

Unit Number: 90-803
Year: 2009
Make: Kenworth
Model: T800
Serial Number: 1XKDD40X39J939746

SUMMARY FOR UNIT # 90-803

Date: March 10, 2021
Kilometers: 634145
Description of Service:
 Rebuild Engine, replace all pistons and liners, oil pump, main bearings and turbo.
 Reseal front cover

Date: June 8, 2022
Kilometers: 734856
Description of Service:
 Replace transmission, pilot bearing, transmission oil cooler, clutch and hydraulic coolant lines

Date: April 17, 2026
Kilometers: 975798
 CVIP Certification.
 Replace all rear brake shoes and drums.
 Undercoat and repaint deck.

FEATURES:
 Cummins ISX 6 Cylinder 15 L Diesel 525 hp Engine, 2008 US EPA Label, Engine Coolant Heater, Positive Air Shutoff, Webasto Engine Coolant Heater, 20385 Engine hrs, Engine Brake, Eaton Fuller RTLO-18918B 18-Speed Manual Transmission, Double Differential Locks, 16000 lb Front Axle, 46000 lb Rears, Dana D46-170H Drive Axles, 4.10:1 Axle Ratio, 62000 lb GVWR, Air Ride Cab, 24 in Mid Roof Sleeper Cab, Aluminum Wheels, 385/65R22.5 Front Tires, 11R24.5 Rear Tires, Dual Steering Boxes, Double Frame, Neway Air Ride Suspension, 248 in Wheelbase, PTO, Tail Roll, Tulsa Rufnek 60000 lb Winch





PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S43201
 Date / Hour: 5/20/2022 11:22:58AM
 Repair Order: 43201
 Customer: 20
 Branch: 01
 Total Invoice: \$ 406.27
 Charge
 Page 1 of 2

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-3380

Customer P/O: WAYNE UNIT #:90-803 Stacy Karmak Orig R/O: 0 Completion Date: 05/20/2022

Unit Number: 90-803 Model Year: 2009 Make/Model: Kenworth T800
 Type: Heavy Duty VIN: 1XKDD40X39J939746 Meter: 734175 Kilometers
 ECM Reading: 14034

Task: 1 11-1101 Alignment Diagnose Department: Service
 Complaint: - CHECK OVER UNIT FOR ALIGNMENT, NEW TIRES INSTALLED
 Correction: 5/19/2022 8:30:46 AM 1074 - ALIGNMENT CHECK
 - NO PLAY IN THE FRONT END
 - D/S 1ST AXLE SHOCK IS SWEATING BADLY
 - D/S 2ND AXLE AIRBAG HAS A LEAK ON THE TOP BY THE MOUNT

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals					
		0.50			\$0.00
				Parts:	
				Labor:	\$79.98
Task 1 Subtotals					
					\$79.98

Task: 2 11-1104 Alignment Heavy Duty Front Axle Department: Service
 Complaint: - ALIGN FRONT AXLE
 Correction: 5/19/2022 3:55:50 PM 1074 - SET UP ALIGNMENT
 - ADJUSTED TOE
 - REMOVED U-BOLTS, HAD TO CUT
 - CLEANED SURFACE AREA, IT WAS COVERED WITH GREASE AND DIRT
 - INSTALLED .5 DEGREE SHIM BUT IT WASNT ENOUGH NEGATIVE CASTER, REMOVED SHIM AND INSTALLED 1 DEGREE SHIM
 - TIGHTENED U-BOLTS AND CASTER WAS GOOD
 - TORQUED U-BOLTS TO 480FTLBS AND INSTALLED RETORQUE TAG
 - READY FOR ROAD TEST
 - ROAD TESTED AND NO PULL
 - ADJUSTED THE STEERING WHEEL STRAIGHT AND TORQUED TO 45FTLBS WITH LOCKTITE

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ALI 432071	WEDGE 1.0-D (4"X6-1/2")	EACH	1.0	\$25.14	\$25.14
UBT 1225014	DEEP NUT (7/8"-14)	EACH	4.0	\$2.18	\$8.72
UBT 175014	THICK WASHER (7/8")	EACH	4.0	\$0.76	\$3.04
UBT 8T7830	THR ROD (7/8"X30")	EACH	2.0	\$22.52	\$45.04
Labor Quote: 225.00					
Task 2 Subtotals					
					Parts: \$81.94
					Labor: \$225.00
Task 2 Subtotals					
					\$306.94

GST/HST Number:

Detail Tax Info:

GST No. 853645372

Total: \$19.35
 Total: \$19.35

OK
 Pass
 m

Total Parts: \$81.94
 Total Labor: \$304.98

** See Last Page for Invoice Total **

90-0

Evolution Mechanical Redwater
Box 637
Redwater, AB T0A-2W0, CA
Carlee@evolutionmechanical.ca
780-942-4920



Invoice: 1778
Date: 6/8/2022

COPY

Bill To
Absolute Multi Corp

Remit Payment To
Evolution Mechanical
Box 637
Redwater, AB T0A-2W0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
1409	COD	6/8/2022	Russ		Caouette, Carlee	90803

Item	Description	Quantity	Rate	Amount
	<p>Complaint: Replace Transmission, Pilot Bearing, Transmission Oil Cooler, Clutch & Hydraulic/Coolant Lines.</p> <p>Cause: 1 blown cooler line. 1 line hanging on exhaust pipe and melted. Cracked drain plug on transmission. Less than half a quart of oil in transmission. Transmission housing was very hot even after sitting for a hour. Chunks of metal in the little bit of oil.</p>			
		34.00000	\$130.00	\$4,420.00

Labor

Correction:
Transmission / Manual Transmission / Disconnected batteries.
Removed hydraulic hoses from PTO/pump assembly. Removed PTO/pump assembly. Removed shifter tower - unable to turn drive shaft and trunnion cups on U-Joints seized - extra time needed to disconnect driveline from transmission. Unbolted clutch assembly from transmission. Removed exhaust around transmission area. Removed crossmember below transmission. Drained coolant and disconnected transmission oil cooler. Disconnected clutch linkage. Removed transmission. Removed pilot bearing from flywheel. Removed leaking hydraulic hoses. Removed transmission oil cooler and rotten coolant lines. Disassembled PTO/pump assembly. Removed damaged seals from assembly. Removed transmission side driveshaft u-joint. Prepared driveline for reinstallation. Cleaned PTO/pump housings for reinstallation. Repaired damaged wiring on reverse light switch on transmission. Installed reusable parts from failed transmission to new transmission. Installed pilot bearing. Installed new transmission. Reinstalled air lines. Reinstalled transmission harness. Reinstalled shifter tower. Replaced clutch assembly and secured to flywheel. Replaced transmission side driveshaft u-joint. Reinstalled driveline. Repaired broken wiring to PTO. Installed PTO. Reconnected air lines from shifter tower to transmission. Replaced transmission oil cooler and installed replacement coolant lines. Installed new hydraulic hoses.

Date	Payment #	Method	Reference #	Amount
5/17/2022	3026793	Credit		\$11,296.23

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA
 bonnie@bonnieequipmentservices.com
 780-645-1391 791934508RT



Invoice: INV-568
Date: 3/10/2022

90-803

Bill To
 Absolute Multi Corp Ltd.
 PO Box 1980
 Cold Lake, AB T9M 1P4, CA

Remit Payment To
 Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1379	COD	3/10/2022	Office Administration		90-803

Item	Description	Quantity	Rate	Amount
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Complaint: Coolant Leak

Cause: Seal O-rings leaking

Labor	Correction: Chassis / Chassis / Remove and replace seal and O-rings - Tested Good. - 3/10/2022	1.25000	\$135.00	\$168.75
Parts	Seal O-Ring - 3683814	2.00000	\$3.8525	\$7.71
Parts	Seal - 3683607	1.00000	\$6.923	\$6.92
			Subtotal	\$183.38

POSTED
 3/11/22

Complaint: "D" Sign Air Lift

Cause: Cylinders in the sign are ceased.

(Inspection)

Labor	Correction: Chassis / Chassis / Remove and replace air cylinders in the "D" sign. Tested Good. - 3/10/2022	3.50000	\$135.00	\$472.50
Parts	Air Cylinder - 3113DXPN	2.00000	\$320.1025	\$640.21
			Subtotal	\$1,112.71

Complaint: Grease

Cause: Preventative Maintenance

(Inspection)

Labor	Correction: Chassis / Chassis / Grease unit front to back. Made sure all grease zeracs are taking grease. - 3/10/2022	0.50000	\$135.00	\$67.50
Parts	Grease - Grease	1.00000	\$7.7625	\$7.76
			Subtotal	\$75.26

Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA
 bonnie@bonnieequipmentservices.com
 780-645-1391 791934508RT



Invoice: INV-595
Date: 3/16/2022

Bill To
 Absolute Multi Corp Ltd.
 PO Box 1980
 Cold Lake, AB T9M 1P4, CA

Remit Payment To
 Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1448	COD	3/16/2022	Office Administration		90-803

Item	Description	Quantity	Rate	Amount
Complaint: Wiper Motor Assembly				
Cause: Wiper motor is not working.				
Labor	Correction: Accessories / Wipers / Remove and replace wiper motor. Check wiper movement. - Good. - 3/16/2022	1.25000	\$135.00	\$168.75
Parts	Wiper Motor Assembly - E006-158	1.00000	\$419.9915	\$419.99
Subtotal				\$588.74

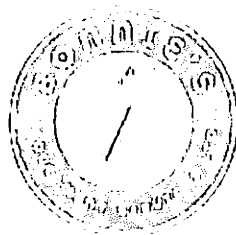
Unit: 90-803 VIN: 1XKDD40X39J939746
License Plate: (Alberta) L-64186
 2009 Kenworth T8 Series
In Service Date: 1/13/2022
Chassis: 715,502 Kilometers



Labor	\$168.75
Parts	\$419.99
Shop Supplies	\$13.50
Pre Tax Total	\$602.24
Local (5.0000% of \$602.24)	\$30.11
Total	\$632.35
Payments & Credits	\$0.00
Balance Due	\$632.35

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the

Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA
 bonnie@bonniesequipmentservices.com
 780-645-1391



Invoice: INV-440
Date: 2/2/2022

Bill To
 Absolute Multi Corp Ltd.
 PO Box 1980
 Cold Lake, AB T9M 1P4, CA

Ship To
 Absolute Multi Corp
 Ltd.
 PO Box 1980
 Cold Lake, AB T9M
 1P4, CA

Remit Payment To
 Bonnie's Equipment
 Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N
 2G7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1304	COD	2/2/2022	Office Administration		90-803

Item	Description	Quantity	Rate	Amount
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Complaint: Service Call to Elizabeth Settlement.

Cause: Drove to Elizabeth Settlement from base. Unit has no air and hood latch broken.

Labor	Correction: Chassis / Hood / Diagnose air issue, test for air in cab outline. There is no pressure. Check for air into air dryer. There was no air. Remove line off compressor. There is air here. Poured methanol down the line to free up ice blockage blockage due to high moisture content in the air. Freed up blockage and air ed unit up. Good. Hood Latch was broken, replaced hood latch. Return to base. - 2/2/2022	5.00000	\$165.00	\$825.00
Parts	Latch Hood Hold Down - L56-0001	1.00000	\$44.068	\$44.07
Parts	Methanol - Methanol	1.00000	\$4.715	\$4.72
				Subtotal \$873.79
118km Kilometers Driven				\$118.00

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (Alberta) L-64186
 2009 Kenworth T8 Series
In Service Date: 1/13/2022
Chassis: 703,477 Kilometers

Labor	\$825.00
Parts	\$48.79
Shop Supplies	\$75.44
Pre Tax Total	\$1,067.23
Local (5.0000% of \$1,067.23)	\$53.36
Total	\$1,120.59
Payments & Credits	\$0.00
Balance Due	\$1,120.59

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Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA
 bonnie@bonnieequipmentservices.com
 780-645-1391



Invoice: INV-272
Date: 12/3/2021

90-803

Bill To
 Absolute Multi Corp Ltd.

Remit Payment To
 Primary
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1142	COD	12/3/2021	Kevin		803

Item	Description	Quantity	Rate	Amount
Complaint: Federal Annual DOT Inspection w/ Checklist				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Federal Annual DOT Inspection. Pulled wheels and take measurements. Torque Tires to 500ft lb. Torque tag in truck. - 12/2/2021	3.00000	\$135.00	\$405.00
			Subtotal	\$405.00

Complaint: Differential
Cause: Axle was bent and shift fork was broken.
 (Inspection)

Labor	Correction: Rear Axle/Final Drives / Rear Differential / Pulled diff to replace axle and shift fork. Filled with oil. Replaced both u-joints on back shaft. Weld nut on to stripped cap nut on differential. - 12/2/2021	16.60000	\$135.00	\$2,241.00
Parts	Differential Fork - 512944	1.00000	\$175.00	\$175.00
Parts	Housing Bolt - 512896	1.00000	\$138.325	\$138.33
Parts	Diff Bolt Kit - 131096	1.00000	\$14.00	\$14.00
Parts	O-Ring - 131665	1.00000	\$3.30	\$3.30
Parts	1710 U-Joint Kit - 5-280X	2.00000	\$77.3125	\$154.63
Parts	RH Rear Axle Shaft - 131245ETN	1.00000	\$742.2625	\$742.26
Parts	75W90 Gear Oil - 75W90	20.00000	\$13.575	\$271.50
Parts	Wiring Harness - 129047	1.00000	\$40.3625	\$40.36
			Subtotal	\$3,780.38

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Complaint: Service
Cause: Customer Request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Chassis / Chassis / Service unit. Change all filters including fuel filters. Greased unit. - 12/2/2021	1.50000	\$135.00	\$202.50
Parts	Fuel Filter - FF2203	1.00000	\$23.70	\$23.70
Parts	Oil Filter - LF1400NN	1.00000	\$54.5625	\$54.56
Parts	Fuel Filter - P552200	1.00000	\$38.05	\$38.05
Parts	Grease - Grease	1.00000	\$11.8125	\$11.81
Parts	5W40 Oil - 5W40 Oil	42.00000	\$9.7125	\$407.93
			Subtotal	\$738.55

Complaint: Brake Shoes and Drums

Cause: Wheel seal on 1st steer axle both sides was leaking and soaked through to brake shoes and drum.

(Inspection)

Labor	Correction: Brakes / Brake Shoes & Drums / R&R brake wheel seal brake shoes and drum on 1st steer axle both sides - 12/2/2021	3.20000	\$135.00	\$432.00
Parts	Brake Shoes - 086M041R	4.00000	\$49.975	\$199.90
Parts	Dirty Core for Brake Shoes - Dirty Core for 086M041R	-4.00000	\$15.57	-\$62.28
Parts	Inherent Core for Brake Shoes - Inherent Core for 086M041R	4.00000	\$15.57	\$62.28
Parts	Brake Shoe Hardware Kit - BHK078	2.00000	\$24.0875	\$48.18
Parts	5W40 Oil - 5W40 Oil	42.00000	\$9.7125	\$407.93
Parts	Steer Brake Drums - 10033071	2.00000	\$378.65	\$757.30
Parts	Wheel Seal - Drive - 392-9131	1.00000	\$61.80	\$61.80
			Subtotal	\$1,907.11

Complaint: S-cam and S-Cam Kit

Cause: S-cam had play

(Inspection)

Labor	Correction: Chassis / Chassis / Removed and replaced p/s 2nd drive axle s-cam - 12/2/2021	1.10000	\$135.00	\$148.50
Parts	Cam Kit - ARCK444	1.00000	\$51.55	\$51.55
Parts	S-cam RH - AR0173R	1.00000	\$42.6875	\$42.69
Parts	1-8 Top Lock Nut Grade C Zinc/Wax - 80936	1.00000	\$6.486	\$6.49
Parts	5/8-11x2-1/2 Hex Cap Screw Grade 8 YZ - FA68100	1.00000	\$4.3768	\$4.38
			Subtotal	\$253.61

Complaint: Winter Front

Cause: Customer Request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Chassis / Chassis / Install Winter Front - 12/2/2021	0.60000	\$135.00	\$81.00
Parts	Winter Front - Winter Front	1.00000	\$468.75	\$468.75
Parts	KW Turn Fasteners - Turn Fasteners	2.00000	\$8.50	\$17.00
			Subtotal	\$566.75

Complaint: Suction hose laying on exhaust

Cause: Bracket broke

(Inspection)

Labor	Correction: Chassis / Chassis / Repaired bracket and tied up hose so it was off the exhaust. - 12/2/2021	1.20000	\$135.00	\$162.00
			Subtotal	\$162.00

Unit: 803 **VIN:** 1XKDD40X39J939746
License Plate: (Alberta) L-64186
 2009 Kenworth T8 Series
Chassis: 687,808 Kilometers

Labor	\$3,672.00
Parts	\$4,141.40
Shop Supplies	\$293.76
Pre Tax Total	\$8,107.16
Local (5.0000% of \$8,107.16)	\$405.36
Total	\$8,512.52
Payments & Credits	\$0.00
Balance Due	\$8,512.52

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____



Absolute Multi Corp Ltd.

accounts@amcollfield.com

Federal Annual DOT Inspection w/ Checklist

Completed Date: 12/2/2021

Unit: 803 VIN: 1XKDD40X39J939746

Year/Make/Model: 2009 Kenworth T8 Series

Chassis Kilometers: 687,808 Kilometers (12/2/2021)

Engine Hours: No recorded.

Service Order: SO-1142

Bonnie's Equipment Services Ltd.

P.O. Box 6113

Bonnyville, AB T9N 2G7, CA

bonnie@bonniesequipmentservices.com

Chassis: 1XKDD40X39J939746 2009 Kenworth T8 Series

Procedure	Result	Procedure	Result	Procedure	Result
1. Brake System - Service Brakes	Satisfactory	2. Brake System - Parking Brake System	Satisfactory	3. Brake System - Brake Drums or Rotors	Satisfactory
4. Brake System - Brake Hose	Satisfactory	5. Brake System - Brake Tubing	Satisfactory	6. Brake System - Low Pressure Warning Device	Satisfactory
7. Brake System - Tractor Protection Valve	Satisfactory	8. Brake System - Air Compressor	Satisfactory	9. Brake System - Electric Brakes	Satisfactory
10. Brake System - Hydraulic Brakes	Satisfactory	11. Brake System - Vacuum Systems	Satisfactory	12. Coupling Devices - Fifth Wheel	Satisfactory
13. Coupling Devices - Pintle Hooks	Satisfactory	14. Coupling Devices - Drawbar/Towbar Eye	Satisfactory	15. Coupling Devices - Drawbar/Towbar Tongue	Satisfactory
16. Coupling Devices - Safety Devices	Satisfactory	17. Coupling Devices - Saddle-Mounts	Satisfactory	18. Exhaust System - Any exhaust system determined to be leaking at a point forward of or directly below the driver/sleeper compartment.	Satisfactory
19. Exhaust System - A bus exhaust system leaking or discharging to the atmosphere in violation of standards (1), (2) or (3).	Satisfactory	20. Exhaust System - No part of the exhaust system of any motor vehicle shall be so located as would be likely to result in burning, charring, or damaging the electrical wiring, the fuel supply, or any combustible part of the motor vehicle.	Satisfactory	21. Fuel System - Visible leak	Satisfactory
22. Fuel System - Fuel tank filler cap missing	Satisfactory	23. Fuel System - Fuel tank securely attached	Satisfactory	24. Lighting Devices - All lighting devices and reflectors required by Section 393 shall be operable.	Satisfactory
25. Safe Loading - Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	Satisfactory	26. Safe Loading - Protection against shifting cargo	Satisfactory	27. Steering Mechanism - Steering Wheel Free Play	Satisfactory
28. Steering Mechanism - Steering Column	Satisfactory	29. Steering Mechanism - Front Axle Beam and All Steering Components Other Than Steering Column	Satisfactory	30. Steering Mechanism - Steering Gear Box	Satisfactory
31. Steering Mechanism - Pitman Arm	Satisfactory	32. Steering Mechanism - Power Steering	Satisfactory	33. Steering Mechanism - Ball and Socket Joints	Satisfactory

34. Steering Mechanism - Tie Rods and Drag Links	Satisfactory	35. Steering Mechanism - Nuts	Satisfactory	36. Steering Mechanism - Steering System	Satisfactory
37. Suspension - Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.	Satisfactory	38. Suspension - Spring Assembly	Satisfactory	39. Suspension - Torque, Radius or Tracking Components.	Satisfactory
40. Frame - Frame Members	Satisfactory	41. Frame - Tire and Wheel Clearance	Satisfactory	42. Frame - Adjustable Axle Assemblies (Sliding Subframes)	Satisfactory
43. Tires - Tires on any steering axle of a power unit.	Satisfactory	44. Tires - All other tires.	Satisfactory	45. Wheels and Rims - Lock or Side Ring	Satisfactory
46. Wheels and Rims - Wheels and Rims	Satisfactory	47. Wheels and Rims - Fasteners	Satisfactory	48. Wheels and Rims - Welds	Satisfactory
49. Windshield Glazing - Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions)	Satisfactory	50. Windshield Wipers - Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.	Satisfactory	51. List any other condition which may prevent safe operation of this vehicle.	Satisfactory
52. VEHICLE IDENTIFICATION AND COMPLETE: LIC. PLATE NO. or VIN or OTHER	Completed	53. THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19.	Completed	54. CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT IN ACCORDANCE WITH 49 CFR 396.	Completed

Technician: Bonnie Fairbairn Digital Signature: Bonnie Fairbairn Date: 12/2/2021

Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA
 bonnie@bonnieequipmentservices.com
 780-645-1391



Invoice: INV-154
Date: 10/26/2021

Bill To
 Absolute Multi Corp Ltd.

Remit Payment To
 Primary
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA

90-803

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1021	COD	10/26/2021	Kevin		803

Item	Description	Quantity	Rate	Amount
Complaint: 'B' Full Wet Service (Lube, Oil & Filters)				
Cause: Customer request				
Labor	Correction: Engine / Lubrication / 'B' Full Wet Service - Engine Inspection & Service, Lube, Oil & Filters Checked grease as the unit was in a short time ago for a grease - Good Pry out old fuel cap and install new one. - 10/26/2021	2.10000	\$135.00	\$283.50
Parts	3/4 Thru-Hardened Steel Flat Washer SAE - FA88442	2.00000	\$1.6482	\$3.30
Parts	3/4-10x2 Hex Cap Screw Grade 8 YZ - FA68115	2.00000	\$4.6088	\$9.22
Parts	Filter - LF1400NN	1.00000	\$54.5625	\$54.56
Parts	Fuel Filter - P552200	1.00000	\$38.05	\$38.05
Parts	5W40 Oil - 5W40 Oil	44.00000	\$9.45	\$415.80
Parts	Fuel Filter - FF2203	1.00000	\$20.20	\$20.20
Subtotal				\$824.63

Complaint: Install Webasto and bunk heater in unit.

Cause: The original unit was not useable.

(Inspection)

Labor	Correction: Chassis / Air Conditioning & Heating / Determined where would be the best place to heaters. Drilled the frame and ran new coolant lines. Ran heater wires and took apart dash to run timer to door frame. Ran fuel lines and bleed air. Run electrical wires to timer to door frame. Ran bunk heater fuel lines and bleed air out of fuel system and tested. Removed old bunk heater found bolts that were seized. Was also corroded. It was mounted above the frame rail and the cab and was not easily accessible to the bolts. Remove old fuel lines and and electrical and mounted new bunk heater. - 10/26/2021	15.10000	\$135.00	\$2,038.50
-------	---	----------	----------	------------

Parts Tandem Webasto & Bunk Heater - 5013464A

1.00000 \$3,250.00 \$3,250.00

COPY

Item	Description	Quantity	Rate	Amount
Parts	Super Weather Strip Adhesive - 81850	1.00000	\$18.2375	\$18.24
Parts	No Ext Life 50/50 Coolant - Coolant	20.00000	\$5.2994	\$105.99
Parts	Fuse Holder - 988-BP	1.00000	\$5.44	\$5.44
			Subtotal	\$5,418.17

Complaint: Modified removeable screen on back of truck.

Cause: It was not fastened down. Customer requested a way that the driver can check and do repairs at the back end.

(Inspection)

Labor	Correction: Chassis / Frame / Modified two bolts to be a quick release on the mesh - 10/26/2021	1.50000	\$135.00	\$202.50
Parts	1/8X2-9/16 Hair Pin Cotter Steel Zinc - 83091	2.00000	\$1.7352	\$3.47
			Subtotal	\$205.97

Complaint: Extend air lines from truck to glad hands.

Cause: Customer request - Driver asked for the air lines to be extended 4' longer.

(Inspection)

Labor	Correction: Brakes / Brake Lines / Cut new hoses and fittings and installed. - 10/26/2021	2.80000	\$135.00	\$378.00
Parts	Rubber Air Brake - HOS-AB-3/8	22.00000	\$3.40	\$74.80
Parts	3/8 Ferrule - 1650	4.00000	\$2.994	\$11.98
Parts	5/32 Comp M/Conn Brass Ftg - 97262	2.00000	\$13.4225	\$26.85
Parts	4.0 Nylon Cable Ties - 94609	1.00000	\$0.276	\$0.28
Parts	3/8 P T Fitting Assy - 1652	2.00000	\$10.92	\$21.84
			Subtotal	\$513.75

Complaint: Coolant leak. Travel to unit to fill with coolant

Cause: Coolant line broke loose on highway while driving

(Inspection)

Labor	Correction: A/C Cooling System / Hoses / Refill with coolant. Justin already clamped line - 10/26/2021	1.00000	\$135.00	\$135.00
Parts	No Ext Life 50/50 Coolant - Coolant	20.00000	\$5.2994	\$105.99
			Subtotal	\$240.99

Complaint: Wire switch to 6 pin for belly dump.

Cause: Customer request - Driver picked up 2 2" beehive lights

(Inspection)

Labor	Correction: Electrical System / Wiring / Install wire, connector and fuse holder to allow this truck to be used on the belly dump - 10/26/2021	2.80000	\$135.00	\$378.00
Parts	Fuse Holder - 988-BP	1.00000	\$5.44	\$5.44

Item	Description	Quantity	Rate	Amount
Parts	6 Wire Coupler - 15-630	1.00000	\$14.0175	\$14.02
Parts	2" Beehive LED Red - HB9015R	2.00000	\$11.7075	\$23.42
			Subtotal	\$420.88

Complaint: Found loose bolts inspecting the unit.

Cause: Found loose bolt on front torque arm front drive. Remove tire cut bolts out. Bolts were seized, tried with impact and breaker bar. Unable to budge. Cut bolt heads off and hammered out.

(Inspection)

Labor	Correction: Chassis / Frame / Replace torque bolts. Adjust brakes. recommended to repair as this will allow the dlff to shift which can cause tire wear, vibration and truck to pull to one side. - 10/26/2021	3.70000	\$135.00	\$499.50
Parts	5/8-11x6 Hex Cap Screw Grade 8 YZ - FA68110	2.00000	\$7.604	\$15.21
Parts	5/8 Thru-Hardened Steel Flat Washer SAE - FA88441	4.00000	\$1.4874	\$5.95
Parts	5/8-11 Top Lock Nut Grade C Zinc/Wax - 80933	2.00000	\$2.0272	\$4.05
			Subtotal	\$524.71

Unit: 803 VIN: 1XKDD40X39J939746

License Plate: (Alberta) L-64186

2009 Kenworth T8 Series

Chassis: 674,863 Kilometers

Labor \$3,915.00

Parts \$4,234.10

Shop Supplies \$313.20

Pre Tax Total \$8,462.30

Local (5.0000% of \$8,462.30) \$423.12

Total \$8,885.42

Payments & Credits \$0.00

Balance Due \$8,885.42

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.



Absolute Multi Corp Ltd.

accounts@amcoilfield.com

'B' Full Wet Service (Lube, Oil & Filters)

Completed Date: 10/26/2021

Unit: 803 VIN: 1XKDD40X39J939746

Year/Make/Model: 2009 Kenworth T8 Series

Chassis Kilometers: 674,863 Kilometers (10/26/2021)

Engine Hours: No recorded.

Service Order: SO-1021

Bonnie's Equipment Services Ltd.

P.O. Box 6113

Bonnyville, AB T9N 2G7, CA

bonnie@bonnieequipmentservices.com

Engine: Cummins ISX 14.9L L6 DIESEL

<u>Procedure</u>	<u>Result</u>	<u>Procedure</u>	<u>Result</u>	<u>Procedure</u>	<u>Result</u>
1. Inspect Engine Oil Level & Condition	Satisfactory	2. Check Oil Pressure (Idle)	45 - 80psi	3. Pull Oil Sample	Completed
4. Change Oil & ALL Oil, Fuel & Coolant Filters, Inspect Oil Plug and Clean Magnets	Completed	5. Report Oil Pressure	Satisfactory	6. Inspect Engine for Proper Operation	Satisfactory
7. Inspect Engine for Leaks	Satisfactory	8. Check & Top Off Fluids	Completed	9. Wipe Down Unit for any Oil Marking or Hand Prints	Completed

Technician: Bonnie Fairbairn

Digital Signature: Bonnie Fairbairn

Date: 10/26/2021



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S41641
 Date / Hour: 9/13/2021 8:07:10AM
 Repair Order: 41641
 Customer:
 Branch: 01
 Total Invoice: \$ 1,320.17
 Charge

Page 1 of 3

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 09/10/2021

Unit Number: 803 Model Year: 2009 Make/Model: Kenworth T800
Type: Heavy Duty VIN: 1XKDD40X39J939746 Meter: 659990 Kilometers
 ECM Reading: 12290

Task: 1 60-6001 Cummins Engine Diagnose Department: Service
 Complaint: - WATER PUMP IS LEAKING, CUSTOMER BELIEVES THE SEAL IS LEAKING, BACK OF WATER PUMP WHERE LINE IS, DIAGNOSE THE SOURCE OF THE LEAK.
 Correction: 9/9/2021 9:19:20 AM 1064 GOT THE TRAILER DOLLIED OFF THE TRUCK.
 HAD TO FILL UP THE COOLANT BEFORE BRINGING THE TRUCK IN AS ALL OF LEAKED OUT ONTO THE GROUND.
 BROUGHT THE TRUCK INSIDE, PRESSURE TESTED THE COOLANT SYSTEM FOUND THE LEAK WAS ON THE BACK OF THE WATER PUMP.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHOP SUPPL	SHOP SUPPLIES		1.0	\$6.60	\$6.60
Task 1 Subtotals			Parts:		\$0.00
			Labor:		\$66.00
			Miscellaneous:		\$6.60
Task 1 Subtotals					\$72.60

Task: 2 60-6003 Cummins Engine Repair Department: Service
 Complaint: - WATER PUMP IS LEAKING, CUSTOMER BELIEVES THE SEAL IS LEAKING, REPAIR
 Correction: 9/9/2021 4:42:37 PM 1064 DRAINED THE COOLANT, PULLED OFF TUBE THAT WAS LEAKING.
 CLEANED UP HOUSINGS AND TUBE.
 SHOP FOREMAN INSPECTED THE HOUSING AND TUBING.
 INSTALLED NEW O RINGS AND INSTALLED THE TUBE BACK ON THE TRUCK.
 PRESSURE TESTED THE SYSTEM AND IT HELD PRESSURE. 14 PSI 10 MINS.
 FILLED UP THE TRUCK WITH COOLANT, PRESSURE WASHED THE ENGINE BAY AS THERE WAS COOLANT SPRAYED EVERYWHERE FROM THE LEAK.
 PARKED THE TRUCK OUTSIDE RUNNING FOR A TEST DRIVE.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ADD 16834	ANTIFREEZE (EXT-LIFE)	EACH	7.0	\$13.92	\$97.44
LAW 1118629	O-RING SEAL (#326)	EACH	3.0	\$2.55	\$7.65
SHOP SUPPL	SHOP SUPPLIES		1.0	\$30.36	\$30.36
Task 2 Subtotals			Parts:		\$105.09
			Labor:		\$303.60
			Miscellaneous:		\$30.36
Task 2 Subtotals					\$439.05

Task: 3 06-0601 250 HR Service (Monthly) Department: Service
 Complaint: - PERFORM 250 HR SERVICE OIL FUEL AND AIR FILTER, 15-40
 - FILL OUT 250 HR CHECKLIST
 - APPLY OIL CHANGE STICKER

COPY

** See Last Page for Invoice Total **



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S41641
 Date / Hour: 9/13/2021 8:07:10AM
 Repair Order: 41641
 Customer:
 Branch: 01
 Total Invoice: \$ 1,320.17
 Charge
 Page 2 of 3

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 9/10/2021

Correction: 9/9/2021 12:54:53 PM 1064 - PERFORMED A 250 HR SERVICE, OIL ****AND FUEL FILTERS**** WERE CHANGED. CHECKED ALL FLUID LEVELS, GREASED UNIT,
 - CHECKED AIR FILTER(S).
 - ADJUSTED BRAKES AND TORQUED WHEELS.
 - COMPLETED 250 HR CHECKLIST.
 - APPLIED OIL CHANGE STICKER
 - FILLED OUT A REPAIR SHEET AND SUBMITTED TO SERVICE FOR CUSTOMER APPROVAL

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ADD KLGR1830	SYN GREASE	EACH	2.0	\$8.07	\$16.14
FIL FF2200	'ISX' SEC FUEL FILTER	EACH	1.0	\$31.46	\$31.46
FIL FF2203	'ISX' PRIM FUEL FILTER	EACH	1.0	\$28.07	\$28.07
FIL LF14000NN	'ISX' OIL FILTER	EACH	1.0	\$64.34	\$64.34
LAW BRAKECLEAN	BRK & PARTS CLNR	EACH	1.0	\$3.99	\$3.99
OIL 500010048	15W40 BULK OIL	LITRE	41.0	\$4.05	\$166.05
SHOP SUPPL	SHOP SUPPLIES		1.0	\$39.60	\$39.60
Task 3 Subtotals				Parts:	\$310.05
				Labor:	\$396.00
				Miscellaneous:	\$39.60
Task 3 Subtotals					\$745.65

GST/HST Number:

Detail Tax Info:

GST No. 853645372

\$62.87
 Total \$62.87

5.80	Total Parts:	\$415.14
	Total Labor:	\$765.60
	Total Miscellaneous:	\$76.56
	Invoice Subtotal:	\$1,257.30
	Total Tax:	\$62.87
	Total Invoice:	\$1,320.17

Payment Method
 Charge

Terms
 Net 30

Due Date
 10/13/2021



DATE: 09/09/21

250 HOUR SERVICE CHECKLIST

COMPANY: Absolute Multi Corp

UNIT #: 40-803
TECH NAME: 1064

KM: 659990 HRS: 12290

CHECK ABS BULB FUNCTION	✓
CHECK CLUTCH BRAKE AND FREE PLAY	✓
CHECK LIGHTS	NA
OIL SAMPLE (IF APPLICABLE)	✓
OIL CHANGE	✓
LUBE HOOD GUIDES	✓
CHECK POWER STEERING LEVEL	✓
AIR INTAKE PIPING AND CLAMPS	✓
AIR FILTER	✓
CHECK WASHER FLUID	X
CHECK COOLANT LEVEL & TEST WITH 3-WAY TEST STRIPS	✓
CHECK HUB OIL LEVEL	✓
CHECK STEERING LINKAGE	✓
CHECK FIFTH WHEEL ADJUSTMENT	✓
GREASE	✓
CHECK TRANSMISSION OIL LEVEL	✓
CHECK ALL DIFF LEVELS	✓
CLEAN DIFF BREATHERS	✓
GREASE FIFTH WHEEL	✓
FUEL FILTERS	NA
COOLANT FILTER (IF REQUESTED / PRESENT)	NA
CHECK TIRES	✓
ADJUST BRAKES	✓
AIR BRAKE SYSTEM LEAKAGE	✓
TORQUE WHEELS	✓
OIL CHANGE	

C.V.I.P. EXPIRATION DATE:

AXLES	TIRE TREADS in.				BRAKE LINING in.	
	LEFT		RIGHT		LEFT	RIGHT
1	18	132	16	132	24	132
2	15	132	17	132	10	132
3	19	132	15	132	13	132
4	132	132	132	132		
5	132	132	132	132		

- Marker light on top of cab is out drivers side
- Third axle passenger side wheel seal leaking
- The clip holding the shims for the slack adjuster will need to be changed as it is stretched.
- Torque rod bolts loose on second axle
- UJoint right after the first & steady bearing has excessive play.
- PTO or hydraulic pump shaft seal leaking ~~front~~
- Steer axle passenger side hub cap leaking oil
- Steer axle drivers side missing dust shield
- Padding on the inside of hood falling off



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S41410
 Date / Hour: 8/13/2021 2:51:51PM
 Repair Order: 41410
 Customer:
 Branch: 01
 Total Invoice: \$ 3,157.06
 Charge
 Page 1 of 4

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

90-803

COPY

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 8/12/2021

Unit Number: 803 Model Year: 2009 Make/Model: Kenworth T800
Type: Heavy Duty VIN: 1XKDD40X39J939746 Meter: 649562 Kilometers
ECM Reading: 12056

Task: 1 06-0601 250 HR Service (Monthly) Department: Service

Complaint: - PERFORM 250 HR SERVICE OIL AND FUEL FILTER 5W-40 SYN
 - FILL OUT 250 HR CHECKLIST
 - APPLY OIL CHANGE STICKER

Correction: 8/10/2021 12:33:14 PM 1064 - PERFORMED A 250 HR SERVICE, OIL ****AND FUEL FILTERS****. CHECKED ALL FLUID LEVELS, GREASED UNIT,
 - CHECKED AIR FILTER(S).
 - ADJUSTED BRAKES AND TORQUED WHEELS.
 - COMPLETED 250 HR CHECKLIST.
 - APPLIED OIL CHANGE STICKER
 - FILLED OUT A REPAIR SHEET AND SUBMITTED TO SERVICE FOR CUSTOMER APPROVAL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ACC 14854100	A/B TUBING (1/4" OD BLACK)	FOOT	1.0	\$0.76	\$0.76
	ADD KLGR1830	SYN GREASE	EACH	1.0	\$8.07	\$8.07
	FIL FF2200	'ISX' SEC FUEL FILTER	EACH	1.0	\$31.46	\$31.46
	FIL FF2203	'ISX' PRIM FUEL FILTER	EACH	1.0	\$28.07	\$28.07
	FIL LF14000NN	'ISX' OIL FILTER	EACH	1.0	\$64.34	\$64.34
	FTG 14604	A/B FERRULE (1/4")	EACH	1.0	\$0.20	\$0.20
	FTG 14614	A/B BRASS NUT (1/4")	EACH	1.0	\$0.76	\$0.76
	LAW 81875	FLAT WASHER SS (5/16")	EACH	4.0	\$0.69	\$2.76
	LAW BRAKECLEAN	BRK & PARTS CLNR	EACH	1.0	\$3.99	\$3.99
	OIL 500006043	75W90 SYN BULK OIL	LITRE	3.0	\$15.10	\$45.30
	OIL 500010133	5W40 BULK OIL	LITRE	40.0	\$9.20	\$368.00
	SHOP SUPPL	SHOP SUPPLIES		1.0	\$39.60	\$39.60

Task 1 Subtotals
 3.00 Parts: \$553.71
 Labor: \$396.00
 Miscellaneous: \$39.60
 Task 1 Subtotals \$989.31

Task: 2 21-2102 Exhaust System Repair Department: Service

Complaint: - DRIVER SIDE UPPER STACK MOUNT BRACKET BROKEN - REPLACE
 - PASS SIDE UPPER STACK MOUNT BUSHING WORN OUT - REPLACE

Correction: 8/12/2021 4:33:36 PM 1062 REMOVED EXHAUST SHIELDS FROM UNIT FOUND P. SIDE TO BE WEDGED UP AGAINST CAB. REPOSITIONED BRACKETS AND CHANGED OUT STACK BUSHING.



ON D. SIDE ONE OF THE VERTICAL BOLTS FOR EXHAUST STACK BUSHING WAS WORKED INTO WASHERS SO BAD I HAD TO PULL WHOLE BRACKET OFF UNIT AND GET BOLT OUT ON BENCH. REMOUNTED BRACKET WITH BLUE LOCTITE ON BOLTS I THEN MOUNTED STACK BRACKET AND BUSHING ONCE THAT WAS TOGETHER REMOUNTED EXHAUST HEAT SHIELD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** See Last Page for Invoice Total **



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S41410
 Date / Hour: 8/13/2021 2:51:51PM
 Repair Order: 41410
 Customer:
 Branch: 01
 Total Invoice: \$ 3,157.06
 Charge
 Page 2 of 4

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O:	UNIT #: 803	Stacy	Karmak	Orig R/O: 0	Completion Date: 8/12/2021	
EXH AR28030		EXH STK BUSH		EACH 1.0	\$31.84	\$31.84
EXH M161033005		UP STACK BRKT		EACH 1.0	\$175.59	\$175.59
LAW 88436		FLAT WASHER (5/16" SAE)		EACH 1.0	\$0.20	\$0.20
SHOP SUPPL		SHOP SUPPLIES		1.0	\$26.40	\$26.40
				Task 2 Subtotals	Parts:	\$207.63
				2.00	Labor:	\$264.00
					Miscellaneous:	\$26.40
				Task 2 Subtotals		\$498.03

T 3 06-0604 Grease Department: Service

Complaint: - REMOTE LUBE GREASE LINE IS LEAKING RIGHT BEHIND THE MOUNTING PLATE FOR THE GREASE ZERKS.
Correction: 8/12/2021 2:26:15 PM 1062 REPLACED 8 INCH CHUNK FOR GREASE PACK THEY HAD AIR LINE THAT SPLIT IN THERE REPLACED WITH MORE AIRLINE AS WE HAD NOT ORDERED GREASE LINE

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHOP SUPPL	SHOP SUPPLIES		1.0	\$1.98	\$1.98
				Task 3 Subtotals	Parts: \$0.00
				0.15	Labor: \$19.80
					Miscellaneous: \$1.98
				Task 3 Subtotals	\$21.78

Task: 4 04-0402 Air Brake System Repair Department: Service

Complaint: - SECOND AND THIRD AXLE SLACKS ON THE PASSENGER SIDE HAVE THE ADJUSTMENT HEADS STRIPPED ENOUGH THAT THEY HAVE TO BE ADJUSTED WITH A ROUNDED HEAD WRENCH.REPAIR
 - THIRD AXLE DRIVERS SIDE SLACK IS NOT SELF ADJUSTING. REPAIR
Correction: 8/12/2021 9:54:34 AM 1062 FOUND SLACK ADJUSTERS AND PINS TO BE COMPLETELY SEIZED CUT OFF SLACK ADJUSTER ABOVE CLEVIS PIN ON ALL THREE ALTERNATED HEAT AND AND A AIR HAMMER TO GET SLACK ADJUSTERS OFF ONCE OFF REPLACED SLACK BRACKETS FOR ADJUSTING BY REMOVING TOP BOLT OF BRAKE POT ONCE ON ALTERNATED WITH HEAT AND MY WRENCHES TO GET THE CLEVIS OFF OF BRAKE POT AS THEY WERE SEIZED ON. ONCE CHANGED OUT LUBED SLACK ADJUSTER WITH GREASE PROVIDED AND MOUNTED SLACK ADJUSTER IN UNIT PULLED CAM OUT AS FAR AS I COULD MOUNTED SHIMS AND HORSESHOE KEEPER. INSTALLED CLEVIS PIN AND BENT COTTER PINS SET BRAKES TO 1.25" ON THREE I TOUCHED. REST OF BRAKES WERE ALREADY SET PRIOR TO ME BEING THERE GREASED SLACK ADJUSTERS

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SLA F400D10155	D/AASA (5-1/2" X1-1/2"-10)	EACH	3.0	\$107.37	\$322.11
SLA FS5082A	BRK CLEVIS (5/8"X1/2")	EACH	3.0	\$4.60	\$13.80
SHOP SUPPL	SHOP SUPPLIES		1.0	\$52.80	\$52.80
				Task 4 Subtotals	Parts: \$335.91
				4.00	Labor: \$528.00
					Miscellaneous: \$52.80
				Task 4 Subtotals	\$916.71

Task: 5 14-1402 Transmission Manual Repair Department: Service

Complaint: - TRANSMISSION OUTPUT SEAL LEAKING. REPLACE.

** See Last Page for Invoice Total **

HD Mechanical Inc.
 Box 6482
 Bonnyville AB T9N 2H1
 admin@hd-mechanical.ca
 www.hd-mechanical.ca
 GST/HST Registration No.:
 875857419RT0001



INVOICE

BILL TO
 Kevin Beauchemin
 Absolute Multi Corp Ltd.
 Box 1980
 Cold Lake AB T9M 1P4

INVOICE # 1588
DATE 03/12/2021
DUE DATE 03/27/2021
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/12/2021	Shop Service Labour	Kenworth T800 90-803 Wipers -Right Hand wiper arm busted off on Andy while he was coming back from the range. Removed the arm and drilled out the rivots, ground down and bolt and installed a bolt and lock nut in where the worn out rivots go. Installed wiper arm and positioned it on the window and tightened it down. Tested OK -Helped install new wedge on the winch cable and cut the ends off -Remove the neck on the trailer and clean the trailer connector in the trailer.	2	115.00	230.00
03/13/2021	Shop Service Labour	-Bad coolant leak on unit. Andy patched up on the range, when he got back to the shop I gave him some heater hose and a few fittings so he could patch it if it happened again. -Installed neck back on the trailer for the Jeep.	1	115.00	115.00

Kenworth T800
 Unit # 90-803
 634,194 Kms
 11,716 hrs

SUBTOTAL	345.00
GST @ 5%	17.25
TOTAL	362.25
BALANCE DUE	\$362.25



PH: (780)573-7676

FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)

WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S40262
 Date / Hour: 3/10/2021 11:38:19AM
 Repair Order: 40262
 Customer:
 Branch: 01
 Total Invoice: \$ 39,185.84
 Charge
 Page 1

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 3/10/2021

Unit Number: 803 **Model Year: 2009** **Make/Model: Kenworth T800**
Type: Heavy Duty **VIN: 1XKDD40X39J939746** **Meter: 634145 Kilometers**
ECM Reading: 11714

Task: 1 60-6001 Cummins Engine Diagnose **Department: Service**

Complaint: - UNIT IS PUSHING ENGINE OIL OUT ALL OVER THE PLACE, DIAGNOSE WHY.

Correction: 2/12/2021 1:05:25 PM 1047 - STARTED UNIT.

2/16/2021 10:32:56 AM 1059 ATTEMPTED TO SCAN UNIT. FOUND USB LINK IS GETTING NO POWER. CHECKED FUSE AND FOUND IT GOOD. INSPECTED CONNECTOR AND FOUND LOTS OF CORROSION. LOWERED PANEL FOR DIAG CONNECTOR TO GET A BETTER LOOK.

FOUND THE POWER PIN IS GONE. WILL NEED A NEW PLUG.

FOUND UNIT WHEN RUNNING HAD EXCESSIVE BLOW BY AND IS BURNING OIL HEAVILY.

REMOVED VALVE COVER AND CHECKED VALVE LASH. FOUND THEY ARE CLOSE TO SPEC. VALVE SEATS SEEM TO BE GOOD. HEAD WILL NEED TO BE REMOVED FOR FURTHER DIAG.

2/16/2021 11:43:12 AM 1066 -PUT VALVE COVER AND INTAKE BACK TOGETHER, ADDED 5 LITERS OF ENGINE OIL TO GET IT ON THE DIPSTICK, FIRED UNIT UP AND PARKED OUTSIDE.

2/26/2021 4:49:49 PM 1059 REMOVED CYD HEAD AND FOUND THE TURBO APPEARS TO BE PUSHING OIL AND NUMBER 3 LINER IS SCORED. WILL REQUIRE A REBUILD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	OIL 500010048	15W40 BULK OIL	LITRE	5.0	\$4.05	\$20.25
	SHOP SUPPL	SHOP SUPPLIES		1.0	\$55.13	\$55.13
				Task 1 Subtotals	Parts:	\$20.25
				12.00	Labor:	\$1,584.00
					Miscellaneous:	\$55.13
				Task 1 Subtotals		\$1,659.38

Task: 2 60-6005 Cummins Engine Rebuild **Department: Service**

Complaint: - REBUILD ENGINE, REPLACE ALL PISTONS AND LINERS, OIL PUMP, OIL COOLER, MAIN BEARINGS, AND TURBO
 - RESEAL FRONT COVER.

CREATE AND SAVE ECM IMAGE & TEMPLATE

RESET ECM TRIPS

** See Last Page for Invoice Total **



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 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
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Invoice: 01S40262
 Date / Hour: 3/10/2021 11:38:19AM
 Repair Order: 40262
 Customer:
 Branch: 01
 Total Invoice: \$ 39,185.84
 Charge
 Page 2

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work:780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 3/10/2021

Correction: 2/23/2021 11:37:19 AM C WRAPPED CYD HEAD, DRAINED OIL, BROUGHT HEAD TO PARTS TO BE SENT OUT FOR TESTING/REPAIR.

MEASURED AND RECORDED PROTRUSIONS SPECS.
 REMOVED OIL PAN, OIL PUMP AND STIFFENER PLATE.
 REMOVED ACCESSORY BRACKET, REMOVED LOWER FRONT COVER (FRONT CRANK SEAL DID NOT COME OUT VERY WELL).
 REMOVED GEAR, UNBOLTED AND INSPECTED FRONT STRUCTURE, LOOKED OKAY.
 REMOVED TURBO AND MANIFOLD, REMOVED RODS AND PISTONS, REMOVED LINERS, COVERED EVERYTHING.
 SEPARATED CAC FROM RADIATOR AFTER A PRESSURE TEST, CLEANED AND PREPARED THINGS FOR PAINT, PAINTED FRONT STRUCTURE, PAINTED OIL PAN, REMOVED EGR COOLER TWO STUDS BROKE, REMOVED OIL COOLER, CLEANED OIL COOLER, CLEANED MATING SURFACES.
 STARTED FILLING DOWN MANIFOLD.
 BOLTED AIR COMPRESSOR UP
 REINSTALLED CAC ON RAD PACKAGE, INSTALLED VARIOUS HOSES AND ZIPTIED WIRES.
 INSTALLED INTAKE PIPING AND CHANGED FUEL FILTERS.

3/3/2021 7:48:43 PM D CLEANED BLOCK FROM THE BOTTOM SIDE.
 PRESSURE TESTED THE NEW OIL COOLER. AND REPLACED THE OIL THERMOSTAT.
 ROLLED IN ALL MAIN BEARINGS. THE CRANKSHAFT WAS IN OKAY SHAPE BUT DID SHOW SOME SIGN OF MAYBE A DIRTY REBUILD AT ONE TIME. THERE WERE SMALL SCRATCHES IN THE FACE OF THE CRANKSHAFT COMING FROM THE JOURNALS.
 INSTALLED ALL THE LINERS IN THE BLOCK.
 REMOVED THE WATER PUMP CARTRIDGE.
 INSTALLED THE RINGS ON THE NEW PISTONS AND SWAPPED OVER THE OLD RODS ONTO THE NEW PISTONS.
 CLEANED THE CRANKSHAFT PREPPED PISTONS, INSTALLED ALL PISTONS AND TORQUED THE ROD CAPS.
 PREPARED AND PAINTED THE HEAD, RE ROUTED THE COOLANT HOSES ON THE BACK OF THE HEAD WITH NEW SHUT OFF VALVES.
 CLEANED THE BOTTOM OF THE HEAD AND THE DECK THEN INSTALLED THE HEAD. TORQUED THE HEAD WITH TECH 1047.
 CLEANED AND PREPPED THE FRONT OF THE BLOCK AND INSTALLED THE FRONT STRUCTURE WITH NEW SEALING BOLTS.
 REINSTALLED THE FRONT MOTOR MOUNT.
 INSTALLED THE PISTON COOLING JETS. INSTALLED THE NEW UPDATED OIL PUMP.
 INSTALLED THE CAMS AFTER CLEANING AND INSPECTING REALLY WELL.
 INSTALLED ALL THE FRONT TIMING GEARS, SET LASHES AND INSTALLED FRONT CRANK SEAL.
 FINISHED INSTALLING THE OIL SUCTION TUBE AND OIL PAN.
 INSTALLED THE EXHAUST MANIFOLD. HOOKED UP ALL COOLANT HOSES ON THE BACK OF THE HEAD. INSTALLED THE EGR WITH ALL NEW O-RINGS. 1047 SPENT ALLOT OF TIME GETTING THE PIECES APART AND REPAIRING ONE OF THE FITTINGS THAT WERE CRACKED.
 INSTALLED THE ROCKER SHAFTS AND TORQUED THEM DOWN.
 ASSEMBLED THE ACCESSORY BRACKET AND ALL THE ACCESSORIES AND WIRING.
 INSTALLED THE NEW TURBO AND ALL THE HOSES THAT GO ON IT. PRE LUBED THE TURBO REALLY WELL. FILLED THE ENGINE WITH OIL.

3/8/2021 6:23:33 PM K REMOVED AND REPLACED CCV FILTER OIL DRAIN LINE
 REMOVED SEIZED SECTION ON NIPPLE THAT THREADS INTO BLOCK, BUFFED UP AND INSTALLED
 INSTALLED WHOLE FAN HUB, FAN SHROUD, NEW A/C IDLER, NEW A/C TENSIONER, NEW A/C BELT AND FAN BELT INTO PLACE
 INSTALLED RAD PACKAGE
 HOOKED UP ALL CONNECTIONS ONTO RAD ASSEMBLY
 INSTALLED NEW GASKET AND V-CLAMP FOR TURBO OUTLET AFTER DOSER VALVE
 REPLACED VALVE COVER GASKET AND INSTALLED
 PUT TURBO INTAKE OUTLET CONNECTION WITH NEW O-RING INTO PLACE WITH PASSENGER SIDE CAC PIPING
 FOUND OIL PAN HEATER PLUG WAS RIPPED OFF SO REMOVED OLD SECTION OF PLUG, CLEANED UP CONNECTIONS AND SPLICED IN A NEW PLUG
 TESTED OIL PAN HEATER AND WAS GOOD BEFORE FINISHING
 INSTALLED UPDATED OIL BYPASS VALVE
 REPLACED COOLANT FILTER
 REMOVED DOWELS AND LARGE PLUG FROM OLD HEAD AND INSTALLED ON NEW ONE
 PUT IFSM MODULE IN PLACE WITH NEW GASKET ALONG WITH INTAKE HORN AND EGR PIPING
 INSTALLED CAC PIPING IN ON DRIVERS SIDE AND PRESSURE TESTED SYSTEM, NO LEAKS FOUND

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Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 3/10/2021

REMOVED A FEW WIRES FROM DATA LINK PLUG AND REPLACED PINS AS PER NEEDED

HOOKED UP THE LABTOP
 HOOKED UP TO UNIT AND CALIBRATED TURBO ACTUATOR
 PRESSURE TESTED COOLING SYSTEM, FILLED WITH NEW COOLANT AFTERWARDS AND PRESSURE TESTED COOLING SYSTEM, NO
 LEAKS FOUND
 HOOKED UP A BUNCH OF BRACKETS AND TIE STRAPPED ALL WIRING
 STARTED UNIT, TOPPED UP OIL AFTER CHECKING FOR LEAKS
 WARMED UNIT UP AND TOOK ON ROAD TEST, NO ISSUES FOUND
 INSTALLED OIL CHANGE STICKER, PUT ENGINE BREAK IN INFORMATION IN CAB AND RESET ALL TRIPS IN ECM

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CUM 559284RX-CORE	OIL PUMP CORE	EACH	-1.0	\$150.00	(\$150.00)
GCL 4309078EX-CORE	TURBO CORE	EACH	-1.0	\$1,100.00	(\$1,100.00)
CUM 64413782RX-CORE	CYL HEAD CORE	EACH	-1.0	\$150.00	(\$150.00)
ACC 07447	SANDING PAD (6"X9")	EACH	2.0	\$3.53	\$7.06
ACC 07480	SURFACE DISC (2" COARSE)	EACH	2.0	\$3.17	\$6.34
ACC 600208ALE	WHITE GANZIES (20LB)	EACH	1.0	\$65.74	\$65.74
ACC 762886	CABLE TIE (7-1/2")	EACH	25.0	\$0.20	\$5.00
ACC 762888	CABLE TIE (11")	EACH	8.0	\$0.42	\$3.36
ACC 762890	CABLE TIE (14")	EACH	20.0	\$0.90	\$18.00
ACC PNT730	GREY PRIMER	EACH	2.0	\$14.95	\$29.90
ADD CHE22781106	ANTIFREEZE (EXT-LIFE)	EACH	14.0	\$15.56	\$217.84
ADD KLG1830	SYN GREASE	EACH	1.0	\$8.07	\$8.07
ADD LUBMLU003494	LUBRPLATE	EACH	1.0	\$19.75	\$19.75
ALT 49147	A/C IDL PULLEY (ISX 6-RIB)	EACH	1.0	\$66.09	\$66.09
ALT 49582	ISX A/C TENS	EACH	1.0	\$238.59	\$238.59
BEL 5060840	BELT (13/16"X64")	EACH	1.0	\$40.84	\$40.84
CUM 2864484	ISX OIL SPLY TUBE	EACH	1.0	\$88.39	\$88.39
CUM 2892720	ISX C/C OIL DRAIN TUBE	EACH	1.0	\$39.49	\$39.49
CUM 3104392	ISX VLV CVR GSK	EACH	1.0	\$83.89	\$83.89
CUM 3163075	APPEX RED PAINT	EACH	2.0	\$33.51	\$67.02
CUM 3679931	ISX CAM CVR SEAL	EACH	1.0	\$19.08	\$19.08
CUM 3680882	ISX GEAR HSG BOLT	EACH	13.0	\$9.63	\$125.19
CUM 3682177	ISX AIR CONN O-RING (#152)	EACH	1.0	\$8.46	\$8.46
CUM 3682826	ISX GROMMET SEAL	EACH	2.0	\$6.74	\$13.48
CUM 3683607	ISX ENG PLATE SEAL	EACH	1.0	\$6.20	\$6.20
CUM 3684355	ISX TURBO O/L CONN GSK	EACH	1.0	\$21.26	\$21.26
CUM 3684384	ISX WATER PUMP O-RING (#249)	EACH	1.0	\$15.56	\$15.56
CUM 4089405	ISX STD ROD BRG SET (SAW CUT)	EACH	6.0	\$115.25	\$691.50

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Fax: 780-639-0808

Work: 780-573-8377

Customer P/O: UNIT #: 803 Stacy Karnak Orig R/O: 0 Completion Date: 3/10/2021

Customer P/O	UNIT #	Description	QTY	Unit Price	Total Price
CUM 4318947		'MULTI-USE THERM (SINGLE)	1.0	\$101.50	\$101.50
CUM 4376174		'ISX O/H KIT	1.0	\$7,858.99	\$7,858.99
CUM 4376196		'ISX OIL CLR HSG GSK	1.0	\$123.67	\$123.67
CUM 4386576		'ISX WATER PUMP	1.0	\$537.50	\$537.50
CUM 4925884		'ISX A/C TENS BOLT	1.0	\$5.86	\$5.86
CUM 4955383		'ISX FRT ENG OIL SEAL	1.0	\$145.56	\$145.56
CUM 4955591		'ISX LWR GSK SET	1.0	\$825.07	\$825.07
CUM 4955831		'ISX ENG OIL CLR	1.0	\$636.29	\$636.29
CUM 4962722		'ISX LWR GEAR CVR SEAL	1.0	\$38.65	\$38.65
CUM 4965680		'ISX ACC DRV GSK	1.0	\$57.69	\$57.69
CUM 4985492		'ISX TURBO NUT (M12-1.75)	2.0	\$12.73	\$25.46
CUM 4985562		'ISX GEAR HSG GSK	1.0	\$133.17	\$133.17
CUM 5298564		'ISX LINER SHIM (0.020")	6.0	\$78.60	\$471.60
CUM 5413782RX		'ISX CYL HEAD	1.0	\$6,387.63	\$6,387.63
CUM 5413782RX-CORE		CYL HEAD CORE	1.0	\$150.00	\$150.00
CUM 5599284RX		'X15 OIL PUMP	1.0	\$1,009.79	\$1,009.79
CUM 5599284RX-CORE		OIL PUMP CORE	1.0	\$150.00	\$150.00
ELE 762405		BUTT CONN (16-14 GA)	8.0	\$0.59	\$4.72
ELE 768674		ELEC TAPE (3/4"X66')	1.0	\$2.88	\$2.88
ELE 786516		DEUTSCH PIN (14-16 GA)	3.0	\$3.50	\$10.50
ELE 8330A		HEAT SHRINK (3/16"X6" BLACK)	2.0	\$1.25	\$2.50
ENG 3600015		BLOCK HTR CORD	1.0	\$30.69	\$30.69
EXH 56129475		V-BAND CLAMP (4")	1.0	\$23.95	\$23.95
FILAF25247		'KW/PETE' AIR FILTER	2.0	\$97.84	\$195.68
FIL CV15000		'ISX C/CASE FILTER	1.0	\$91.80	\$91.80
FIL FF2203		'ISX PRIM FUEL FILTER	1.0	\$27.61	\$27.61
FIL WFR2127		'ISX CLNT FILTER	1.0	\$47.45	\$47.45
FTG X115D		STREET PIPE ELB (1/2")	1.0	\$7.24	\$7.24
GCL 4309078EX		'ISX TURBO CHARGER	1.0	\$5,230.00	\$5,230.00
GCL 4309078EX-CORE		TURBO CORE	1.0	\$1,100.00	\$1,100.00
HOS CT300LTRP		C/T CLAMP (2.81"-3.12")	1.0	\$14.79	\$14.79
HOS CT450LTRP		C/T CLAMP (3-3/4"-4-5/8")	1.0	\$13.19	\$13.19
HTR 177424DD		WOG VLV (1/2")	2.0	\$35.39	\$70.78
HTR MV6088		SHUT-OFF VLV (1/2")	1.0	\$32.56	\$32.56
LAW 1118629		O-RING SEAL (#326)	5.0	\$2.55	\$12.75
LAW 11338		EXT SNAP RING (3/8")	1.0	\$0.58	\$0.58

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Bill To: ABSOLUTE MULTICORP
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 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 3/10/2021

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
LAW 12054	HYD BRK LINE (5/16"X20")	EACH	1.0	\$7.54	\$7.54
LAW 4286	CAPSCREW (M8X1.25X40MM)	EACH	1.0	\$0.95	\$0.95
LAW 602	CAPSCREW (1/4"-20X1")	EACH	2.0	\$0.36	\$0.72
LAW 80277	LOCK WASHER (M8)	EACH	1.0	\$0.24	\$0.24
LAW 80927	LOCK NUT (1/4"-20)	EACH	2.0	\$0.36	\$0.70
LAW 83526	HEX NUT (M8-1.25)	EACH	2.0	\$0.82	\$1.64
LAW 87498	LOCK NUT (M6-1.00)	EACH	3.0	\$0.95	\$2.85
LAW 87500	LOCK NUT (M8-1.25)	EACH	1.0	\$1.62	\$1.62
LAW 87510	FLAT WASHER (M8)	EACH	4.0	\$1.03	\$4.12
LAW 88435	FLAT WASHER (1/4" SAE)	EACH	4.0	\$0.14	\$0.56
LAW 90801	POLY PLUG CAP (1/4")	EACH	1.0	\$0.33	\$0.33
LAW 90812	POLY PLUG CAP (3/8")	EACH	1.0	\$0.47	\$0.47
LAW BRKCLEAN	BRK & PARTS CLNR	EACH	1.0	\$3.99	\$3.99
MTM 0304C08	JIC CAP (3/4"-16)	EACH	4.0	\$1.68	\$6.72
MTM 240808	JIC PLUG (3/4"-16)	EACH	1.0	\$2.93	\$2.93
MTM 240810	JIC PLUG (7/8"-14)	EACH	1.0	\$5.00	\$5.00
OIL 500010048	15W40 BULK OIL	LITRE	43.0	\$4.05	\$174.15
OIL KLTFF1040	ATF FLUID (946ML)	EACH	5.0	\$6.44	\$32.20
PAI 131289	MULTI-USE THERM SEAL	EACH	1.0	\$11.99	\$11.99
FREIGHT IN	FREIGHT IN - TURBO		1.0	\$60.00	\$60.00
FREIGHT IN	FREIGHT IN CYLINDER HEAD		1.0	\$120.00	\$120.00
FREIGHT	FREIGHT OUT - TURBO CORE RETURN		1.0	\$60.00	\$60.00
FREIGHT	FREIGHT OUT CYLINDER HEAD		1.0	\$120.00	\$120.00
MACHINING	CLY HEAD TESTING		1.0	\$559.68	\$559.68
RAD	CAC TESTING AND CLEANING		1.0	\$115.50	\$115.50
RELAY FRT	FREIGHT IN LLOYD		1.0	\$35.00	\$35.00
SHOP SUPPL	SHOP SUPPLIES		1.0	\$202.13	\$202.13
Task 2 Subtotals				\$26,342.92	
Parts:				\$1,400.00	
Core Chg:				\$1,400.00	
Core Ret:				\$5,808.00	
Labor:			44.00	\$1,272.31	
Miscellaneous:				\$33,423.23	
Task 2 Subtotals				\$33,423.23	

Task: 3 05-0505 Inspect Unit
 Department: Service
 Complaint: - WASH ENGINE COMPARTMENT
 Correction: 2/23/2021 11:37:19 PM B - TOOK TRUCK OVER TO THE TRUCK WASH AND CLEANED ALL THE OILY MESS.
 Supp. Part Description / Ref Number U/M Quantity Price Extended
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Work: 780-573-8377

Fax: 780-639-0808

Customer P/O:	UNIT #:	Stacy	Kamak	Orig R/O:	0	Completion Date:	3/10/2021
SHOP SUPPL		SHOP SUPPLIES		1.0		\$2.30	\$2.30
WASH		TRUCK WASH FEE		1.0		\$26.70	\$26.70
Task 3 Subtotals					Parts:		\$0.00
			0.50		Labor:		\$66.00
					Miscellaneous:		\$29.00
Task 3 Subtotals							\$95.00

Task: 4 60-6002 Cummins Engine Tune Up Department: Service
 Complaint: - SET ALL VALVES, INJECTORS AND JAKES (IF APPLICABLE)
 Correction: 3/6/2021 2:00:09 PM D COMPLETED A FULL VALVE SET.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHOP SUPPL	SHOP SUPPLIES		1.0	\$5.74	\$5.74
Task 4 Subtotals				Parts:	\$0.00
		1.25		Labor:	\$165.00
				Miscellaneous:	\$5.74
Task 4 Subtotals					\$170.74

Task: 5 101-10102 Dyno Engine Break-In Department: Service
 Complaint: - PERFORM ENGINE BREAK-IN AND PRINT REPORT
 Correction: 3/9/2021 5:54:37 PM K - HOOKED UNIT UP TO DYNO
 - DONE DYNO RUN AND FOUND UNIT MADE MAX POWER OF 480 HP TO THE GROUND, 34 PSI BOOST AND BLOW BY WAS 4.5 IN HG
 - CHECKED FOR LEAKS AFTERWARDS, NONE FOUND
 - NOTICED WHEN REMOVING TRUCK OFF DYNO THAT #3 AXLE DRIVERS SIDE ABS MODULATOR WAS LEAKING AIR WHEN BRAKES WERE APPLIED, INFORMED SERVICE

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote: 399.00					
Task 5 Subtotals				Parts:	\$0.00
				Labor:	\$399.00
Task 5 Subtotals					\$399.00

Task: 6 60-6006 Cummins ISX Counter Bore Cutting Department: Service
 Complaint: - CUT ALL COUNTER BORES
 - RECORD MEASUREMENTS ON WORK SHEET
 Correction: 3/3/2021 1:32:18 PM D CUT ALL COUNTER BORES,
 MEASURED ALL OF THEM TO BE WITHIN 0.00025 OF EACH OTHER AFTER TEST FITTING LINERS.
 CLEANED WHOLE BLOCK FROM TOP DOWN TO INSURE ALL THE CUTTING CHIPS ARE GONE AND CLEANED.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CNTR BORE	COUNTER BORE CUTTING		6.0	\$41.66	\$249.96
SHOP SUPPL	SHOP SUPPLIES		1.0	\$25.52	\$25.52
Task 6 Subtotals				Parts:	\$0.00
				Labor:	\$733.32

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Work: 780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 3/10/2021
 Miscellaneous: \$275.48
 Task 6 Subtotals \$1,008.80

Task: 7 04-0403 Air Brake System Replace

Department: Service

- Complaint: - REPLACE LEAKING 3RD AXLE D/S MODULATOR VALVE
 Correction: 3/10/2021 9:52:22 AM S - DRIVE TRUCK INTO BAY
 - REMOVE AIR LINES TO REMOVE AND REPLACE MODULATOR VALVE
 - THREAD TAPE FITTINGS INSTALL MODULATOR VALVE AND HOOK UP LINES
 - BRAKE APPLICATIONS, TEST FOR LEAKS
 - TASK COMPLETE

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ABS K128913OR	'ABS' MOD VLV (M-32)	EACH	1.0	\$286.16	\$286.16
LAW 625	CAPSCREW (5/16"-18X3")	EACH	2.0	\$1.39	\$2.78
LAW 80928	LOCK NUT (5/16"-18)	EACH	2.0	\$0.39	\$0.78
LAW 88436	FLAT WASHER (5/16" SAE)	EACH	4.0	\$0.20	\$0.80
SHOP SUPPL	SHOP SUPPLIES		1.0	\$9.18	\$9.18
Task 7 Subtotals			Parts:	\$290.52	
			Labor:	\$264.00	
			Miscellaneous:	\$9.18	
Task 7 Subtotals				\$563.70	

GST/HST Number:

Detail Tax Info:

GST No. 853645372
 Total \$1,865.99

Total Parts:	\$26,653.69
Total Core Charge:	\$1,400.00
Total Core Ret:	(\$1,400.00)
65.25 Total Labor:	\$9,019.32
Total Miscellaneous:	\$1,646.84
Invoice Subtotal:	\$37,319.85
Total Tax:	\$1,865.99
Total Invoice:	\$39,185.84

Payment Method: Charge
 Terms: Net 30
 Due Date: 4/9/2021



New Engine Customer Notes

Your new engine has been initially broken in on our Dynamometer. This means that the initial part of the break in period has been completed. However the process doesn't end there.

- Right now your engine is running on 15W40 Oil. THIS NEEDS TO BE CHANGED AFTER 100 HRS OF USE with 15W40 oil. The oil change sticker provided in the truck lists the 100 hr mark for an oil change.
- The first oil change interval is picking up any break in materials that may be created as the new parts ware in together. If you don't change the oil at this point you risk shortening the life of the engine or in extreme cases damaging the engine severely.
- *****Please avoid excessive idling on your rebuilt engine*****

- Your second oil change needs to be with 15W40 once again at the 250 hr mark.
- Again this allows any particles being created as the engine's new parts ware in.

- Your third oil change needs to be with 15W40 after a second 250 hrs.
- Once you have completed this oil change the engine should be worn in enough to move to your standard Maintenance Routine.

NOTE

If you decide to use 5W40 synthetic as part of your program. Only do so starting on the fourth oil change with 15W40 and then it is recommended not to go more than ~~3~~ 300 hrs between oil changes.

CUMMINS ISX – PROTRUSION SPECS

Customer: ABSOLUTE MULTICORP Engine Serial #: 79301768

Unit #: 803 Year/Make/Model: 2009 / Kenworth / T800

SPEC: 0.007" – 0.014"

BEFORE **AFTER**

(Please circle one)

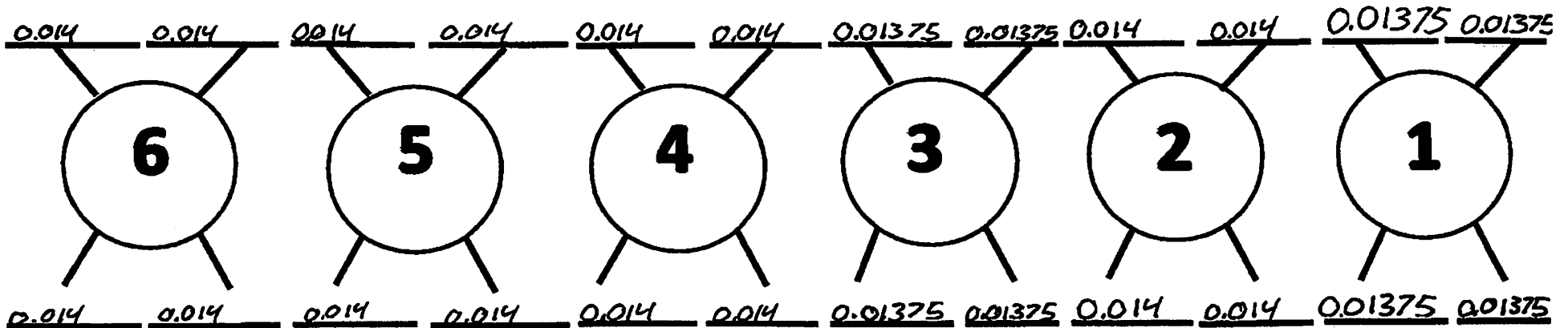
FACTORY: 0.010"

ACROSS: 0.002"

ADJACENT: 0.002"

DECK: 0.004"

**F
R
O
N
T**



*** OVERDRIVE CUTS TO 14 THOU**

INFORMATION: _____

CUMMINS ISX – PROTRUSION SPECS

Customer: Absolute Multi Corp Engine Serial #: _____

Unit #: _____ Year/Make/Model: _____

BEFORE

AFTER

(Please circle one)

Driver side.

SPEC: 0.007" – 0.014"

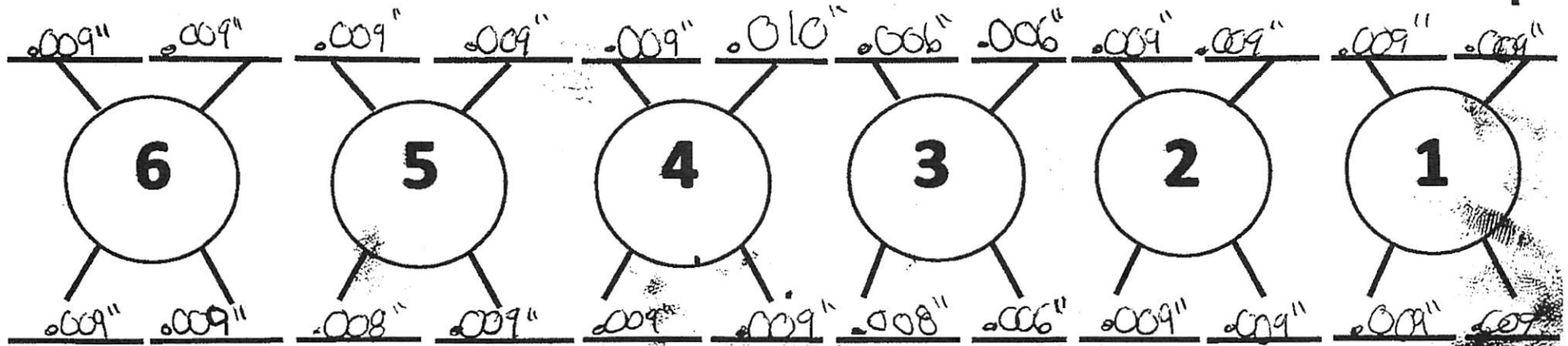
FACTORY: 0.010"

ACROSS: 0.002"

ADJACENT: 0.002"

DECK: 0.004"

F
R
O
N
T



pass side

* OVERDRIVE CUTS TO 14 THOU

INFORMATION: _____



Overdrive Heavy Duty Services Ltd

4700 - 70 St
1-780-573-7676
service@overdriveheavyduty.com

Name	ABSOLUTE MULTICORP	Vehicle Serial No.	1XKDD40X39J939746	Work Order	40262
Engine Make	CUMMINS	Engine ID	79301768	Dyno Operator	KARL
Engine Model	ISX	Engine Rating	524 HP		

Operator Notes

- ENGINE BREAK IN

Other Comments

MAX HORSEPOWER : 480 HP TO THE GROUND
MAX BOOST : 34 PSI
BLOW BY : 4.5 IN HG



DynPro2

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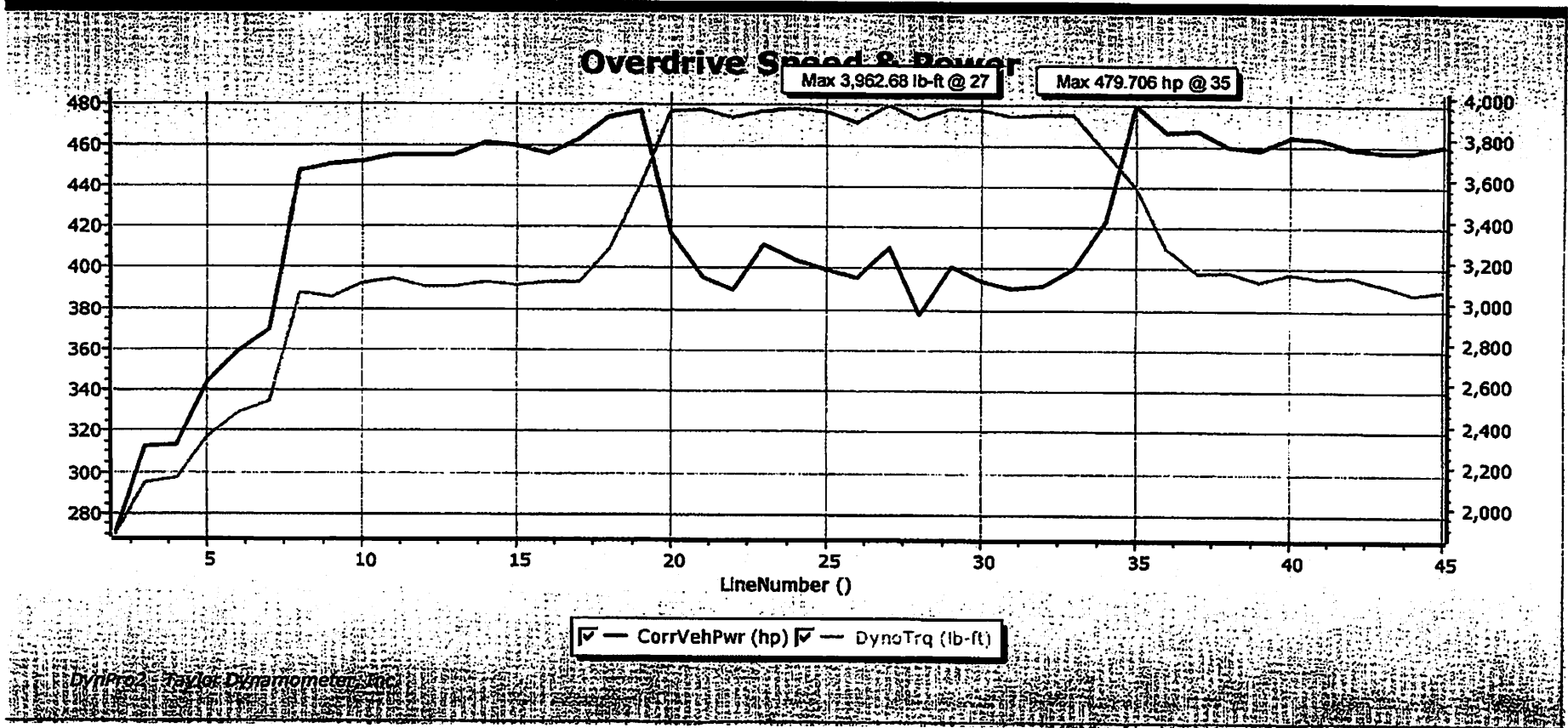
Test was performed on: 03/09/2021

File: ABSOLUTE MULTICORP #90803 2009 KW



Overdrive Heavy Duty Services Ltd

4700 - 70 St
1-780-573-7676
service@overdriveheavyduty.com



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File: ABSOLUTE MULTICORP #90803 2009 KW



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LineNumber	EngSpd (RPM)	VehSpd (mph)	VehPwr (hp)	CorrVehPwr (hp)	DynoTrq (lb-ft)	Slip (%)	ePEngLoa d (%)	eInHhIT (° F)	eInHhTDP (psi)	eCoolantT (° F)	BlowP (InH2O)	eAccelPos (%)	Pyro (° F)
2	1770	53	263	270	1862	2.82	59	61	22.9	181	5.3	77	2282
3	1809	53	303	313	2111	3.31	64	66	24.9	178	5.3	80	2282
4	1790	52	301	313	2139	4.02	63	68	25.2	180	5.8	80	2282
5	1801	53	331	344	2333	3.93	67	70	26.7	180	5.4	83	2282
6	1787	53	347	359	2458	3.58	68	72	27.6	180	5.6	84	2282
7	1798	52	353	370	2515	4.82	69	72	27.6	180	5.5	85	2282
8	1797	52	425	448	3048	5.20	80	73	30.2	180	5.7	100	2282
9	1824	53	428	451	3024	5.40	80	79	30.5	180	5.0	100	2282
10	1792	52	429	453	3092	5.53	81	79	30.7	180	5.2	100	2282
11	1790	52	432	455	3112	5.37	82	79	30.5	180	4.9	100	2282
12	1815	52	431	456	3074	5.83	81	81	30.7	180	4.8	100	2282
13	1808	53	434	455	3078	4.89	80	82	30.7	180	4.7	100	2282
14	1822	52	435	461	3100	6.01	81	81	30.7	180	4.7	100	2282
15	1828	53	435	460	3081	5.86	81	79	30.5	180	4.6	100	2282
16	1801	52	432	456	3098	5.46	82	81	30.7	181	4.8	100	2282
17	1831	52	436	463	3097	6.12	80	82	30.7	180	4.8	100	2282
18	1783	51	445	474	3256	6.47	82	82	31.0	180	4.9	100	2282
19	1631	46	447	477	3584	6.75	86	81	31.6	180	5.0	100	2282
20	1301	37	390	417	3931	6.98	88	73	33.9	181	5.4	100	2282
21	1231	35	371	396	3941	6.61	88	75	33.1	181	5.8	100	2282
22	1227	35	364	390	3899	7.12	88	73	32.5	181	5.7	100	2282
23	1285	36	382	412	3931	7.62	88	77	33.9	180	5.8	100	2282



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 Test was performed on: 03/09/2021
 File: ABSOLUTE MULTICORP #90803 2009 KW



Overdrive Heavy Duty Services Ltd

4700 - 70 St
 1-780-573-7676
 service@overdriveheavyduty.com

LineNumber	EngSpd (RPM)	VehSpd (mph)	VehPwr (hp)	CorrVehPwr (hp)	DynoTq (lb-ft)	Slip (%)	ePetEngLoa d (%)	eInletMtr (° F)	eInletMtr (psi)	eCoolantT (° F)	BlowP (inH2O)	aAccelPos (%)	Pyro (° F)
24	1257	35	376	404	3951	7.64	88	79	33.6	180	5.7	100	2282
25	1246	35	372	399	3934	7.39	87	75	33.1	180	5.9	100	2282
26	1252	35	369	396	3881	7.39	88	77	32.8	180	5.8	100	2282
27	1271	36	382	410	3963	7.35	88	77	33.6	180	6.0	100	2282
28	1189	34	350	377	3892	7.64	87	73	31.0	181	5.3	100	2282
29	1246	35	374	401	3949	7.23	87	73	33.4	181	5.8	100	2282
30	1226	35	367	394	3940	7.25	87	75	32.5	180	5.5	100	2282
31	1227	35	363	390	3906	7.60	88	75	32.2	180	5.5	100	2282
32	1228	35	366	392	3917	7.11	88	75	32.5	181	5.7	100	2282
33	1255	36	373	401	3917	7.29	88	77	33.4	180	5.5	100	2282
34	1387	39	395	423	3741	7.11	88	77	29.6	180	5.1	100	2282
35	1650	47	449	480	3565	6.83	86	79	31.9	180	5.0	100	2282
36	1751	50	440	467	3264	5.97	82	82	31.3	180	4.9	100	2282
37	1820	52	440	467	3147	6.24	81	81	30.5	180	4.7	100	2282
38	1784	52	436	460	3154	5.46	81	81	30.7	180	4.8	100	2282
39	1804	52	436	459	3111	5.21	80	79	30.5	180	4.7	100	2282
40	1810	52	439	465	3145	5.90	81	81	30.5	180	4.6	100	2282
41	1822	52	436	464	3119	6.47	81	82	30.7	180	4.6	100	2282
42	1796	52	436	459	3128	5.34	80	79	30.5	180	4.6	100	2282
43	1811	52	435	457	3090	5.12	81	79	30.2	180	4.5	100	2282
44	1837	53	435	458	3049	5.24	80	81	30.5	180	4.5	100	2282
45	1846	53	435	461	3059	6.06	80	82	30.5	180	4.7	100	2282



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Test was performed on: 03/09/2021

File: ABSOLUTE MULTICORP #90803 2009 KW

HD Mechanical Inc.
 Box 6482
 Bonnyville AB T9N 2H1
 admin@hd-mechanical.ca
 www.hd-mechanical.ca
 GST/HST Registration No.:
 875857419RT0001



INVOICE

BILL TO

Kevin Beauchemin
 Absolute Multi Corp Ltd.
 Box 1980
 Cold Lake AB T9M 1P4

INVOICE # 1544
DATE 02/05/2021
DUE DATE 02/20/2021
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/05/2021	Shop Service Labour	Kenworth T800 90-803 No Heat in Cab -Pulled my stuff out of the shop and pulled Andys truck into the shop. -Check blower motor and it was kicking in and out. -Checked circuit breaker and it was HOT. -Changed it out with another one in the fuse panel. -Ran to NAPA for another circuit braker. -Ordered a new blower motor and resistor from Kenworth. -Greased unit -Installed jeep mudflaps -Checked engine oil level 80 hours to service	4	115.00	460.00
02/05/2021	Parts Sales	SR2000009 Blower motor	1	195.90	195.90
02/05/2021	Parts Sales	1001401792BSM Power module	1	115.00	115.00
02/05/2021	Freight Revenue	shipping	1	85.00	85.00

Kenworth T 800
 Unit # 90-803
 S/N : 939746
 11704 Hrs 633966 Kms

SUBTOTAL 855.90
GST @ 5% 42.80
TOTAL 898.70
BALANCE DUE **\$898.70**

TAX SUMMARY

ENTERED FEB 10 2021



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S39762
 Date / Hour: 11/26/2020 10 06.50AM
 Repair Order: 39762
 Customer:
 Branch: 01
 Total Invoice: \$ 3,475.46
 Charge
 Page 1 of 5

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

ENTERED NOV 26 2020

Work: 780-573-8377 Fax 780-639-0808
 Customer P/O UNIT # Stacy Karmak Orig R/O. 0 Completion Date 11/25/2020
 Unit Number: 803 Model Year: 2009 Make/Model: Kenworth T800
 Type: Heavy Duty VIN: 1XKDD40X39J939746 Meter: 624950 Kilometers
 ECM Reading: 11411 Department: Service

Task: 1 05-0502 Commercial Vehicle Inspection CVIP (Up to 3 Axle)

Complaint: - ANNUAL CVIP
 - TORQUE WHEELS
 - SET BRAKES
 COMPLETE ROI MEASUREMENT SHEET
 Correction: 11/10/2020 11:14 PM 1043 - PERFORMED CVIP "B" INSPECTION MADE LIST OF REPAIRS AND SUBMITTED TO SERVICE FOR CUSTOMER APPROVAL
 - SET BRAKES AND TORQUED ALL WHEELS
 - REPLACE CVIP PAPERWORK AND STICKER ONCE REQUIRED REPAIRS WERE COMPLETED

Supp Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote 495 00					
Task 1 Subtotals				Parts	\$0 00
				Labor	\$495 00
Task 1 Subtotals					\$495 00

Department: Service

Task: 2 21-2102 Exhaust System Repair

Complaint: - BROKEN EXH MANIFOLD BOLT REPAIR
 - D/S EXHAUST IS LOOSE REPAIR
 - PASSENGER SIDE LOWER STACK CLAMP IS MISSING REPLACE
 Correction: 11/10/2020 3 02 45 PM 1043 LOOSEN #6 EXHAUST MANIFOLD BOLT
 EXTRACT THE BOTTOM BOLT BROKEN OFF
 INSTALL NEW BOLTS ON #6 PORT WITH ONE NEW SPACER
 CHECKED FOR EXHAUST LEAKS. OK
 11/24/2020 3 30.36 PM 1059 INSTALLED NEW CLAMP FOR LOWER PSG OF THE EXHAUST CLAMP COULD NOT FIND LOOSE DRIVER
 SIDE EXHAUST

Supp Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CUM 4965512	'ISX' MFLD SPCR	EACH	1 0	\$15 04	\$15 04
CUM 4965698	'ISX' EXH MFLD BOLT	EACH	2 0	\$10 27	\$20 54
EXH 35228	ACCUSEAL CLAMP (5')	EACH	1 0	\$10 97	\$10 97
SHOP SUPPL	SHOP SUPPLIES		1 0	\$17 82	\$17 82
Task 2 Subtotals				Parts	\$46 55
				Labor	\$178 20
				Miscellaneous	\$17 82
Task 2 Subtotals					\$242 57

Department: Service

Task: 3 04-0401 Air Brake System Diagnose

Complaint: - STICKY BRAKE PEDAL DIAGNOSE
 Correction: 11/10/2020 3 34 44 PM 1043 CHECKED OPERATION OF THE BRAKE PEDAL
 FOUND THE PIVOT PIN IS STIFF ALMOST SEIZED

** See Last Page for Invoice Total



PH: (780)573-7676 FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S39762
Date / Hour: 11/26/2020 10:06:50AM
Repair Order: 39762
Customer:
Branch: 01
Total Invoice: \$ 3,475.46
Charge
Page 2 of 5

Bill To: ABSOLUTE MULTICORP
POST OFFICE BOX 1980
COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
POST OFFICE BOX 1980
COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O	UNIT #	Slacy	Karmak	Orig R/O	0	Completion Date	11/25/2020
Op Part		Description / Ref Number		U/M	Quantity	Price	Extended Price
		SHOP SUPPL			1 0	\$3 30	\$3 30
		SHOP SUPPLIES					
		Task 3 Subtotals					
					Parts		\$0 00
				0 25	Labor		\$33 00
					Miscellaneous		\$3 30
					Task 3 Subtotals		\$36 30

Work: 4 04-0402 Air Brake System Repair Department: Service

Complaint: - STICKY BRAKE PEDAL REPAIR
- 3RD AXLE DRIVER SIDE SLACK ADJUSTER STRAP IS BROKEN SLACK IS NOT SELF ADJUSTING. REPLACE SLACK ADJUSTER
Correction: 11/10/2020 3:36:09 PM 1043 SPRAYED PEDAL PIVOT WITH PENETRATING FLUID AND RATTLED WITH THE AIR HAMMER
PEDAL IS NO LONGER STIFF

11/25/2020 3:48:34 PM 1064 USED A GRINDER TO CUT THE OLD CLEVIS PIN OFF
TOOK THE OLD SLACK ADJUSTER OFF
USED A GRINDER WITH A WIRE WHEEL END CLEANED OFF THE S CAM SHAFT
USED THE OLD SHIMS TO SHIM THE NEW SLACK ADJUSTOR
USED A NEW CLEVIS PIN
PUT A 90° GREASE ZERT IN AND GREASED
SET ALL THE BRAKES ON THE TRUCK TO ONE INCH PUSH ROD TRAVEL.

Op Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
LAW 1031	COTTER PIN (1/8"X1-1/2")	EACH	1 0	\$0 28	\$0 28	
LAW 6205	LUBE FTG (27/32"X1/8")	EACH	1 0	\$1 28	\$1 28	
SCA 01472	CAM WASHER (1-17/64" ID)	EACH	1 0	\$0 72	\$0 72	
SLA 42710553	ASA ADJ BRKT KIT	EACH	1 0	\$12 85	\$12 85	
SLA F400D10155	D/A ASA (5-1/2" X1-1/2"-10)	EACH	1 0	\$107 37	\$107 37	
SLA FS5077A	CLEVIS PIN (5/8")	EACH	1 0	\$2 62	\$2 62	
SHOP SUPPL	SHOP SUPPLIES		1 0	\$19 80	\$19 80	
	Task 4 Subtotals					
					Parts	\$125 12
		1.50			Labor	\$198 00
					Miscellaneous	\$19 80
					Task 4 Subtotals	\$342 92

Work: 5 09-0903 Steering Repair Department: Service

Complaint: - UPPER STEERING SHAFT UJOINT HAS SIDE TO SIDE PLAY REPAIR
Correction: 11/24/2020 5:35:30 PM 1059 MARKED STEERING SHAFT AND PUT SEAT BELT THROUGH STEERING WHEEL SO IT CAN NOT MOVE OUT
OF POSITION NOTICED STEERING WHEEL IS ALREADY OFF CENTER
USED EXTRA TIME TO REMOVE SHAFT DUE TO BEING SEIZED ON
REPLACED UPPER U-JOINT AND REINSTALLED STEERING SHAFT
COMPLETE

Op Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
STR 10475	STR COLUMN U-JOINT	EACH	1 0	\$39 96	\$39 96
SHOP SUPPL	SHOP SUPPLIES		1 0	\$21 78	\$21 78

** See Last Page for Invoice Total **



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 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377 Fax 780-639-0808
 Customer P/O UNIT # Stacy Karmak Orig R/O 0 Completion Date 11/25/2020

Customer P/O	UNIT #	Stacy	Karmak	Orig R/O	0	Completion Date	11/25/2020
Task 5 Subtotals						Parts	\$39.96
				1.65		Labor	\$217.80
						Miscellaneous	\$21.78
Task 5 Subtotals							\$279.54

Department: Service

Task: 6 20-2002 Electrical Repair
 Complaint: - BACK UP ALARM NOT WORKING. REPAIR
 - 3RD AXLE DRIVER SIDE WHEEL SPEED SENSOR WIRES HANGING DOWN NEED TO BE TIED UP
 Correction: 11/23/2020 5:22:03 PM 1059 TESTED OPERATION OF BACK UP ALARM. FOUND THAT IS PLUGGED UP WITH MUD, TAPPED ALARM WITH HAMMER FREELY UP CAKED ON MUD RE-TESTED FOUND IT IS CURRENTLY WORKING
 TIED UP 3RD AXLE DRIVER SIDE WHEEL SPEED SENSOR SO IT IS NO LONGER HANGING DOWN

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		SHOP SUPPL		1.0	\$6.60	\$6.60
Task 6 Subtotals						\$0.00
			0.50			\$66.00
						\$6.60
Task 6 Subtotals						\$72.60

Department: Service

Task: 7 08-0802 Clutch Adjust
 Complaint: - CLUTCH IS ENGAGING NEAR THE TOP NEEDS ADJUSTED
 Correction: 11/25/2020 2:02:43 PM 1059 REMOVED INSPECTION COVER AND CHECKED GAP BETWEEN CLUTCH BRAKE AND RELEASE BEARING FOUND IT WILL NEED TO BE TIGHTENED ADJUSTED GAP TO 1:2 CHECKED FREE PLAY AND FOUND AROUND 1.75IN OF FREE PLAY STARTED TRUCK AND TESTED OPERATION OF CLUTCH BRAKE AND FOUND IT WORKS GOOD CLUTCH NOW ENGAGES CLOSER TO HALF WAY IN THE PEDAL
 GOOD TO GO
 REINSTALLED INSPECTION COVER

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		SHOP SUPPL		1.0	\$8.58	\$8.58
Task 7 Subtotals						\$0.00
			0.65			\$85.80
						\$8.58
Task 7 Subtotals						\$94.38

Department: Service

Task: 8 07-0702 Spring Suspension Repair
 Complaint: - DRIVER SIDE FRONT SPRING PIN RUBBER IS COMING OUT OF THE BUSHING. REPAIR
 Correction: 11/25/2020 10:58 PM 1059 REMOVED AND REPLACED DRIVER SIDE FRONT SPRING PIN BUSHING. USED NEW HARDWARE FOR MOUNTING STRAPS.

INSPECTED PSG SIDE AND FOUND IT IS IN POOR CONDITION ALSO
 REPLACED PSG FRONT SPRING PIN BUSHING
 USED NEW HARDWARE FOR MOUNTING STRAPS.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	LAW 667	CAPSCREW (1/2"-13X2-3/4")	EACH	8.0	\$2.56	\$20.48
	LAW 80931	LOCK NUT (1/2")	EACH	8.0	\$1.08	\$8.64

** See Last Page for Invoice Total **



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FAX: (780)573-7676

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WWW.OVERDRIVEHEAVYDUTY.COM

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Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work 780-573-8377

Fax 780-639-0808

Customer P/O	UNIT #	Stacy	Karmak	Orig R/O	0	Completion Date	11/25/2020
LAW 88439		FLAT WASHER (1/2" SAE)		EACH	16.0	\$0 57	\$9 12
SUS RB308		SPR EYE BUSH (KW)		EACH	2 0	\$82 14	\$164 28
SHOP SUPPL		SHOP SUPPLIES			1 0	\$39 60	\$39 60
Task 8 Subtotals							
						Parts	\$202 52
				3 00		Labor	\$396 00
						Miscellaneous	\$39 60
Task 8 Subtotals							\$638 12

Task: 9 19-1902 Lighting Repair

Department: Service

Complaint: - HEAD LIGHT AIM IS OUT ON BOTH SIDES. REPAIR

Correction: 11/25/2020 5 20 40 PM 1064 WENT TO ADJUST HEADLIGHTS. FOUND THAT THE ADJUSTING SCREWS ARE SEIZED EXTRACTED THE SEIZED HEADLIGHT ADJUSTING SCREWS THE THREADS WERE DAMAGED BECAUSE OF THE RUST THE HOLES WERE DRILLED OUT AND HELI COILED APPLIED ANTI SEIZE TO THE NEW ADJUSTMENT SCREWS AND INSTALLED THE LIGHTS AND COVERS SET UP THE HEADLIGHT AIMING BOARD AND AIMED THE HEADLIGHTS GOOD

Upp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	MISC	ADJUSTABLE SCREWS X 8		1 0	\$27 92	\$27 92	
	SHOP SUPPL	SHOP SUPPLIES		1 0	\$28 38	\$28 38	
Task 9 Subtotals							
						Parts	\$0 00
				2 15		Labor	\$283 80
						Miscellaneous	\$56 30
Task 9 Subtotals							\$340 10

Task: 10 10-1003 Wheel End Repair

Department: Service

Complaint: - 1ST AXLE PASSENGER SIDE HUB OIL IS LOW AND THE WHEEL SEAL IS LEAKING. REPAIR

- 1ST AXLE PASSENGER SIDE UPPER DUST SHIELD IS MISSING REPLACE
- 3RD AXLE DRIVER SIDE DUST SHIELD IS MISSING REPLACE

Correction: 11/24/2020 3 10:28 PM 1059 ATTEMPTED TO REMOVE 1ST AXLE PSG DUST SHIELD BOLTS FOUND ALL FOUR ARE SEIZED USED TORCH TO REMOVE BOLTS CLEANED THREADS AND INSTALLED NEW DUST SHIELD WITH ANTI SEIZE ON THE NEW BOLTS

ATTEMPTED TO REMOVE 3RD AXLE DRIVER DUST SHIELD BOLTS FOUND ALL FOUR ARE SEIZED USED TORCH TO REMOVE BOLTS CLEANED THREADS AND INSTALLED NEW DUST SHIELD WITH ANTI SEIZE ON THE NEW BOLTS

REMOVED 1ST AXLE PSG FRONT WHEEL AND HUB REMOVED OLD SEAL PUT HUB IN PARTS WASHER CLEANED SURFACE ON SPINDLE WHERE SEAL RIDES INSTALLED NEW SEAL WITH FLANGE SEALANT INSPECTED BEARING SPACER AND FOUND IT IS IN GOOD CONDITION REMOVED HUB FROM PARTS WASHER AND DRIED OUT OILED BEARINGS AND INSTALLED HUB FILLED HUB FOLLOWED TORQUING PROCEDURE (TORQUED TO 250FTLBS) INSTALLED NEW COTTER PIN INSTALLED HUB OIL CAP AND FILLED REINSTALLED WHEEL

Upp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BRK 314167	S/A BRK D/SHIELD	EACH	1 0	\$151 23	\$151 23
	BRK 805143N	BRK D/SHIELD (REAR)	EACH	1 0	\$99 89	\$99 89
	LAW 1065	COTTER PIN (3/16"X3-1/2")	EACH	1 0	\$1 12	\$1 12
	LAW 1076	COTTER PIN (1/4"X4")	EACH	1 0	\$2 20	\$2 20
	LAW BRAKECLEAN	BRK & PARTS CLNR	EACH	1 0	\$3 99	\$3 99

** See Last Page for Invoice Total **



PH: (780)573-7676

FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)

WWW.OVERDRIVEHEAVYDUTY.COM

Invoice **01S39762**
 Date / Hour: 11/26/2020 10:06:50AM
 Repair Order: 39762
 Customer
 Branch 01
 Total Invoice \$ 3 475.46
 Charge
 Page 5 of 5

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work.780-573-8377

Fax 780-639-0808

Customer P/O	UNIT #	Stacy	Karmak	Orig R/O	0	Completion Date	11/25/2020
OIL 500006043		75W90 SYN BULK OIL		LITRE	10	\$15 10	\$15 10
SEA 3080864		S/A WHL SEAL		EACH	10	\$85 70	\$85 70
WHL 3303009		HUB CAP GSK (6-1/4"X6-HOLE)		EACH	10	\$3 92	\$3 92
WHL FS5990		HUB CAP PLUG (1-1/8")		EACH	10	\$5 98	\$5 98
SHOP SUPPL		SHOP SUPPLIES			10	\$36 30	\$36 30
				Task 10 Subtotals			
						Parts	\$369 13
				2.75		Labor	\$363 00
						Miscellaneous	\$36 30
						Task 10 Subtotals	\$768 43

ST/ Number

Detail Tax Info

GST No 853645372

\$165 50
 Total \$165 50

13.80	Total Parts:	\$783.28
	Total Labor:	\$2,316.60
	Total Miscellaneous:	\$210.08
	Invoice Subtotal:	\$3,309.96
	Total Tax:	\$165.50
	Total Invoice:	\$3,475.46

Payment Method

Charge

Terms

Net 30

Due Date

12/26/2020

PLEASE PAY INVOICE NO STATEMENT WILL BE ISSUED. NET 30 DAYS 2% INTEREST CHARGED ON OVERDUE ACCOUNT

acknowledge

) Receipt & indebtedness of the goods & services supplied on behalf of the billing customer.

) Overdrive may conduct a registry search for VIN verification on the unit outlined above if required for collection purposes on unpaid invoices related to the unit

) With any wheel removal it is the customer's responsibility to have the wheels re-torqued within 150 km of invoiced meter reading by a qualified technician

) With any U-Bolt removal it is the customer's responsibility to have the U-bolts re-torqued within 5000 km of invoiced meter reading by a qualified technician

driveheavyduty.com
 arts@driveheavyduty.com
 service@overdriveheavyduty.com

(Please Print)

X _____
 (Please Sign)



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S38898
 Date / Hour: 6/11/2020 4:46:02PM
 Repair Order: 38898
 Customer:
 Branch: 01
 Total Invoice: \$ 288.05
 Charge
 Page 1

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work 780-573-8377

Fax: 780-639-0808

Customer P/O. UNIT # Stacy Karmak Orig R/O 0 Completion Date: 6/11/2020

Unit Number: 803 **Model Year: 2009** **Make/Model: Kenworth T800**
Type: Heavy Duty **VIN: 1XKDD40X39J939746** **Meter: 613181 Kilometers**
ECM Reading: 11229

Task: 1 07-0706 Air Suspension Repair **Department: Service**

Complaint: - UNIT'S AIR SYSTEM STARTED ACTING UP AGAIN ONCE CUSTOMER PICKED UP UNIT GO OUT WITH DRIVER AND SEE EXACTLY WHAT'S GOING ON.
 - CHANGE FAILED AIR GOVERNOR
Correction: 6/11/2020 2 17 04 PM 1040 REMOVED LINE FROM GOVERNOR AND PUT A PLUG IN IT
 AIRED UNIT UP
 UNIT WAS STILL DOING THE SAME THING
 REMOVED GOVERNOR
 SWAPPED OVER FITTINGS TO NEW GOVERNOR AND INSTALLED NEW GOVERNOR
 AIRED UNIT UP
 WAS CUTTING OUT AT 135 PSI ADJUSTED GOVERNOR A LITTLE BIT AND GOT IT TO CUT OUT AT 130PSI
 TRACED LINE THAT I DISCONNECTED BACK TO A QUICK CONNECT TO THE FRONT OF UNIT TALKED TO CUSTOMER HE SAID JUST LEAVE IT UNHOOKED
 AIRED UP UNIT FEW TIMES CUT OUT WAS CONSISTENT AT 130PSI AND CUT IN IS AT 105PSI

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
AIR OR284358X	'D-2' AIR GOVERNOR	EACH	1.0	\$33.83	\$33.83
FTG 121A	HEX PIPE PLUG (1/8")	EACH	1.0	\$0.92	\$0.92
SHOP SUPPL	SHOP SUPPLIES		1.0	\$21.78	\$21.78

GST/HST Number:

Detail Tax Info

GST No 853645372

\$13.72
 Total \$13.72

Total Parts:	\$34.75
Total Labor:	\$217.80
Total Miscellaneous:	\$21.78
Invoice Subtotal:	\$274.33
Total Tax:	\$13.72
Total Invoice:	\$288.05

Payment Method
 Charge

Terms
 Net 30

Due Date
 7/11/2020



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S38809
 Date / Hour: 6/10/2020 10:26:41AM
 Repair Order: 38809
 Customer:
 Branch: 01
 Total Invoice: \$ 12,046.30
 Charge
 Page 1 of 5

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

ENTERED JUN 10 2020

Work: 780-573-8377

Fax 780-639-0808

Customer P/O	UNIT #	Stacy	Karmak	Orig R/O	0	Completion Date	6/9/2020
Unit Number:	803	Model Year:	2009	Make/Model:	Kenworth T800	Meter:	613181 Kilometers
Type:	Heavy Duty	VIN:	1XKDD40X39J939746	ECM Reading:	11229		

Task: 1 04-0401 Air Brake System Diagnose Department: Service
 Complaint: UNIT SEEMS TO BE DROPPING SYSTEM AIR REALLY QUICK COMPRESSOR WILL BUILD TO 120 PSI THEN THE AIR PRESSURE DROP TO 90 PSI QUICK STABILIZE AT 90 PSI AND THEN BUILD BACK TO 120 PSI AND REPEAT
 Correction: 6/9/2020 3 11 04 PM 1043 CHECKED AIR SYSTEM FOR LEAKS CANT FIND ANY AIR LEAKS MONITOR AIR SYSTEM PURGES AT 125 PSI RELEASE PARK BRAKES ON THE TRUCK AND TRAILERS APPLY SERVICE BRAKES. REPEATED SEVERAL TIMES. NO LEAKS FOUND CAN NOT DUPLICATE THE CONCERN

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOP SUPPL	SHOP SUPPLIES		1 0	\$7 32	\$7 32
				Task 1 Subtotals		
					Parts	\$0 00
				0 70	Labor	\$92 40
					Miscellaneous	\$7 32
				Task 1 Subtotals		\$99 72

Task: 2 04-0402 Air Brake System Repair Department: Service
 Complaint: REPAIR FAULT IN AIR SYSTEM
 Correction: NO ACTION REQUIRED AT THIS TIME

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOP SUPPL	SHOP SUPPLIES		1 0	\$0 00	\$0 00
				Task 2 Subtotals		
					Parts	\$0 00
				0 00	Labor	\$0 00
				Task 2 Subtotals		\$0 00

Task: 3 33-3303 Auxiliary Component Replace Department: Service
 Complaint: REPLACE WINCH LINE. INSTALL NEW BELL SAVE OLD ONE FOR SPARE
 Correction: 6/3/2020 2 19 43 PM 1043 REMOVE OLD WINCH LINE UNSPOOL NEW LINE PULLED OUT LINE FROM THE ANCHOR ON THE DRUM. CUT BACK CABLE AND RE COUPLE TO THE DRUM. SPOOL ON FOUR WRAPS ONTO THE DRUM SPOOL OUT NEW LINE AND ANCHOR TO A UNIT OUTSIDE. SPOOL ON NEW WINCH LINE. INSTALL TAIL CHAIN WITH A NEW BELL AND SET THE BELL

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ACC 63WL636118X175DL	WINCHLINE (1-1/8"X175')	EACH	1 0	\$981 91	\$981 91
	FREIGHT IN	FREIGHT IN		1 0	\$150 00	\$150 00
	MISC	1-1/8 FURREL WEDGE (BELL)		1 0	\$63 45	\$63 45
	SHOP SUPPL	SHOP SUPPLIES		1 0	\$26 13	\$26 13
				Task 3 Subtotals		
					Parts	\$981 91
				2 50	Labor	\$330 00
					Miscellaneous	\$239 58
				Task 3 Subtotals		\$1,551 49

Task: 4 08-0801 Clutch Diagnose Department: Service
 Complaint: CLUTCH LINKAGE CAME APART

** See Last Page for Invoice Total **



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01538809
 Date / Hour: 6/10/2020 10.26 41AM
 Repair Order: 38809
 Customer:
 Branch: 01
 Total Invoice: \$ 12,046 30
 Charge
 Page 2 of 5

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O UNIT # Stacy Karmak Orig R/O 0 Completion Date 6/9/2020

Correction: 6/2/2020 3:03:30 PM 1043 INSPECTED CLUTCH LINKAGE
 FOUND THE BALL END ON THE ROD FROM THE PEDDLE TO THE FIRST PIVOT HAS FALLEN APART
 UNIT WILL NEED THE CLUTCH ADJUSTED VERY LITTLE FREE PLAY

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOP SUPPL	SHOP SUPPLIES		1 0	\$5 23	\$5 23
				Task 4 Subtotals		
				0.50	Parts:	\$0 00
					Labor:	\$66 00
					Miscellaneous:	\$5 23
				Task 4 Subtotals		\$71 23

Task: 5 08-0803 Clutch Repair

Department: Service

Complaint: - REPAIR CLUTCH LINKAGE

Correction: 6/2/2020 3:54:40 PM 1043 REPLACED DAMAGED BALL END
 FOUND ENGINE REAR STRUCTURE IS CRACKED ON THE PASSENGER SIDE
 NEEDS REAR STRUCTURE AND CLUTCH SET. INFORMED SERVICE TO WHAT WAS FOUND

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CLU 20550	'RT' FRT BRG CVR	EACH	1 0	\$57 12	\$57 12
	CLU 462ESPF6S	RH ROD END (3/8"-24)	EACH	1 0	\$15 28	\$15 28
	PTO 11T37790	O/P SHAFT SEAL	EACH	1 0	\$14 79	\$14 79
	PTO 12T36751	TG' FLNG O-RING	EACH	1 0	\$7 42	\$7 42
	FREIGHT IN	FREIGHT IN		1 0	\$35 00	\$35 00
	SHOP SUPPL	SHOP SUPPLIES		1 0	\$10 45	\$10 45
				Task 5 Subtotals		
				1 00	Parts:	\$94 61
					Labor:	\$132 00
					Miscellaneous:	\$45 45
				Task 5 Subtotals		\$272 06

Task: 6 60-6004 Cummins Engine Replace

Department: Service

Complaint: - REPLACE REAR ENGINE STRUCTURE

- CUSTOMER ADVISES TRANNY AND CLUTCH WERE DONE LAST YEAR DO QUICK INSPECTION



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 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)

Invoice: 01S38809 Date / Hour: 6/10/2020 10:26 41AM
 Repair Order: 38809 Customer: Customer
 Branch: 01 Total Invoice: \$ 12,046 30
 Charge Page 3 of 5

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax 780-639-0808

Customer P/O UNIT # Slacy Karmak Orig R/O 0 Completion Date 6/9/2020

Correction: 6/8/2020 9 14:25 AM 1043 TOOK UNIT OVER TO GATEWAY TRUCK WASH, WASHED OFF REAR STRUCTURE AND TRANSMISSION
 BROUGHT BACK TO SHOP AND SET UP FOR TRANSMISSION REMOVAL

REMOVED TRANSMISSION PTO LEAKING FROM THE OUTPUT FLANGE
 DRAINED AND REMOVED ENGINE OIL PAN, ONE BOLT IS MISSING AND 5 ARE STRIPPED OFF
 HAD TO EXTRACT STRIPPED BOLTS
 REMOVED REAR STRUCTURE HAD TO CUT ENGINE MOUNT BOLTS
 EGR CROSS OVER PIPE BOLTS BROKE OFF WHEN REMOVING THE CROSS OVER PIPE. INSTALLED BLOCKER PLATE
 CLEAN AND PREP ENGINE BLOCK
 REMOVED REAR CRANK SEAL AND CLEANED CRANK SHAFT
 INSTALL THE REAR STRUCTURE GASKET AND STRUCTURE
 CHECK RUNOUT ON THE REAR STRUCTURE AND ADJUSTED INTO SPEC
 TORQUED REAR STRUCTURE AND INSTALL REAR CRANK SEAL
 MADE A LIST OF OTHER DAMAGE FOR REPAIR BEFORE THE TRANSMISSION GOES BACK IN

6/9/2020 151 33 PM 1043 REMOVED CROSS SHAFTS AND RELEASE FORK
 REMOVE TRANS INPUT BEARING COVER, HAD TO TAP THE BOLT HOLES AND SLIDE HAMMER THE COVER OFF
 CLEANED THE GASKET AND INSTALLED NEW COVER
 INSTALL CROSS SHAFTS AND RELEASE FORK
 REPLACED PILOT BEARING AND INSTALLED FLYWHEEL
 INSTALL CLUTCH
 INSTALLED STARTER
 REPLACED ONE SYNCHRO VALVE AIR FITTING
 INSTALLED TRANSMISSION AND ALL LINES AND LINKAGES
 ADJUSTED CLUTCH AND LINKAGE
 INSTALL NEW JOINT AT THE TRANSMISSION OUTPUT AND GREASED
 INSTALLED SHIFT TOWER
 GREASED CROSS SHAFTS AND RELEASE BEARING
 INSTALLED EXHAUST CROSS OVER, HAD TO INSTALL NEW CLAMP
 REPLACED PTO OUTPUT SEAL AND RESEALED THE MOUNTING FLANGE
 FILLED TRANS OIL AND CHECKED FOR LEAKS OK
 REPAIRED SPEED SENSOR WIRING
 INSTALLED OIL PAN, REPLACED OIL FILTER AND FILLED ENGINE OIL
 TIE UP WIRING AND LINES
 START UNIT AND CHECK CLUTCH OPERATION, OK

6/9/2020 3 07 45 PM 1043 ROAD TEST UNIT
 THERE SEAMS TO BE SOME GEAR WHINE FROM THE TRANSMISSION
 UNIT ALSO HAS A BAD TIRE VIBRATION
 6/9/2020 5:46 26 PM 1053 REPAIRED AIR LEAK AT TRANSMISSION
 REPAIR GREASE LINE LEAK FOR CROSS SHAFTS GREASE CROSS SHAFTS

Supp Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ACC 11L313	CUT-OFF WHL (3?)	EACH	1 0	\$5 59	\$5 59
ACC 762890	CABLE TIE (14?)	EACH	30 0	\$0 90	\$27 00
ADD KLG1830	SYN GREASE	EACH	1 0	\$8 07	\$8 07
BRG TK306V	CLU PILOT BRG	EACH	1 0	\$41 67	\$41 67
CLU 127760	1-PC CLU BRK (2?)	EACH	1 0	\$36 40	\$36 40
CUM 3103584	ISX FLYWHEEL HSG	EACH	1 0	\$3 697 14	\$3 697 14

** See Last Page for Invoice Total **



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 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S38809
 Date / Hour: 6/10/2020 10:26.41AM
 Repair Order: 38809
 Customer:
 Branch: 01
 Total Invoice: \$ 12,046.30
 Charge
 Page 4 of 5

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O	UNIT #	Slacy	Karmak	Orig R/O	0	Completion Date	6/9/2020
CUM 3903112		'ISX' OIL PAN / FRT CVR BOLT		EACH	6.0	\$7.54	\$45.24
CUM 4026684		'ISX' OIL PAN GSK		EACH	1.0	\$340.41	\$340.41
CUM 4393176		'ISX' FLYWHEEL HSG GSK		EACH	1.0	\$128.38	\$128.38
CUM 4965569		'ISX' REAR ENG SEAL		EACH	1.0	\$148.14	\$148.14
DRV 5281X		'1810' FULL-RD U-JOINT		EACH	1.0	\$127.29	\$127.29
ENG 0518713SPL		ENG MNT WASHER (5/8")		EACH	1.0	\$34.70	\$34.70
ENG M17411K2H		REAR MOTOR MNT KIT (KW)		EACH	1.0	\$361.34	\$361.34
EXH 56129588		V-BAND CLAMP (5')		EACH	1.0	\$31.55	\$31.55
FIL LF14000NN		'ISX' OIL FILTER		EACH	1.0	\$59.40	\$59.40
FTG 14624		A/B UNION (1/4")		EACH	1.0	\$4.72	\$4.72
FTG PC1469532A		PTC M ELB (5/32"X1/8")		EACH	1.0	\$7.44	\$7.44
LAW 619		CAPSCREW (5/16"-18X1-1/2")		EACH	2.0	\$0.63	\$1.26
LAW 648		CAPSCREW (7/16"-14X1-1/2")		EACH	5.0	\$1.12	\$5.60
LAW 716		CAPSCREW (3/4"-10X2-1/4")		EACH	8.0	\$5.14	\$41.12
LAW 80928		LOCK NUT (5/16")		EACH	2.0	\$0.38	\$0.76
LAW 88436		FLAT WASHER (5/16" SAE)		EACH	4.0	\$0.19	\$0.76
LAW 88438		FLAT WASHER (7/16" SAE)		EACH	14.0	\$0.39	\$5.46
LAW 88442		FLAT WASHER (3/4" SAE)		EACH	8.0	\$1.42	\$11.36
LAW BRAKECLEAN		BRK 8 PARTS CLNR		EACH	3.0	\$3.99	\$11.97
OIL 122207		50W TRANS OIL (18.9L)		EACH	1.0	\$270.25	\$270.25
OIL 500010048		15W40 BULK OIL		LITRE	42.0	\$4.05	\$170.10
PTO 13T64246		'TG' SHIFT CVR GSK		EACH	1.0	\$19.28	\$19.28
TRN K3453		'RT' CLU INSTALL GSK KIT		EACH	1.0	\$11.95	\$11.95
TRN N25K2468		'RT' INPUT SHAFT KIT		EACH	1.0	\$249.95	\$249.95
FLYWHEEL		FLYWHEEL RESURFACE			1.0	\$120.00	\$120.00
MISC		TRUCK WASH FOR ENGINE TEAR DOWN			1.0	\$35.00	\$35.00
SHOP SUPPL		SHOP SUPPLIES			1.0	\$250.87	\$250.87
				Task 6 Subtotals		Parts	\$5,904.30
				24.00		Labor	\$3,168.00
						Miscellaneous	\$405.87
						Task 6 Subtotals	\$9,478.17

GST/HST Number:

Detail Tax Info:

GST No 853645372

Total: \$573.63

28.70

Total Parts: \$6,980.82
 Total Labor: \$3,788.40
 Total Miscellaneous: \$703.45

** See Last Page for Invoice Total **



PH: (780)573-7676 FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
WWW.OVERDRIVEHEAVYDUTY.COM

Invoice 01S38809
Date / Hour 6/10/2020 10:26:41AM
Repair Order: 38809
Customer:
Branch: 01
Total Invoice \$ 12,046.30
Charge
Page 5 of 5

Bill To: ABSOLUTE MULTICORP
POST OFFICE BOX 1980
COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
POST OFFICE BOX 1980
COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O UNIT # Stacy Karmak Orig R/O 0 Completion Date 6/9/2020

Invoice Subtotal: \$11,472.67
Total Tax: \$573.63
Total Invoice: \$12,046.30

Payment Method Terms Due Date
Charge Net 30 7/10/2020

PLEASE PAY INVOICE. NO STATEMENT WILL BE ISSUED NET 30 DAYS 2% INTEREST CHARGED ON OVERDUE ACCOUNT
I acknowledge:

- (1) Receipt & indebtedness of the goods & services supplied on behalf of the billing customer
- (2) Overdrive may conduct a registry search for VIN verification on the unit outlined above if required for collection purposes on unpaid invoices related to the unit
- (3) With any wheel removal, it is the customer's responsibility to have the wheels re-torqued within 150 km of invoiced meter reading, by a qualified technician.
- (4) With any U-Bolt removal, it is the customer's responsibility to have the U-bolts re-torqued within 5000 km of invoiced meter reading, by a qualified technician

ac@overdriveheavyduty.com
parts@overdriveheavyduty.com
service@overdriveheavyduty.com

X _____
(Please Print)

X _____
(Please Sign)

HD Mechanical Inc.
 Box 6482
 Bonnyville AB T9N 2H1
 admin@hd-mechanical.ca
 www.hd-mechanical.ca
 GST/HST Registration No.:
 875857419RT0001



INVOICE

INVOICE TO

Kevin Beauchemin
 Absolute Multi Corp Ltd.
 Box 1980
 Cold Lake AB T9M 1P4

INVOICE # 1262

DATE 01/23/2020

DUE DATE 02/07/2020

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/23/2020	Shop Service Labour	Kenworth T800 Unit 90-803 -Installed new Cab water control valve for Heater. -Removed roof liner and removed old 2 way antenna cable. Installed new 2 way cable and mounted new antenna. Put roof and consul back together. -Built new cross bar support for side cabinet with broken shelf -Insatlld and wired in new heated divers side 8" convex mirror	4	115.00	460.00
01/23/2020	Parts Sales	Electronic Cab water valve	1	220.00	220.00
01/23/2020	Freight Revenue	Freight	1	30.00	30.00
01/23/2020	Consumables/Shop Supplies		1	15.00	15.00

Kenworth T800 Unit# 90-803
 S/N: 939746
 586,130 KMS
 10,866 HRS

SUBTOTAL	725.00
GST @ 5%	36.25
TOTAL	761.25
BALANCE DUE	\$761.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	36.25	725.00

HD Mechanical Inc.
 Box 6482
 Bonnyville AB T9N 2H1
 admin@hd-mechanical.ca
 www.hd-mechanical.ca
 GST/HST Registration No.:
 875857419RT0001



INVOICE

INVOICE TO
 Kevin Beauchemin
 Absolute Multi Corp Ltd.
 Box 1980
 Cold Lake AB T9M 1P4

INVOICE # 1250
DATE 01/10/2020
DUE DATE 01/25/2020
TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2020	Shop Service Labour	KENWORTH UNIT 90-803 Coolant leak & Oil Leak -Oil leak was Engine oil filter falling off. Removed engine oil filter and installed new one that Wes brought with him -Coolant leak was water control valve for cab heat leaking. Removed valve and bypassed it. -Topped up engine oil -Topped up Coolant -Cleaned floor from huge mess truck made	2	115.00	230.00
01/10/2020	Parts Sales	Brass 5/8" Hose mender joiner	1	18.00	18.00
01/10/2020	Fuel/Oil Sales	Delo 5W40 4L Jug	1	42.00	42.00
01/10/2020	Parts Sales	Washer fluid 2 jugs	2	3.00	6.00
01/10/2020	Consumables/Shop Supplies		1	12.00	12.00

Kenworth Unit # 90-803
 S/N: 939746
 10847 HRS
 581,961 KMS

SUBTOTAL	308.00
GST @ 5%	15.40
TOTAL	323.40
BALANCE DUE	\$323.40

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.40	308.00

ENTERED JAN 23 2020