC 1/11/2021 RM		
1		1	3683911	CONNECTION,ADAPTER	CECO	31.51	31.51
					ORDERED FROM PDC 1/11/2021 RM		

OST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name)

SIGNATURE

DATE



REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO
PREVIEW
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

J B NELSON TRUCKING LTD
PO BOX 178
FORT ASSINIBOINE, AB T0G 1A0-

OWNER

J B NELSON TRUCKING
BOX 178
FT ASSINIBOINE, AB T0G 1A0-

PAGE 6 OF 6

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE		
		26-MAY-2007	ISX CM871		KENWORTH		
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL		
		31-DEC-2020	79235110	CPL273400	T800		
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.		
199315			1035850 / 0		26		
QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN 1NKDX4EX28R934418

LICENSE G-67301

1		1	3347507	SEAL,O RING	CECO	4.87	4.87
					DELIVERED TO TECH 1/11/2021 RM		
1		1	3347509	SEAL,O RING	CECO	4.43	4.43
					DELIVERED TO TECH 1/11/2021 RM		
1		1	3330507	SEAL,O RING	CECO	4.27	4.27
					DELIVERED TO TECH 1/11/2021 RM		
1		1	3330508	SEAL,O RING	CECO	4.40	4.40
					DELIVERED TO TECH 1/11/2021 RM		
1		1	3688114	PLUG,GEAR COVER	CECO	11.84	11.84
					DELIVERED TO TECH 1/12/2021 RM		

PARTS:	12,470.16
PARTS COVERAGE CREDIT:	0.00CR
TOTAL PARTS:	12,470.16
SURCHARGE TOTAL:	0.00
LABOR:	11,687.48
LABOR COVERAGE CREDIT:	0.00CR
TOTAL LABOR:	11,687.48
MISC.:	300.00
MISC. COVERAGE CREDIT:	0.00CR
TOTAL MISC.:	300.00
ELECTRONIC TOOLING FEE	50.00
HAZ WASTE DISPOSAL	100.00
SHOP SUPPLIES	150.00
GST	1,222.88

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

SUB TOTAL:	24,457.64
TOTAL TAX:	1,222.88
TOTAL AMOUNT: CA \$	25,680.52

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



Transmission

ETS WHITECOURT

3739-39 Street, Whitecourt, Alberta T7S 0C3
Phone 780.778.3184 | Toll Free 1.800.665.0864
Fax 780.778.2988 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 11/30/2021 5:00 PM

Cashiered 12/20/2021 2:12 PM

Printed 12/20/2021 2:12:23 PM

PO #

Service Invoice CUSTOMER COPY

Page 1

Tag

SO # 34741

Customer No	Advisor	Danny	Invoice Date:	12/20/2021 2:12 PM	Term	CHARGE
J. B. NELSON TRUCKING LTD BOX 178 FORT ASSINIBOINE, AB T0G 1A0	License No	G67301	Odometer In	1067226	Odometer Out	1067226
Home	Year	2008	Make	KENWORTH	Model	T880
Cell	Vehicle ID No	1NKDX4EX28R934418	Selling Dealer		Model No	
Email	Engine Size				SO Date	11/30/2021
					InServ Date	
					Location	

Request	Description	Job	CSR	Status
REPLACE	REPLACE TRANS,CLUTCH, PTO ETC	1	DANNY	Original
Labour	Description			Amount
REPLACE	REPLACE TRANS,CLUTCH, PTO ETC			0.00
Part	Description	Shp	Price	Amount
RTLO18918BPH	TRANSMISSION, FULLER 18 SPD C/W PUMP	1	4,597.00	4,597.00
C-RTLO18918BPH	CORE - TRANSMISSION, FULLER 18 SPD C/W PUMP	1	4,000.00	4,000.00
308925-25	CLUTCH ASSY	1	1,186.00	1,186.00
880XMAHX-A3XS	PTO ASSEMBLY	1	3,830.00	3,830.00
NPN	206278 K3966 HEAT EXCHANGER KIT	1	660.23	660.23
5-676X	1810 U-JOINT, HALF ROUND	1	139.73	139.73
NPN	206342 BT351 HYDRAULIC FILTER	2	51.59	103.18
SB200	CLUTCH BRAKE	1	37.16	37.16
NPN	206357 FN-10-36 HYDRAULIC HOSE	1	133.95	133.95
NPN	206357 FN-10-27 HYDRAULIC HOSE	1	119.99	119.99
NPN	206355 K210-883 SHAFT, CLUTCH RELEASE	1	84.22	84.22
NPN	206355 CS106C1498 SHAFT, CLUTCH CROSS	1	14.99	14.99
NPN	206355 12815 BUSHING	4	5.66	22.64
NPN	206355 CF105C137 CLUTCH FORK	1	41.99	41.99
NPN	206355 6306LLUA1C3/2E BEARING	1	24.51	24.51
NPN	206335 K4148 SPEED SENSOR	1	68.96	68.96
G382-075	FT - 3/4 SILICONE HEATER HOSE	6	5.11	30.66
NPN	206359 66-2843PK STAINLESS ZIP TIES	1	43.41	43.41
505205-050	SPLIT LOOM 1"	8	0.81	6.48
6.5-70-18X	1710/1760/1810 STRAP KIT	1	16.80	16.80
LNF58	NYLOCK NUT	6	0.90	5.40
39082	7/16 X 1 3/4 NC BOLT	12	0.65	7.80
39728	7/16" LOCKWASHER	12	0.26	3.12
39704	7/16" FLATWASHER	12	0.19	2.28
1460-4	FITTING	1	0.14	0.14
1461-4	FITTING	1	0.51	0.51
ET-10	5/8 GEAR CLAMP	4	1.19	4.76
PC1462-4	FITTING	1	6.21	6.21
D030	REAR CAB MOUNT	1	14.27	14.27
08T86-06-06	STEEL MALE BRANCH TEE	1	3.68	3.68

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____



ETS WHITECOURT

3739-39 Street, Whitecourt, Alberta T7S 0C3
 Phone 780.778.3184 | Toll Free 1.800.665.0864
 Fax 780.778.2988 | www.edmontontrailer.com

INVOICE

GST # 89398 4799 RT0001

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PO #

Service Invoice

CUSTOMER COPY

Page 2

Tag

SO # 34741

Customer No		Advisor Danny		Invoice Date: 12/20/2021 2:12 PM		Term CHARGE	
J. B. NELSON TRUCKING LTD BOX 178 FORT ASSINIBOINE, AB T0G 1A0		License No G67301	Odometer In 1067226	Odometer Out 1067226	Delivery Date	Stock No	
Home		Year 2008	Make KENWORTH	Model T880	Model No	Colour	
Cell		Vehicle ID No 1NKDX4EX28R934418		Selling Dealer		SO Date 11/30/2021	InServ Date
Email		Engine Size		Fleet #		Location	

223079-05-1	BULK - CHEVRON DELO 75W90 SYN-TRANS XE	19	16.56	314.64
227811-06	JUG - CHEVRON DELO ELC 50/50 COOLANT	1	14.75	14.75
DVP42F	42W ROUND LED WORK LIGHT	2	75.00	150.00
Technician	102 - Adam Barbour	Parts Total		15,689.46
		Labour Total		0.00
		Request Total		15,689.46

Request	Description	Job	CSR	Status
REPLACE	REPLACE IGN SWITCH	2	DANNY	Original
Labour	Description	Amount		
REPLACE	REPLACE IGN SWITCH	0.00		
Part	Description	Shp	Price	Amount
NPN	206278 P27-1048 SWITCH, KEY DOUBLE BIT	1	94.64	94.64
NPN	596808KW CYLINDER, IGNITION	1	115.46	115.46
Technician	102 - Adam Barbour	Parts Total		210.10
		Labour Total		0.00
		Request Total		210.10

Request	Description	Job	CSR	Status
EN HOURS	ENGINE HOURS --25485	3	MELISS	Approved
Labour	Description	Amount		
EN HOURS	ENGINE HOURS --25485	0.00		
HOURS	TONY @ 35.60 HRS	4,562.50		
HOURS	ANDY @ 1.0 HRS	125.00		
HOURS	MERLE @ 2.50 HRS	312.50		
Technician	102 - Adam Barbour	Parts Total		0.00
		Labour Total		5,000.00
		Request Total		5,000.00

Request	Description	Job	CSR	Status
REPAIR	REPLACE THERMOSTATE (SUPPLIED)	4	MELISS	Approved
Labour	Description	Amount		
REPAIR	REPLACE THERMOSTATE (SUPPLIED)	0.00		
Technician	102 - Adam Barbour	Parts Total		0.00
		Labour Total		0.00
		Request Total		0.00

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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DATE _____ CUSTOMER SIGNATURE _____



ETS WHITECOURT

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INVOICE

GST # 89398 4799 RT0001

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PO #

Tag

Cashiered 12/20/2021 2:12 PM

Printed 12/20/2021 2:12:23 PM

Service Invoice CUSTOMER COPY

Page 3

SO # 34741

Customer No J. B. NELSON TRUCKING LTD BOX 178 FORT ASSINIBOINE, AB T0G 1A0 Home Cell Email	Advisor Danny Invoice Date: 12/20/2021 2:12 PM Term CHARGE <table><tr><td>License No</td><td>Odometer In</td><td>Odometer Out</td><td>Delivery Date</td><td>Stock No</td></tr><tr><td>G67301</td><td>1067226</td><td>1067226</td><td></td><td></td></tr><tr><td>Year</td><td>Make</td><td>Model</td><td>Model No</td><td>Colour</td></tr><tr><td>2008</td><td>KENWORTH</td><td>T880</td><td></td><td></td></tr><tr><td>Vehicle ID No</td><td>Selling Dealer</td><td>SO Date</td><td>InServ Date</td><td>Location</td></tr><tr><td>1NKDX4EX28R934418</td><td></td><td>11/30/2021</td><td></td><td></td></tr><tr><td>Engine Size</td><td></td><td>Fleet #</td><td></td><td></td></tr></table>	License No	Odometer In	Odometer Out	Delivery Date	Stock No	G67301	1067226	1067226			Year	Make	Model	Model No	Colour	2008	KENWORTH	T880			Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location	1NKDX4EX28R934418		11/30/2021			Engine Size		Fleet #		
License No	Odometer In	Odometer Out	Delivery Date	Stock No																																
G67301	1067226	1067226																																		
Year	Make	Model	Model No	Colour																																
2008	KENWORTH	T880																																		
Vehicle ID No	Selling Dealer	SO Date	InServ Date	Location																																
1NKDX4EX28R934418		11/30/2021																																		
Engine Size		Fleet #																																		

Labour	5,000.00
Parts	15,899.56
Supplies	250.00
Freight	69.43
SUB-TOTAL	21,218.99
GST	1,060.95
PST	0.00
TOTAL INVOICE	22,279.94

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____



ETS WHITECOURT

3739-39 Street, Whitecourt, Alberta T7S 0C3
Phone 780.778.3184 | Toll Free 1.877.962.8195
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INVOICE

GST # 89398 4799 RT0001

A Division of EDMONTON TRAILER SALES & LEASING LTD.

Promised 11/13/2024 5:00 PM

Cashiered 11/28/2024 8:12 AM

Printed 11/28/2024 8:12:29 AM

PO #

Service Invoice

Page 1

Tag#

CUSTOMER COPY

SO# 39522

Customer No			Advisor	Danny	Invoice Date: 11/28/2024 8:12 AM	Term	Charge	
J. B. NELSON TRUCKING LTD BOX 178 FORT ASSINIBOINE, AB T0G 1A0			License		Odom In	Odom Out	Delivery Date	Stock No
			G67301		1194327	1194327		
			Year	Make	Model	Model Number	Colour	
			2008	KENWORTH	T800			
			Vehicle ID No		SO Date	Location		
Home	Bus	(780) 584-2114	1NKDX4EX28R934418		11/13/2024			
Cell	Today		1NKDX4EX28R934418		11/13/2024			
Email			1NKDX4EX28R934418		11/13/2024			

Request	Description	Job	CSR	Status
EN HOURS	ENGINE HOURS 29933	1	DANNY	Original
Labour	Description			Amount
EN HOURS	ENGINE HOURS 1			0.00
Sublet	Description	Type	CSR	Amount
213293.1	DAN4-3/COMMERCIAL TRUCK EQUIPMENT CO./REBUILD HYD PUMP -- COMMERCIAL TRUCK	CSUB	MELISS	4,714.99
Part	Description	Shp	Price	Amount
P550388	HYD FILTER	2	37.88	75.76
39729	1/2" LOCKWASHER	14	0.45	6.30
39728	7/16" LOCKWASHER	12	0.26	3.12
AC101RB	RUBBER LINK	1	12.02	12.02
SH30CO	RUBBER STRAP 30" BLUE	8	9.00	72.00
2-225/N70	O-RING NBR 70	3	0.81	2.43
2-221/N70	O-RING NBR 70	3	0.68	2.04
Technician	102 - Adam Barbour			
	Parts Total			173.67
	Sublet Total			4,714.99
	Request Sub-total			4,888.66

Request	Description	Job	CSR	Status
REPAIR	CHANGE ENGINE OIL & FILTER (10/30 sYNBLEND)	2	DANNY	Original
Labour	Description			Amount
REPAIR	CHANGE ENGINE OIL & FILTER (10/30 sYNBLEND)			0.00
Part	Description	Shp	Price	Amount
257000-05	PAIL - CHEVRON DELO 10W30 SYN BLEND	2	191.58	383.16
257000-03	JUG - CHEVRON DELO 10W30 SYN BLEND	1	40.44	40.44
Technician	102 - Adam Barbour			
	Parts Total			423.60
	Request Sub-total			423.60

Request	Description	Job	CSR	Status
REPLACE	REPLACE SWING MOTOR PINION GEAR	3	DANNY	Original
Labour	Description			Amount
REPLACE	REPLACE SWING MOTOR PINION GEAR (SUPPLIED)			0.00
REPAIR	- REPLACE SEAL IN GEAR BOX			0.00
Part	Description	Shp	Price	Amount
39729	1/2" LOCKWASHER	2	0.45	0.90
39405	1/2 X 1 1/4 NF BOLT	2	1.39	2.78

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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DATE _____ CUSTOMER SIGNATURE _____



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PO #

Service Invoice CUSTOMER COPY

Page 2

Tag#

SO# 39522

Customer No			Advisor Danny		Invoice Date: 11/28/2024 8:12 AM		Term	Charge
J. B. NELSON TRUCKING LTD BOX 178 FORT ASSINIBOINE, AB T0G 1A0			License		Odom In	Odom Out	Delivery Date	Stock No
			G67301		1194327	1194327		
			Year	Make	Model	Model Number	Colour	
			2008	KENWORTH	T800			
			Vehicle ID No		SO Date	Location		
Home	Bus	(780) 584-2114	1NKDX4EX28R934418		11/13/2024			
Cell	Today							
Email								

39055	3/8 X 1 1/4 NC BOLT	4	0.60	2.40
39727	3/8" LOCKWASHER	4	0.23	0.92
Technician	102 - Adam Barbour	Parts Total		7.00
		Request Sub-total		7.00

Request	Description	Job	CSR	Status
REPAIR	REPAIR HYDRAULIC ISSUES	4	DANNY	Original
Labour	Description			Amount
REPAIR	REPAIR HYDRAULIC ISSUES			0.00
REPAIR	- RE & RE HYD PUMP & SEAL FOR REBUILD			0.00
HOURS	JESSE @ 3.75 HRS			525.00
HOURS	COLIN @ 1.0 HRS			140.00
HOURS	TERRY @ 16.50 HRS			2,310.00
Part	Description	Shp	Price	Amount
NPN	213289 416130 OIL SEAL	1	82.85	82.85
223079-05-1	BULK - CHEVRON DELO 75W90 SYN-TRANS XE	3	18.73	56.19
Technician	102 - Adam Barbour	Parts Total		139.04
		Labour Total		2,975.00
		Request Sub-total		3,114.04

Labour	2,975.00
Parts	743.31
Supplies	148.75
Sublet / Tow	4,714.99
Freight	164.99
Sub-Total	8,747.04
GST	437.35
PST	0.00
Total Invoice	9,184.39

Remit Payment To: Edmonton Trailer Sales & Leasing LTD | 28520 - 114 Avenue, Acheson, AB, T7X 6E6

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