

L18-9
MAY

MD Truck Repair
#100, 25535 - 117 Avenue
ACHESON, AB T7X6C2, CA
mdtruck@telus.net
780-452-7975

Invoice: INV-24763
Date: 11/5/2025



Bill To
DDC SAND & GRAVEL
21107 Alberta 18
Thorhild, AB T0A 3J0, CA
P: 780-398-3568

Remit Payment To
MD - mailing address
30 54108 Range Road 280
Spruce Grove, AB T7X 3V3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2831	COD	11/5/2025	Doug		21-40

Item	Description	Quantity	Rate	Amount
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Complaint: Engine

Cause: Customer request

Labor	<p>Correction: Engine / Overhaul / Cut plate for fan shroud ring mount Hook up computer download data on eng ser #80244888 has multiple codes all inactive. Drain coolant hook up a/c tester hook up a/c machine recover 2 lbs of freeon. Remove air and cac piping remove radiator assembly. Remove all parts from LHS, RHS, front of engine. Hard time removing valve cover bolt and sleeve seized in cover had to brake to remove. Remove all top end parts.remove cyl head found head gasket fire ring blown out on #6 cylinders 3,4,5,6 full off coolant. Drain oil coolant in oil.remove oil pan, all bottom end parts remove all cyl packs. Clean block deck ,lower counter bores tap head bolt holes. Remove all parts from cyl head. Remove EGR cooler pipes remove EGR cooler. Clean and inspect parts test fan hub and cac ok. Found compressor turning adapter broken. Send out injectors and 4 connecting rods. Disassemble oil pump found shafts worn out assemble pump.Install water pump coolant bypass pipe. Get Tyler to cut for shims. Wash block rollin main bearings check endplay ok. Install all liners assemble piston and connecting rods. Install all pistons. Install all parts on cyl head. Install new vibration damper. Install new cyl head. Install camshaft front gears set backlash install front cover. Install all top end parts set Jake's and valves. Install used valve cover. Install new crankcase oil drain line and gear pump fuel line rubbing threw. Install all parts on LHS, RHS, front of engine install new accy support bracket and pipe. Wash out radiator assembly very dirty lots of washing. Install new oil pump all bottom end parts,oil pan. Install radiator assembly. Tie up harnesses install air and cac piping. Install 2 new fuel filters 1 oil filter. Fill with oil and coolant. Hook up computer reset all injectors clear all codes. Run engine top up oil. Check air filters are brand</p>	55.00000	\$153.00	\$8,415.00
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ENTERED

new. Top up coolant install new turbo speed sensor - Created: 10/20/2025
Completed: 11/5/2025

Parts	Dirty Core for oil pump - Inherent Core for 5680039RX	-1.00000	\$151.80	-\$151.80
Parts	Inherent Core for oil pump - Inherent Core for 5680039RX	1.00000	\$151.80	\$151.80
Parts	Dirty Core for cylinder head - Inherent Core for 5628269RX	-1.00000	\$1,138.50	-\$1,138.50
Parts	Inherent Core for cylinder head - Inherent Core for 5628269RX	1.00000	\$1,138.50	\$1,138.50
Parts	cylinder head - 5628269RX	1.00000	\$12,595.43	\$12,595.43
Parts	overhaul kit - 5693831	1.00000	\$13,098.94	\$13,098.94
Parts	shlm - 5298564	6.00000	\$97.36	\$584.16
Parts	oil pump - 5680039RX	1.00000	\$1,270.71	\$1,270.71
Parts	v band clamp - 4966454	1.00000	\$94.48	\$94.48
Parts	Exhaust manifold - 3683870	1.00000	\$620.25	\$620.25
Parts	short head bolt - 3678506	7.00000	\$39.50	\$276.50
Parts	Air Inlet Tube - 5658312	1.00000	\$140.30	\$140.30
Parts	Accessory Support - 3694955	1.00000	\$566.30	\$566.30
Parts	M10 allen plug - A-6M2-10	1.00000	\$2.47	\$2.47
Parts	1/4" x 1/8" air brake connector - 14684A	1.00000	\$1.71	\$1.71
Parts	Injector Supply Connector - 2894829CUM	5.00000	\$163.17	\$815.85
Parts	coolant bypass tube - bypass	1.00000	\$780.00	\$780.00
Parts	Cummins ISX vibration dampner - 718041-600	1.00000	\$930.00	\$930.00
Parts	ued valve cover - 3689760	1.00000	\$325.00	\$325.00
Parts	valve cover gasket - 3104392	1.00000	\$107.11	\$107.11
Parts	M10 allen plug - A-6M2-10	1.00000	\$2.47	\$2.47
Parts	gear cover plug - 3688113	1.00000	\$22.65	\$22.65
Parts	Injector - 5579421PX	1.00000	\$2,135.10	\$2,135.10
Parts	Fuel Supply Tube - 3691462	1.00000	\$123.76	\$123.76
Parts	compressor oil line - KH-301-04	1.00000	\$55.80	\$55.80
Parts	fuel filter - FS20172	1.00000	\$53.17	\$53.17
Parts	(M14X1.5 O-Ring Male) X JIC Male -04 - A-9MJ10-1408L04	1.00000	\$4.11	\$4.11
Parts	Apex red paint - 3163075	1.00000	\$50.55	\$50.55
Parts	(M16X1.5 O-Ring Male) X JIC Male -04 - A-9MJ10-1608S04	1.00000	\$3.52	\$3.52
Parts	freon - R134A	2.00000	\$17.75	\$35.50
Parts	Oil Drain Tube - 3691032	1.00000	\$64.26	\$64.26
Parts	trp 50/50 coolant - EC7501	54.00000	\$3.15	\$170.10
Parts	oil - 15W40	45.00000	\$4.75	\$213.75
Parts	1 1/2" insulated clamp - 545112	2.00000	\$3.38	\$6.76
Parts	speed sensor kit - 5643241	1.00000	\$436.74	\$436.74
			Subtotal	\$44,002.45

Complaint: Counterbores.

Cause: Customer request

(Inspection)

Labor	Correction:	7.84314	\$153.00	\$1,200.00
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Engine / Overhaul / Cut counterbores for Cummins engine. Measured all liner protrusion. - Created: 10/23/2025 Completed: 10/30/2025

Subtotal \$1,200.00

Complaint: inspect connecting rods

test injectors

calibrate injectors

Cause: engine overhaul

(Inspection)

Labor	Correction: Engine / Overhaul / - Created: 10/28/2025 Completed: 10/28/2025	0.00000		\$0.00
Labor	test injectors	6.00000	\$110.00	\$660.00
Labor	calibrate injectors	4.00000	\$175.00	\$700.00
Labor	magnaflux connecting rods	1.00000	\$230.00	\$230.00
Labor	inspect connecting rods	1.00000	\$350.00	\$350.00
			Subtotal	\$1,940.00

Complaint: engine dyno

Cause: Customer request

Labor	Correction: Engine / Overhaul / - Created: 11/4/2025 Completed: 11/5/2025	0.00000		\$0.00
Labor	engine dyno	1.00000	\$815.00	\$815.00
			Subtotal	\$815.00

Unit: 21-40 VIN: 1XKWD40X0MR964834
 Fleet #: Engine# 80244888
 2021 Kenworth W9 Series
 Chassis: 696,408 Kilometres

Labor	\$12,370.00
Parts	\$35,587.45
Shop Supplies	\$315.56
Pre-Charge Subtotal	\$48,273.01
GST (5% of \$48,273.01)	\$2,413.65
Total	\$50,686.66
Payments & Credits	\$0.00
Balance Due	\$50,686.66

GST ID 873857411. 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: _____

Customer Name
Address
City
State
Zip

Product Name
Description
Quantity
Price

Invoice Number
Date
Salesperson

Customer Reference
Sales Order Number
Purchase Order Number

Terms and Conditions
Payment Terms
Shipping Information

Notes
Comments
Special Instructions

Company Name
Address
City
State
Zip
Phone
Fax
Email

Roch Solid Solutions

Box 5090
Westlock AB T7P 2P4
803493330
rssolutions1@hotmail.com
GST/HST Registration No.: 811962984RT0001

INVOICE

BILL TO
Doug Croswell
DDC Sand Gravel & Concrete
PO Box 690
21107-Hwy 18
Thorhild AB T0A 3J0

INVOICE 24AR203
DATE 28/10/2025
TERMS Due on receipt
DUE DATE 28/10/2025

DATE		DESCRIPTION	TAX	AMOUNT
28/10/2025	Sandblast, prime & paint	Headache rack paint viper red	GST	2,500.00
	Sandblast, prime & paint	KW frame, cab back, paint viper red	GST	5,878.69
	Repair & Paint	KW fenders and hood: fiberglass repair, prime and paint	GST	2,399.31

Torque tires

SUBTOTAL	10,778.00
DISCOUNT 10%	-1,077.80
GST @ 5%	485.01
TOTAL	10,185.21
BALANCE DUE	\$10,185.21

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	485.01	9,700.20

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NS167592
 Date / Hour: 2/5/2024 7:20:53PM
 Repair Order: 167592
 Customer: 03126
 Branch: North
 Total Invoice: \$519.75
 Charge
 Page 1 of 1

Invoiced From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Bill To: Dale Crowell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL CONSTRUCTION
 CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Office Phone: (780) 398-3568
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-40

Open Date: 01/31/2024

Completion Date: 01/31/2024

Add User: Charrison

Salesperson: Srowbottom

Unit Number: 21-40

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X0MR964834

Meter: 484650 Kilometers

In-Service Date: 05/20/2020

ECM Reading: 7927

Task: 1 43-010015 FSX DPF and DOC Pneumatic cleaning.

Department: Service

Complaint: PNEUMATIC CLEAN DPF AND DOC.

Cause: DUE/PLUGGED.

Correction: FIRST DPF REACHED. CUSTOMER BROUGHT 2ND DPF FOR CLEANING.

PERFORMED PNEUMATIC DPF/DOC CLEANING
 DPF 4.5 BEFORE CLEANING, 2.3 AFTER CLEANING
 DOC 1.9 AFTER CLEANING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 495.00				

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$24.75
 Total: \$24.75

Total Parts:	\$0.00
Total Labor:	\$495.00
Invoice Subtotal:	\$495.00
Total Tax:	\$24.75
Total Invoice:	\$519.75

Payment Method Terms Due Date
 Charge Net 15th of month 3/15/2024

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

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NS155004
 Date / Hour: 5/20/2022 9:36:37AM
 Repair Order: 155004
 Customer: 03126
 Branch: North
 Total Invoice: \$619.50
 Charge
 Page 1 of 2

Bill To: Dale Croswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: Dale Croswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: DOUG TO PROVIDE Csabrowsky Srowbottom Orig R/O: 0 Completion Date: 05/18/2022

Unit Number: 21-40 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X0MR964834 Meter: 301606 Kilometers
 ECM Reading: 4881

Task: 1 43-010007 FSX DPF Pneumatic cleaning. Department: 40

Complaint: CLEAN
 2 DPFS

PNEUMATIC CLEAN OF DPF.

Cause: CLEAN
 2 DPFS

Service due to Fault Code, Alarm, or Cold Weather operation

Correction: PERFORMED PNEUMATIC CLEANING OF DPF
 4.4 BEFORE CLEANING, 2.0 AFTER CLEANING

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote: 295.00					
Task 1 Subtotals				Parts:	\$0.00
				Labor:	\$295.00
				Task 1 Subtotals	\$295.00

Task: 2 43-010007 FSX DPF Pneumatic cleaning. Department: 40

Machine charge for cleaning DPF unit.

Complaint: PNEUMATIC CLEAN OF DPF.

Cause: Service due to Fault Code, Alarm, or Cold Weather operation

Correction: PERFORMED PNEUMATIC CLEANING OF DPF
 3.4 BEFORE CLEANING, 2.0 AFTER

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote: 295.00					
Task 2 Subtotals				Parts:	\$0.00
				Labor:	\$295.00
				Task 2 Subtotals	\$295.00

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$29.50
 Total: \$29.50

Total Parts: \$0.00
 Total Labor: \$590.00
 Invoice Subtotal: \$590.00
 Total Tax: \$29.50
 Total Invoice: \$619.50

Payment Method: Charge Terms: Net 15th of month Due Date: 6/15/2022

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NS155004
Date / Hour: 5/20/2022 9:36:37AM
Repair Order: 155004
Customer: 03126
Branch: North
Total Invoice: \$619.50
Charge
Page 2 of 2

Bill To: Dale Croswell Construction Co. Ltd.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: Dale Croswell Construction Co. Ltd.
PO BOX 690
THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O:	DOUG TO PROVIDE	Csabrowsky	Srowbottom	Orig R/O: 0	Completion Date: 5/18/2022
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I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 30M1012933
Date / Hour: 8/10/2021 10:37:03AM
Repair Order: 12933
Customer: 03126
Branch: M10
Total Invoice: \$2,566.19
Charge
Page 2 of 2

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL CONSTRUCTION CO.
LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O:	21-40	Jrupp	Srowbottom	Orig R/O: 0	Completion Date: 8/3/2021
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I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____



Heavy Equipment / Truck Repair & CVIP Station

Box 129

Waskatenau, AB T0A 3P0
 Cell: 780-656-0811
 Fax: 780-358-2277
 Email: akkillo@telus.net

INVOICE 1714

Job Name /Number	UNIT	License
2021 KENWORTH W900	21-40	CDY4160
s/n	HRS	2,431
1XKWD40XQMR964834	KMS	155,813
Job Location	Starting Date	
SHOP	MAY 17,2021	
Job Phone	Billing Date	
(780) 398-3568	MAY 20,2021	

TO DALE CROSWELL CONSTRUCTION CO LTD.
 BOX 690
 THORHILD, AB.
 T0A-3J0

DESCRIPTION OF WORK

CVIP #7239351 TYPE A-FULL INSPECTION DRUM REMOVED. REPAIRED DIFF LOCK WIRES
 CHECKED LIGHTS, REMOVE AND REPLACE PASS HIGH BEAM, REMOVE MOISTURE FROM LIGHTS. PULL TIRES,
 CHECK EXHAUST, SUSPENSION, FRAME - ALL GOOD. REMOVED AND REPLACED WINDSHIELD. CHECK TIRE
 MEASUREMENTS. REPLACE 4 DRIVE TIRES, AND BOTH STEER TIRES. SET PRESSURES. REMOVE AND REPLACE
 CLUTCH BRAKE. GREASE UNIT. TORQUE TIRES TO 500 FT LB. CHANGE BUTTON LIGHTS ON R/S AIR CLEANER
 SET BRAKES, VERIFIED CLUTCH FREE PEDAL

							W/O#	1452
QTY	MATERIAL	PRICE	AMOUNT	OTHER CHARGES				
1	H4651 SEALED LAMP	\$10.48	\$10.48	SHOP/TRUCK SUPPLIES		\$38.76		
2	10 OZ BALANCE BEADS	\$12.02	\$24.04					
1	MISC/SHOP SUPPLIES	\$1.70	\$1.70					
1	CLUTCH BRAKE (SUPPLIED)		\$0.00					
2	BUTTON LIGHTS (SUPPLIED)		\$0.00			TOTAL OTHER	\$38.76	
4	11R24.5 MICHELIN XD52 (SUPPLIED)		\$0.00	LABOUR	HRS	RATE	AMOUNT	
2	11R24.5 GOODYEAR ENDURANCE LHS (SUPP		\$0.00	CV 3 AXLE TRUCK	1	\$300	\$300.00	
2	WINDSHIELD (SUPPLIED)		\$0.00	REPAIRS	7.75	\$128	\$992.00	
			\$0.00				\$0.00	
			\$0.00				\$0.00	
			\$0.00				\$0.00	
			\$0.00				\$0.00	
			\$0.00			TOTAL LABOUR	\$1,292.00	
			\$0.00					
			\$0.00					
			\$0.00			TOTAL OTHER	\$38.76	
			\$0.00			TOTAL MATERIAL	\$36.22	
DATE COMPLETED:		TOTAL MATERIAL	\$36.22	----->		TOTAL	\$1,435.33	
TERMS:						SUBTOTAL	\$1,366.98	
Please pay by invoice as monthly statements are not issued.						GST	\$68.35	
				Thank You		TOTAL	\$1,435.33	

SIGNATURE:

GST #855657995 * WCB #508390-0

I hereby acknowledge the satisfactory completion of the above described work. COMMENT: 2% monthly interest charged on accounts 30 days overdue.

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS34380
 Date / Hour: 3/31/2021 4:42:52PM
 Repair Order: 34380
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$352.82
 Charge

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
 CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-40 Slomnes Srowbottom Orig R/O: 0 Completion Date: 3/30/2021

Unit Number: 21-40

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X0MR964834

Meter: 138677 Kilometers

ECM Reading: 2175

Task: 1 26-00000 Transmission - Manual Department: 21

80001

Complaint: CHECK AND ADVISE - BROKEN TEETH

Cause: VGT4439318

Correction: 683 REMOVED TOP COVER AND INSPECTED TRANSMISSION -FOUND BROKEN TEETH ON LOWER COUNTERSHAFT ON THE HEADSET. TOOK PICTURES AND MADE PARTS LIST. PUT EVERYTHING ON SERVER FOR WARRANTY. WAITING ON APPROVAL.

683 STARTED DISASSEMBLY OF TRANSMISSION FOR REPAIR.

683 DISASSEMBLED TRANSMISSION. PRESSED APART COUNTERSHAFTS AND FOUND BIG GOUGE OUT OF LOWER COUNTERSHAFT AND THE HEAD GEAR CRACKED. ADDED PARTS TO PARTS LIST AND TOOK PICTURES. REDUCED FILES AND SENT TO ROADRANGER AND CALLED ROADRANGER. THEY APPROVED REPLACING BOTH COUNTERSHAFTS.

683 PRESSED ON GEARS ONTO BOTH NEW COUNTERSHAFTS AND INSTALLED SNAP RING AND BEARING RACE INSTALLED AND TIMED BOTH COUNTERSHAFTS. ASSEMBLED MAIN SHAFT AND SET IN TIME WITH COUNTERSHAFTS. ASSEMBLED THE REST OF THE MAIN BOX. CLEANED GASKET SURFACES AND INSTALLED AUX SECTION AND INSTALLED COUNTERSHAFT COVERS. INSTALLED TOP COVER AND SLAVE VALVE. PAINTED AND SET TRANSMISSION ASIDE FOR PICKUP. TAGGED PARTS FOR WARRANTY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	16980	RING-RETAINING(25EA=1BAG)	EA	1.0	\$2.05	\$2.05
P0100	4302082	RING-SNAP	EA	2.0	\$1.66	\$3.32
P0100	4302666	GEAR	EA	2.0	\$181.39	\$362.78
P0100	4303336	RETAINER	EA	2.0	\$3.06	\$6.12
P0100	4304510	GEAR-MAIN DRIVE	EA	1.0	\$252.63	\$252.63
P0100	4304615	KEY M-SHAFT SPL	EA	1.0	\$4.85	\$4.85
P0100	4304840	KEY-COUNTERSHAFT SQUARE	EA	1.0	\$10.70	\$10.70
P0100	4308398	BEARING, ROLLER	EA	1.0	\$75.15	\$75.15
P0100	4308398	BEARING, ROLLER	EA	1.0	\$75.15	\$75.15
P0100	K2947	COUNTERSHAFT	EA	1.0	\$345.56	\$345.56
P0100	K2947	COUNTERSHAFT	EA	1.0	\$345.56	\$345.56
P0100	K3288	KIT-GASKET	EA	1.0	\$108.94	\$108.94
P0100	K3341	KIT-O RING	EA	1.0	\$18.52	\$18.52
P0100	K4122	NUT	EA	1.0	\$32.62	\$32.62
P0100	S1659FUL	SHAFT ASSY-INPUT	EA	1.0	\$108.17	\$108.17
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$217.54	\$217.54

Task 1 Subtotals Parts: \$0.00
 15.20 Labor: \$0.00
 Task 1 Subtotals \$0.00

Task: 2 26-12004 Transmission - Manual - Assembly - Replace

Department: 21

Complaint: TRANS SWAP WITH THE ONE THAT WE REBUILT IN THE SHOP

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS34380
 Date / Hour: 3/31/2021 4:42:52PM
 Repair Order: 34380
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$352.82
 Charge
 Page 2 of 3

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL CONSTRUCTION CO.
 LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-40 Slomnes Srowbottom Orig R/O: 0 Completion Date: 3/30/2021

Correction: 593 REMOVED MAIN DRIVLINE. REMOVED PTO PUMP AND PLACED OFF TO SIDE. REMOVED BELLY BAR. DRAINED TRANSMISSION FLUID INTO CLEAN PALE. REMOVED PTO. PTO SHIMS RIPPED. HAD TO WIRE WHEEL OFF REMAINING SHIM PIECES. INSTALLED PTO COVER AND GASKET.
 347 REPAIRED BROKEN OFF PTO SUPPORT BRACKET
 593 REMOVED OUTPUT YOKE ON TRANSMISSION. REMOVED OIL COOLER, SHIFT TOWER AND CLUTCH LINKAGE. CAGED AND UNBOLTED CLUTCH. REMOVED REAR TRANS SUPPORT BEAM. REMOVED TRANSMISSION. PTO PUMP SUPPORT BRACKET BROKEN IN TWO, REMOVED BRACKET AND GOT WELDED BACK TOGETHER. SWAPPED OVER PARTS FROM TRANSMISSION THAT WAS PULLED TO REBUILT TRANSMISSION. ALL PARTS INCLUDING CLUTCH GOOD TO REUSE. INSTALLED REBUILT TRANSMISSION. TORQUED BELL HOUSING BOLTS TO 50 FT/LBS. BOLTED UP CLUTCH, TORQUED TO 50 FT/LBS, REMOVED CAGING BOLTS. INSTALLED REAR TRANS SUPPORT BEAM, OIL COOLER, SHIFT TOWER, MADE ALL ELECTRICAL, OIL, GREASE AND AIR CONNECTIONS, TIED UP WHERE NEEDED. INSTALLED CLUTCH LINKAGE. INSTALLED OUTPUT YOKE ON TRANS. INSTALLED MAIN DRIVLINE, TORQUED STRAPS TO 125 FT/LBS. INSTALLED PTO AND SHIMMED. FINAL BACKLASH MEASUREMENT 0.009". TORQUED PTO RETAINING BOLTS TO 50 FT/LBS. INSTALLED PTO PUMP. INSTALLED BELLY BAR. GREASED MAIN DRIVLINE, CROSS SHAFTS AND RELEASE BEARING. TAGGED YOKE NUT AND STRAP KITS FOR WARRANTY. WASHED TRANSMISSION THAT WAS PULLED AND PAINTED BLACK. WAITING ON SHIFT FORK GASKET FOR PTO.
 593 INSTALLED SHIFT FOR WITH NEW GASKET. FILLED TRANSMISSION WITH OIL. TEST DROVE AROUND PARKING LOT. RANGE AND SPLIT WORKING CORRECTLY, NO LEAKS FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	16980	RING-RETAINING(25EA=1BAG)	EA	1.0	\$2.05	\$2.05
C2238	223079-953C	CHV DELO SYNTRANS XE 75W90 (BULK) B1G198	EA	16.0	\$12.87	\$205.92
	EHC005	Enviro Charge		1.0	\$0.80	\$0.80
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$19.51	\$19.51
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$19.51	\$19.51
P0100	35P15-1	GASKET-HOUSING MOUNT,.010	EA	1.0	\$2.13	\$2.13
P0100	35P15-2	GASKET-HOUSING MOUNT,.020	EA	1.0	\$2.33	\$2.33
P0100	4302809	COVER-PTO OIL RETURN	EA	1.0	\$14.08	\$14.08
P0100	4305310	GASKET	EA	1.0	\$6.90	\$6.90
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	15.0	\$0.42	\$6.30
D1650	D2973-2367	SHIELD-HOSE	EA	1.0	\$9.56	\$9.56
S2990	GA4015SC	SHIFT GASKET	EA	1.0	\$9.08	\$9.08
P0100	K3215	COVER-HOUSING SP	EA	1.0	\$5.23	\$5.23
P0100	K4122	NUT	EA	1.0	\$32.62	\$32.62
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$0.00
				Task 2 Subtotals	Parts:	\$335.22
					EHC:	\$0.80
					Labor:	\$0.00
				Task 2 Subtotals		\$336.02

Customer Tax ID: 100921899RT0001
 GST/HST Number:

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS34380
 Date / Hour: 3/31/2021 4:42:52PM
 Repair Order: 34380
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$352.82
 Charge
 Page 3 of 3

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL CONSTRUCTION CO.
 LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-40 Slomnes Srowbottom Orig R/O: 0 Completion Date: 3/30/2021

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$16.80
 Total: \$16.80

Total Parts: \$335.22
Total EHC: \$0.80
Total Labor: \$0.00
Invoice Subtotal: \$336.02
Total Tax: \$16.80
Total Invoice: \$352.82

Payment Method Terms Due Date
 Charge Net 15th of month 4/15/2021

VERIFICATION OF EMISSIONS SYSTEM

AS A NORMAL PART OF TROUBLESHOOTING AND DIAGNOSTICS WE WILL BE CONNECTING TO THE ECM / COMPUTER OF YOUR ENGINE. WE MAY ALSO BE UPDATING THE SOFTWARE AS PART OF THE REPAIR FUNCTION FOR VARIOUS FAULT CODES. BY SIGNING THIS ACKNOWLEDGMENT, I VERIFY THAT THIS VEHICLE (VEHICLE SERIAL NUMBER AS LISTED ON THE FACE OF THIS REPAIR ORDER) EMISSIONS SYSTEM IS INTACT AND HAVE NOT BEEN DELETED OR BYPASSED. ANY DAMAGE, SOFTWARE COMPLICATIONS, OR ADDITIONAL REPAIR COSTS THAT RESULT FROM THIS ACTIVITY ARE NOT THE RESPONSIBILITY OF EDMONTON KENWORTH LTD. I ACCEPT ALL RESPONSIBILITY FOR COSTS ASSOCIATED FROM MAKING A FALSE STATEMENT.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

IN

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.
 IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

OUT

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 06AS27073

Date / Hour: 6/1/2020 11:14:44AM

Repair Order: 27073

Customer: 03126

Branch: Leduc

Total Invoice: \$0.00

Charge

Page 1 of 3

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL
CONSTRUCTION CO. LTD.
PO BOX 690
THORHILD, AB T0A 3J0

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Tbuchanan Srowbottom Orig R/O: 0 Completion Date: 5/28/2020

Unit Number: 21-40

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X0MR964834

Meter: 7053 Kilometers

ECM Reading: 115

Task: 1 05-000050C Clean high-touch asset surfaces Department: 21

90500

Complaint: Clean high-touch asset surfaces prior to and after service

Correction: 478 CLEAN HIGH TOUCH SURFACES BEFORE BRINGING UNIT INTO SHOP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 478					
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 64-000001 Air System- Air leak- Diagnose Department: 21

90309

Complaint: CHECK AND ADVISE FITTINGS OFF SECONDARY TANK BREAKING - KEEP ED IN LOOP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$13.03	\$13.03
				Task 2 Subtotals	Parts:	\$0.00
				1.00	Labor:	\$0.00
				Task 2 Subtotals		\$0.00

Task: 3 18-020054 Wheels, Hubs and Bearings - Drive Seal - Replace Department: 21

80001

Complaint: CHECK WHEEL SEAL ON D/S BACK AXLE FOR LEAK

Correction: 793 TOOK PICTURES AND UPLOADED TO SERVER. JACKED UP TRUCK AND REMOVED AXLE. REMOVED HUB NUT AND WHEELS WITH WHEEL DOLLY. REMOVED, CLEANED, AND INSPECTED BEARINGS AND SEAL. SEAL APPEARS TO BE TORN OUT OUTSIDE SEALING EDGE FROM INSTALL, SEAL FAILURE IS CAUSE OF LEAK. INSTALLED BEARINGS IN HUB WITH NEW SEAL. INSTALLED HUB WITH WHEELS AND TORQUED TO SPEC. INSTALLED AXLE WITH NEW GASKET. VERIFIED HUB OIL AND CHECKED BREATHER FOR CLOGGING. SET BRAKES
683 RT UNIT - NO ISSUES FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	03-01568	GASKET-AXLE SHAFT	EA	1.0	\$5.93	\$5.93
A3450	4709E21180	SHOE-NEW BRAKE 16.5X7 E2 OE	EA	2.0	\$127.63	\$255.26
C3749	CM10045887	KIT-SEAL SERVICE	EA	1.0	\$46.21	\$46.21
M0047	HWU05665	NUT-HEX SL NYL 5/8-18NFX0.750T N161	EA	8.0	\$4.53	\$36.24
00	K061669BXW	KIT-MINOR	EA	1.0	\$26.10	\$26.10
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$13.03	\$13.03
				Task 3 Subtotals	Parts:	\$0.00
				1.00	Labor:	\$0.00
				Task 3 Subtotals		\$0.00

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS27073
Date / Hour: 6/1/2020 11:14:44AM
Repair Order: 27073
Customer: 03126
Branch: Leduc
Total Invoice: \$0.00
Charge
Page 2 of 3

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PO BOX 690
THORHILD, AB T0A 3J0

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PO BOX 690
THORHILD, AB T0A 3J0

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Tbuchanan Srowbottom Orig R/O: 0 Completion Date: 5/28/2020

Customer Tax ID: 100921899RT0001

GST/HST Number:

Detail Tax Info:

0.00	Total Parts:	\$0.00
	Total Labor:	\$0.00
	Invoice Subtotal:	\$0.00
	Total Tax:	\$0.00
	Total Invoice:	\$0.00

Payment Method Terms Due Date
Charge Net 15th of month 7/15/2020

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SIGNATURE _____ DATE _____

PRINT NAME: _____