

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

*** Customer Review ***
 Date / Time: 1/15/2026 8:38:17AM
 Repair Order: 26072
 Customer: 03126
 Branch: South
 Invoice Total: \$30,423.74
 L18-4
 MAY
 Charge
 Page 1 of 4

Bill To: DALE CROSWELL CONSTRUCTION CO. LTD.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Shop: (780) 398-3568 Fax: 780-398-2548

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

Customer P/O: REQUIRED Created By: Bresendes Completion Date:

Unit Number: 21-37 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1NKWX4EX2MR964831 Meter: 840775 Kilometers
 In-Service Date: 05/06/2020 ECM Reading: 6476

Task: 1 06-000002 REPAIR AS PER ESTIMATE Department: Body Shop
 Complaint: REPAIR AS PER ESTIMATE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K212-169R	SHELL-GRILLE SIDE RH	Part	EA	1,101.43	1,101.43
P0100	K137-186	GRILLE-RADIATOR STL	Part	EA	1,880.77	1,880.77
0100	K352-207-1	BUGSCREEN	Part	EA	292.51	292.51
P0100	RKLB001	BEZEL-HEADLAMP,DUAL	Part	EA	61.28	61.28
P0100	3-2003-3-1	HOUSING-DUAL REC. W/SPRING	Part	EA	56.66	56.66
P0100	427-409521	HOUSING-HEADLAMP	Part	EA	16.55	16.55
P0100	4-3403	HOUSING-HEADLAMP	Part	EA	22.76	22.76
P0100	4-4401	RING-RETAINER	Part	EA	15.39	30.78
P0100	432-162311	SCREW ADJ B1G10	Part	EA	2.91	11.64
P0100	432-111111	SCREW RETAINER RING B1G10	Part	PC	8.00	14.80
W1725	10-20196	LOWBEAM HEADLAMP - 4X6 SP	Part	EA	179.27	179.27
W1725	10-20197	High Beam headlamp - 4x6	Part	EA	179.27	179.27
G1475	G5543GRC	LAMP-HI COUNT LED 2 SIDED W/	Part	EA	103.51	207.02
P0100	L29-1145-102010	HOOD-W902/3B ASSY	Part	EA	11,762.48	11,762.48
P0100	K213-3116	SHIELD-WHEEL SPLASH	Part	EA	26.26	52.52
P0100	520391	GASKET- HVAC-	Part	EA	10.37	10.37
P0100	P614722	RUBBER/URETHANE	Part	EA	491.23	491.23
P0100	75700AU0	COVER ASSY-AIR CLEANER	Part	EA	40.80	40.80
P0100	MD1512	KIT-HARDWARE 10 STD	Part	EA	40.80	40.80
P0100	HWC02236	TURNBTN TABS/WA	Part	EA	72.50	72.50
P0100	HWC02116	VISOR-HEADLIGHT DBL KW PLN	Part	EA	0.50	11.00
P0100	HWU12370	PIN-HUCKBOLT MGP98T TRUSS	Part	EA	0.20	4.40
0100	HWC02114	3/16X1.788	Part	EA	0.20	4.40
	KWB	COLLAR-HUCK	Part	EA	0.50	4.00
	VIVID SIGNS INVOICE # 21739	3/16X0.270"-0.280" L MGC	Part	EA	0.50	4.00
		1/4X1.965 ZN	Part	EA	0.52	4.16
		COLLAR-HUCK 1/4"	Part	EA	92.50	92.50
		DECALS	Misc	EA	1.00	92.50
P0100	K221-3848	SPACER-LAMP	Part	EA	12.98	25.96

ENTERED
 1-15-2026

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 PO BOX 690
 THORHILD, AB T0A 3J0

Customer P/O	Created By	Completion Date						
REQUIRED	Bresendes							
P0100	L77-1150		REINFORCEMENT-HOOD TURN LIGHT	Part	EA	2.00	21.35	42.70
P0100	K284-82		GROMMET-RUBBER	Part	EA	1.00	37.66	37.66
P0100	HWC04060		PIN-HUCKBOLT MGPB BRAZIER 3/16X1.78	Part	EA	6.00	4.65	27.90
P0100	HWC02103		COLLAR-HUCK	Part	EA	6.00	0.93	5.58
P0100	CN50250		SEAL-18 GA PACKARD	Part	EA	14.00	1.92	26.88
G1475	833111GRC		CONNECTOR-BUTT,UNINSULATE D, 16-14 GA B1G 100	Part	PK	6.00	0.17	1.02
G1475	8440053GRC		TUBING HEAT SHRINK BLK 3/16X6" B1G20	Part	EA	2.00	0.98	1.96
P0100	CN11800		CONNECTOR-SHELL, 3 CAV PACK WP	Part	EA	2.00	4.54	9.06
P0100	CN11750		CONNECTOR	Part	EA	1.00	8.18	8.18
P0100	CN10600		CONNECTOR-SHELL, 1 CAV PACK WP	Part	EA	1.00	4.00	4.00
P0100	CN11350		CONNECTOR-SHELL, 2 CAV PACK WP	Part	EA	1.00	3.82	3.82
P0100	CN25550		TERMINAL-PIN 14-16GA	Part	EA	9.00	1.46	13.14
P0100	CN24350		TERMINAL-SLEEVE 14-16GA	Part	EA	5.00	1.74	8.70
P0100	CT04311		TIE-CABLE 50LB 11.75" BLK	Part	EA	20.00	0.16	3.20
M0047	1903-0610CH		HUCKBOLT	Part	EA	6.00	2.60	15.60
P0100	HWC02108		COLLAR-HUCK	Part	EA	6.00	0.38	2.28
G1475	848003GRC		CLAMP RUBBER INSLTD 5/8 ID B1G10	Part	EA	1.00	1.08	1.08
P0100	CN25550		TERMINAL-PIN 14-16GA	Part	EA	2.00	1.46	2.92
	PAINT		PAINT MATERIALS	Misc		1.00	1,254.00	1,254.00
	PAINT		SHOP SUPPLIES	Misc		1.00	200.86	200.86
P0100	L56-0001		LATCH HOOD HOLD DOWN	Part	EA	1.00	43.11	43.11



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297062

*** Customer Review ***

Date / Time: 5/20/2025 10:38:51AM
Repair Order: 57339
Customer: 4815
Branch: WSN
Invoice Total: \$14,512.10

Cash

Page 1 of 2

Bill To: DDC SAND GRAVEL & CONCRETE
21107 HWY 18
THORHILD, AB T0A 3J0
Shop: 780-307-3399

Ship To: DDC SAND GRAVEL & CONCRETE
21107 HWY 18
THORHILD, AB T0A 3J0

<u>Customer P/O</u>	<u>Created By</u> HLIPPAI	<u>Completion Date</u> 05/16/2025
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Unit Number: 21-37	Model Year: 2002	Make/Model: KENWORTH W900
Type: TRACTOR	VIN: 1NKWX4EX2MR964831	Meter: 765427 Kilometers

Task: 1 71-200002.01 HOOD REPAIR Department: BODYSHOP

Complaint: REPAIR FIBERGLASS DAMAGE

Correction: REMOVED AND DISASSEMBLED HOOD. REPAIRED INNER HOOD STRUCTURE, BUILT NEW INNER MUD FLAP SUPPORT FOR LH FENDER. REPAIRED STRESS CRACKS ON THE FENDERS. REPAIRED DAMAGE TO HOOD. FINISHED BODY WORK AND PREPPED FOR PRIMER. REASSEMBLED HOOD, REPAIRED GRILL SURROUND AND GRILL. REINSTALLED HOOD, ADJUSTED IT, REPAIRED WIRING FOR HEADLIGHTS AND SIGNALS. REPLACED LH INNER MUD FLAP. FINISHED REASSEMBLY, INSTALLED DECALS, FIXED DEFICIENCIES FOUND IN INSPECTION AND MOVED UNIT TO WASH. TASK COMPLETE.

Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
SS BODY	SHOP SUPPLIES	Misc	1.00	483.89	483.89
75700AU0	KIT-HARDWARE 10 STD TURNB	Part	EA	42.17	42.17
L48-1074	PIN-HOOD HINGE	Part	EA	2.00	918.20
L11-1223	BRACKET-HOOD HINGE LH	Part	EA	499.03	499.03
L11-1223R	BRACKET-HOOD HINGE RH	Part	EA	493.91	493.91
13-04164	BUSHING HOOD PIVOT	Part	EA	4.00	182.04
K167-289	TRIM- GRILLE EXT ALUM CLRANZ 1005MM	Part	EA	3.00	571.76
K167-286	TRIM-GRILLE CTR EXT ALUM	Part	EA	1.00	571.76
13-04154	BUSHING-HOOD PIVOT	Part	EA	4.00	31.91
HWC04652	KW MUDFLAP BOLTS	Part	EA	6.00	217.62
17-18264-003	MUDFLAP-HOOD,FRONT	Part	EA	1.00	34.57
MK16985	Coupling Clamp Kenworth	Part	EA	2.00	382.94
074.12.234	BOLT, Hex 1/2 X 2-3/4 UNC	Part	EA	4.00	0.83
412.12.2	WASHER, Fender, 1/2"	Part	EA	8.00	0.23
373.012	LOCKNUT, Nylon 1/2 UNC	Part	EA	4.00	0.24
SUBLET	DECALS	Misc	1.00	78.00	78.00

Task 1 Subtotals:	Parts:	\$5,191.28
	Labor:	\$4,838.90
	Miscellaneous:	\$561.89
Task 1 Totals:		\$10,592.07

Task: 2 96-000001 REFINISH Department: BODYSHOP

Correction: PRIMED HOOD CHECKED COLOUR. PREPPED HOOD FOR PAINT AND FILLED CHIPS. MASKED AND PAINTED HOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
ADJ		PAINT MATERIALS	Misc	1.00	720.00	720.00

Task 2 Subtotals:	Parts:	\$0.00
	Labor:	\$2,191.20
	Miscellaneous:	\$720.00
Task 2 Totals:		\$2,911.20



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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

*** Customer Review ***

Date / Time: 5/20/2025 10:38:51AM
Repair Order: 57339
Customer: 4815
Branch: WSN
Invoice Total: \$14,512.10

Cash

Page 2 of 2

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21107 HWY 18
THORHILD, AB T0A 3J0
Shop: 780-307-3399

Ship To: DDC SAND GRAVEL & CONCRETE
21107 HWY 18
THORHILD, AB T0A 3J0

Customer P/O _____ Created By HLIPPAI Completion Date 05/16/2025

Task: 3 200-00002.01 **DETAIL INTERIOR** **Department:** WASH

Complaint: QUICK INTERIOR DETAIL AND A WASH

Correction: PERFORMED WASH AND DETAIL FOR DELIVERY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	WASH ENVIR	ENVIROMENTAL FEE	Misc	1.00	9.98	9.98
	SS WASH	WASH SHOP SUPPLIES	Misc	1.00	22.80	22.80

Task 3 Subtotals:	Parts:	\$0.00
	Labor:	\$285.00
	Miscellaneous:	\$32.78
	Task 3 Totals:	\$317.78

GST/HST Number: 892297052RT0001

Payment Method

Cash

Totals

Total Parts:	\$5,191.28
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$7,315.10
Total Miscellaneous:	\$1,314.67
Invoice Subtotal:	\$13,821.05
Total Tax:	\$691.05
Invoiced Total:	\$14,512.10

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HERBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****

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



Invoice: INV-23217
 Date: 7/11/2024

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-1333	COD	7/11/2024	Doug		21-37

Item	Description	Quantity	Rate	Amount
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Complaint: Inframe

Cause: Customer request

Labor	<p>Correction: Engine / Overhaul / Hook up computer download data hook up a/c tester. Hook up a/c machine recover 1.588kg of freon; unhook a/c machine. Drain coolant remove air and cac piping. Remove radiator assembly, fan shroud, fan blade, fan hub. Remove all parts LHS,RHS, front of engine. Remove valve cover all top end parts, camshaft. Remove cyl head found #1 and #6 liners dusted. Drain oil remove oil pan all bottom end parts all cyl packs. Clean block deck lower counter bores. Found cracks 3,4,5,6 lower counter bores. Tap head bolt holes. Clean cyl head deck and measured valve recession; all exhaust valves out of spec. Remove all parts from cyl head. Clean and inspect parts found both rocker shafts detent holes oblonged. Found grooves in accessory support bracket housing where compressor inlet pipe oring seals. Found groves in pipe also. Disassemble oil pump inspect ok assemble oil pump. Tap head bolt holes wash block. Test fan hub ok pressure test cac ok. Got Tyler to cut counter bores. Wash block. Install liners measure liner protrusion. Assemble piston and connecting rods. Roll in main bearings check endplay ok. Install all pistons. Remove vibration dampner install new dampner. Install all parts on new cyl head. Install 2 new rocker shafts for rockers install 6 new control valves 6 springs for jake rockers. Install new cyl head. Install camshaft, front gears set backlash install front cover. Install all top end parts set valves and Jake's install valve cover. Install all bottom end parts. Install all parts on LHS,RHS of engine. Install new accessory support bracket new inlet air pipe for compressor. Wash out radiator assembly very dirty. Install 2 new belts. Install radiator assembly. Install air and cac piping. Install both new fuel filters new oil filter fill with oil and coolant. Tie up all harnesses. Hook up a/c machine, vacuum and charge 4lbs of freon. unhook a/c machine. Hook up battery charger run engine unhook battery charge install battery box cover. - Created: 6/20/2024 Completed: 7/11/2024</p>	55.00000	\$153.00	\$8,415.00
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Item	Description	Quantity	Rate	Amount
Parts	Apex red paint - 3163075	1.00000	\$45.60	\$45.60
Parts	overhaul kit - 5693831	1.00000	\$12,579.72	\$12,579.72
Parts	shim - 5298564	6.00000	\$89.25	\$535.50
Parts	cylinder head - 5628269RX	1.00000	\$11,568.62	\$11,568.62
Parts	Dirty Core for cylinder head - 5628269RXCUM#	-1.00000	\$1,138.50	-\$1,138.50
Parts	Inherent Core for cylinder head - 5628269RXCUM#	1.00000	\$1,138.50	\$1,138.50
Parts	rocker lever shaft - 2882570	1.00000	\$393.47	\$393.47
Parts	rocker lever shaft - 2882571	1.00000	\$394.83	\$394.83
Parts	engine brake overhaul kit - 2882081	1.00000	\$697.59	\$697.59
Parts	accessory support - 3694955	1.00000	\$515.33	\$515.33
Parts	hex flange head cap screw - 3678506	11.00000	\$35.61	\$391.71
Parts	belt - D84-1000-6061620	1.00000	\$76.06	\$76.06
Parts	belt - D84-1000-6122310	1.00000	\$149.80	\$149.80
Parts	valve cover gasket - 3104392	1.00000	\$96.54	\$96.54
Parts	compressor air inlet tube - 5658312	1.00000	\$127.07	\$127.07
Parts	gear cover plug - 3688113	1.00000	\$20.87	\$20.87
Parts	1" insulated hose clamp - 5451	1.00000	\$2.65	\$2.65
Parts	seal (small) - 3682826	2.00000	\$5.28	\$10.56
Parts	Cummins ISX vibration dampner - 718041-600	1.00000	\$872.00	\$872.00
Parts	exhaust bellows gasket - 3104230	1.00000	\$59.21	\$59.21
Parts	fuel filter - FS20172	1.00000	\$49.36	\$49.36
Parts	pressure sensor - 4928594	1.00000	\$242.98	\$242.98
Parts	2" insulated clamp - 848008	2.00000	\$1.67	\$3.34
Parts	trp 50/50 coolant - EC7501	54.00000	\$3.15	\$170.10
Parts	oil - 15W40	46.00000	\$4.75	\$218.50
Parts	freon - R134A	0.50000	\$17.75	\$8.88
			Subtotal	\$37,645.29

Complaint: Cummins counter-bores?

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Overhaul / TK-Cut Cummins counter-bores. - Created: 7/2/2024 Completed: 7/8/2024	7.84314	\$153.00	\$1,200.00
			Subtotal	\$1,200.00

Complaint: Delete?

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Exhaust / DOC & DPF / TK- Removed the step cover, step bracket and exhaust DOC burner assembly. Disconnected battery grounds. KD- Fabricate new exhaust system, fabricate exhaust support bracket, install new exhaust and bracket. TK- Installed step bracket and step cover. Connected battery grounds. - Created: 7/8/2024 Completed: 7/11/2024	8.00000	\$153.00	\$1,224.00
Parts	connector - P235797	1.00000	\$144.21	\$144.21
Parts	5" resonator - 21835	1.00000	\$149.27	\$149.27
Parts	90 deg exhaust elbow - 41769	1.00000	\$76.10	\$76.10
Parts	90 deg exhaust elbow - 434518	1.00000	\$60.80	\$60.80
Parts	5" v band clamp - 90-0013	1.00000	\$25.42	\$25.42
Parts	exhaust clamp / galv. - 33970	1.00000	\$12.65	\$12.65
Parts	5" double saddle clamp - 35775	2.00000	\$8.75	\$17.50
Parts	1/4" x 2 1/2" flat bar - 76314	0.75000	\$3.34	\$2.51
			Subtotal	\$1,712.46

Complaint: ecm calibration

Cause: Customer request

(Inspection)				
Labor	Correction: Engine / Electrical / - Created: 7/8/2024 Completed: 7/8/2024	0.00000		\$0.00
Parts	ecm calibration - calibration	1.00000	\$3,500.00	\$3,500.00
			Subtotal	\$3,500.00

Complaint: engine dyno

Cause: Customer request

Labor	Engine / Overhaul / engine dyno - Created: 7/11/2024 Completed: 7/11/2024	0.00000		\$0.00
Parts	engine dyno - dyno	1.00000	\$725.00	\$725.00
			Subtotal	\$725.00

Unit: 21-37 VIN: 1NKWX4EX2MR964831
2021 Kenworth W9 Series
Chassis: 649,827 Kilometres

Labor	\$10,839.00
Parts	\$33,943.75
Shop Supplies	\$348.00
Pre-Charge Subtotal	\$45,130.75
GST (5% of \$45,130.75)	\$2,256.54
Total	\$47,387.29
Payments & Credits	\$0.00
Balance Due	\$47,387.29

Work (Estimate) Authorized at 9:57AM 7/15/2024 by:



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: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 06AS44148

Date / Hour: 2/24/2022 2:22:29PM

Repair Order: 44148

Customer: 03126

Branch: Leduc

Total Invoice: \$6,730.22

Charge

Page 1 of 5

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: 21-37 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 02/17/2022

Unit Number: 21-37 **Model Year: 2021** **Make/Model: KENWORTH W900B**
Type: Class 8 **VIN: 1NKWX4EX2MR964831** **Meter: 311089 Kilometers**
ECM Reading: 4806

Task: 1 08-000001 Warranty- Recall **Department: 21**

80012

Complaint: 2347 X15 CM2350/CM2450 OIL DIPSTICK CAMPAIGN

Correction: 857 RECALL CAMPAIGN #2347 FOUND ON QUICKSERVE AND WORK COMPLETED. REMOVE AND REPLACE OIL DIPSTICK WITH UPDATE. CUMMINS DOWNLOAD PERFORMED AND IMAGE SENT TO SERVER. NOTE, SEVERAL ACTIVE FAULT CODES PRESENT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C2238	222290-990C	CHV DELO 400 SDE 15W40CK-4 (BULK)	LT	5.0	\$5.20	\$26.00
	EHC005	Enviro Charge		1.0	\$0.25	\$0.25
00	5663959CUM	DIPSTICK	EA	1.0	\$61.87	\$61.87
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$18.18	\$18.18
				Task 1 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 05-000050i Complimentary Customer Inspection **Department: 21**

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 857					
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 2 Subtotals		\$0.00

Task: 3 05-000050C Clean high-touch asset surfaces **Department: 21**

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 857					
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 3 Subtotals		\$0.00

Task: 4 23-020000 Clutch - Clutch Assembly - Diagnose **Department: 21**

Complaint: CLUTCH BRAKE WON'T ADJUST, NEEDS TO BE RESET. SAME ISSUE AS THE LAST UNIT THAT WAS HERE FOR CLUTCH WORK.

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

Invoice: 06AS44148
 Date / Hour: 2/24/2022 2:22:29PM
 Repair Order: 44148
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$6,730.22
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 THORHILD, AB T0A 3J0

Ship To: Dale Croswell Construction Co. Ltd.
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Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-37 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 2/17/2022

Correction: 857 UNIT BROUGHT INTO SHOP. MEASURED FREE PEDAL AT 1 1/2" AND MEASURED FREE PLAY BETWEEN RELEASE BEARING AND CLUTCH BRAKE TO BE 5/8". NOTE: PROPER MEASUREMENT SHOULD LIE BETWEEN 1/2" AND 9/16". MULTIPLE ATTEMPTS TO RESET CLUTCH FREE PLAY STILL ARRIVES AT A 5/8" MEASUREMENT. CLUTCH MODEL AND SERIAL NUMBERS RECORDED AND PICTURES UPLOADED TO SERVER. WILL NEED TO CALL EATON SERVICE TO OPEN A CASE
 857 ON HOLD WITH EATON FOR AN HOUR BEFORE SETTING UP CLAIM FILE#VGT4517543. REQUIRES CALL BACK WITH FINDINGS ON ITEMS DISCUSSED IN RELATION TO CLUTCH RESET AND IN SERVICE DATE FOR UNIT. ATTEMPTED RESET ON CLUTCH AGAIN WITH MEASUREMENTS SLIGHTLY BIGGER THAN FIRST FOUND. FINDINGS POINT TO CLUTCH NOT SELF ADJUSTING. CALL BACK IN MORNING TO EATON
 857 CALL BACK TO EATON WITH FINDINGS. THEY ADVISE TO PULL CLUTCH AND DOCUMENT FOR WARRANTY
 857 DRAIN AND SAVE TRANSMISSION FLUID. REMOVE FRONT DRIVELINE, HYDRAULIC MOTOR AND PTO. DISCONNECT SHIFT TOWER, TRANS COOLER AND ALL ASSOCIATED ITEMS IN ORDER TO REMOVE TRANSMISSION FROM UNIT. CAGE CLUTCH AND REMOVE BOLTS BETWEEN CLUTCH ASSEMBLY AND FLYWHEEL. ONCE TRANSMISSION IS REMOVED FROM UNIT, PICTURES OF CLUTCH ASSEMBLY TAKEN AT BENCH AND SENT TO ROAD RANGER FOR WARRANTY CLAIM UPDATE. CALL IN TO SPEAK WITH REP AND WAS TOLD THAT WARRANTY FOR THIS CLUTCH HAS BEEN DENIED DUE TO SEVERE WEAR AT RELEASE BEARING AND LACK OF LUBRICATION. SERVICE REQUEST SENT TO INFORM CUSTOMER.
 707 REMOVED FLY WHEEL FROM UNIT, GRINDED 18 THOU OFF, CLEANED FLYWHEEL
 857 CLUTCH REPLACEMENT APPROVED AS WELL AS A CLUTCH INSTALLATION KIT. REMOVE BELL HOUSING AND CLEAN OFF MATING SURFACES. REMOVE AND REPLACE INPUT SHAFT AND BEARING, ALONG WITH HOUSING COVER AND HALO O-RING KIT. INSTALL NEW BELL HOUSING GASKET AND FASTENERS TORQUED TO SPEC. INSTALL NEW CROSS SHAFTS, BUSHINGS, SHIFT FORK AND CLUTCH BRAKE. SPLINE NEW CLUTCH ASSEMBLY ONTO INPUT SHAFT AND PREPARE TRANSMISSION FOR INTALLATION BACK INTO UNIT. INSTALL FLYWHEEL WITH PILOT BEARING AND FASTENERS TORQUED TO SPECIFICATIONS.
 857 MOUNT TRANSMISSION TO ENGINE AND TIGHTEN BELL HOUSING BOLTS TO SPEC. BOLT CLUTCH ASSEMBLY TO FLYWHEEL, ALL BOLTS TORQUED. RE-ATTACH OIL COOLER TO TOP AND SECURE LINES ON SIDE OF TRANSMISSION. SECURE ALL AIR LINES AND WIRING INTO PLACE, BOLTING DOWN SHIFT TOWER ONCE EVERYTHING ON TOP IS COMPLETED. REMOVE CLUTCH CAGING BOLTS AND SET UP FREE-PLAY AS WELL AS FREE PEDAL. SECURE PTO WITH NEW SHIMS, FILL TRANSMISSION WITH OIL AND RUN TO ENSURE PTO ENGAGEMENT IS CORRECT. SECURE HYDRAULIC MOTOR ONTO PTO ADAPTER AND INSTALL DRIVELINE. GREASE ALL TRANSMISSION POINTS AND FRONT DRIVELINE.
 857 ROAD TEST UNIT TO ENSURE PROPER OPERATION. BRING BACK IN TO HAVE FINAL CHECK
 857 RECHECK TRANSMISSION TO ENSURE PROPER FLUID LEVEL AND THAT NO LEAKS ARE PRESENT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C2238	223079-953C	CHV DELO SYNTRANS XE 75W90 (BULK) B1G198	EA	6.0	\$16.36	\$98.16
	EHC005	Enviro Charge		1.0	\$0.30	\$0.30
S2420	250-70-18X	KIT-BEARING RETAINER	EA	2.0	\$20.95	\$41.90
P0100	35P15-2	GASKET-HOUSING MOUNT,.020	EA	2.0	\$1.57	\$3.14
P0100	4305310	GASKET	EA	1.0	\$9.10	\$9.10
P0100	CS106C1498	SHAFT-CROSS, CLUTCH	EA	1.0	\$11.32	\$11.32
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	25.0	\$0.16	\$4.00
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	25.0	\$0.43	\$10.75
M0047	HWU05665	NUT-HEX SL NYL 5/8-18NFX0.750T N161	EA	6.0	\$3.14	\$18.84
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1.0	\$68.60	\$68.60
P0100	K3341	KIT-O RING	EA	1.0	\$20.84	\$20.84
P0100	K3762	KIT-CLUTCH INSTALL	EA	1.0	\$281.30	\$281.30
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$248.83	\$248.83

Task 4 Subtotals
 Parts: \$567.95
 EHC: \$0.30
 Labor: \$3,110.40
 Miscellaneous: \$248.83
 Task 4 Subtotals \$3,927.48

** 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: 06AS44148
 Date / Hour: 2/24/2022 2:22:29PM
 Repair Order: 44148
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$6,730.22
 Charge
 Page 3 of 5

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: 21-37 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 2/17/2022

Task: 5 45-00005 Cummins- Check Engine Light- Diagnose Department: 21

Complaint: CUMMINS- CHECK ENGINE LIGHT- DIAGNOSE

Correction: 832 PLUGGED IN NEW OUTSIDE AIR TEMP SENOR, TESTED ON INSITE- OPERATED PROPERLY, CLEARED OLD CODE, RAN NEW SENSOR AND WIRE THROUGH GROMMET AT MIRROR, RE-CHECKED PROPER OPERATION ON INSITE.
 857 DOWNLOAD FAULT CODES FOM ECM. MAINTENEANCE CODE FOR AFTERTREATMENT SYSTEM AND AMBIENT AIR TEMP SENSOR FAULTS(2). SAVED WO ON INSITE. ONCE ALL CODES WERE ADDRESSED AND CLEARED, AN ECM UPDATE CALIBRATION SURFACED ON INSITE. NEW CALIBRATION UPLOADED AND ECM CALIBRATION UPDATED.
 857 ECM CALIBRATION UPDATE COMPLETED. OLD ECM CODE#HD10458.01 UPDATED TO NEW ECM CODE#HD10458.06.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	12.0	\$0.16	\$1.92
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$22.54	\$22.54
				Task 5 Subtotals		
					Parts:	\$1.92
					Labor:	\$281.70
					Miscellaneous:	\$22.54
				Task 5 Subtotals		\$306.16

Task: 6 43-010015A DPF/DOC SERVICE SPECIAL Department: 21

Complaint: DPF/DOC SERVICE SPECIAL

Correction: FREE FSX DPF AND DOC MACHINE CLEANING WITH AFTERTREATMENT SERVICE. REQUIRES DPF/DOC AND AFTERTREATMENT INJECTOR CLEANING. INCLUDES GASKETS (Not all models included)
 857 UNBOLT PASSENGER SIDE STEP AND BRACKETS IN ORDER TO ACCESS DPF/DOC ASSEMBLY. REMOVE ELECTRONICS FROM CANISTERS AND PUT ASIDE. SEPARATE DPF AND DOC, CLEAN MATING SURFACES OF OLD GASKET MATERIAL AND PUT DPF IN FSX CLEANING MACHINE FOR THE REMAINDER OF THE DAY.
 868 INSTALLED DOC IN CLEANING MACHINE AFTER MEASURING 2.5 IN OF RESTRICTION BEFORE CLEANING. CLEANED ALL CLAMPS AND MATING SURFACES OF PIPES AND DOC.
 868 INSTALLED CLEANED DPF WITH NEW GASKET AND OLD CLAMP. THEN INSTALLED DOC WITH NEW GASKET AND OLD CLAMP. CONNECTED ALL SENSOR TUBES, SENSORS AND WIRING FOR DOC AND DPF. INSTALLED DOC INLET PIPE WITH NEW GASKET AND OLD CLAMP. INSTALLED STEP BRACKETS TO TRUCK THEN INSTALLED STEP COVER. INSTALLED NEW PIPE AFTER TURBO WITH NEW CLAMPS AND GASKETS. WAS NOT ABLE TO RUN TO CHEK FOR LEAKS AS TRANSMISSION WAS REMOVED. UNIT STILL REQUIRES FUL REGEN AFTER TRUK IS RUNNING.
 857 INSTALL B/U LIGHT ONTO BOTTOM OF STEP. PERFORM DPF REGENERATION ON UNIT AND RESET PARAMETERS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1905795PE	TIE STRAP	EA	5.0	\$3.23	\$16.15
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$22.07	\$22.07
P0100	4394386CUM	SCREW	EA	3.0	\$4.82	\$14.46
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2.0	\$86.29	\$172.58
P0100	5418557CUM	GASKET, AFM DEVICE	EA	1.0	\$53.48	\$53.48
P0100	LP55037	CLAMP-C, 4 INCH	EA	1.0	\$6.57	\$6.57
				Task 6 Subtotals		
					Parts:	\$285.31
					Labor:	\$1,005.70
				Task 6 Subtotals		\$1,291.01

Task: 7 45-021006 Sensor - General - Replace Department: 21

Complaint: REPLACE OAT SENSOR

Correction: 857 VERIFY AMBIENT TEMPERATURE SENSOR DTC'S PRESENT ON INSITE. TEMPERATURE READ OUT FOUND TO BE ERRONEOUS AND NEW SENSOR ORDERED. BEGIN DASH PANEL REMOVAL FOR WIRING ACCESS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** 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: 06AS44148
 Date / Hour: 2/24/2022 2:22:29PM
 Repair Order: 44148
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$6,730.22
 Charge
 Page 4 of 5

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:	21-37	Dwoodman	Srowbottom	Orig R/O: 0	Completion Date: 2/17/2022
P0100	Q21-1064	SENSOR-TEMPERATURE OUTSIDE AIR	EA	1.0	\$235.85 \$235.85
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$15.02 \$15.02
Task 7 Subtotals				Parts:	\$235.85
				Labor:	\$187.80
				Miscellaneous:	\$15.02
Task 7 Subtotals					\$438.67

Task: 8 43-003017 Flexible Pipe - Exhaust Department: 21

Complaint: EXHAUST PIPE BEHIND TURBO HAS FAILED.
Correction: 868 REMOVED PIPE AFTER TURBO HOUSING. HAD TO CUT RUSTED BOLT IN CLAMP TO REMOVE. CLEANED BOTH MATIN SURFACES AND THEN INSTALLED NEW PIPE WITH NEW CLAMPS AND GASKET. COULD NOT CHECK FOR LEAKS AS THERE WAS NO TRANSMISSION IN TRUCK AT TIME OF COMPLETION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2866636CUM	GASKET AFM DEVICE	EA	2.0	\$16.79	\$33.58
P0100	90-0012	CLAMP-V BAND 4"	EA	2.0	\$15.10	\$30.20
P0100	M66-7889-001	PIPE-EXHAUST	EA	1.0	\$196.01	\$196.01
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$13.82	\$13.82
Task 8 Subtotals				Parts:		\$259.79
				Labor:		\$172.80
				Miscellaneous:		\$13.82
Task 8 Subtotals						\$446.41

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$320.49
 Total: \$320.49

Total Parts:	\$1,350.82
Total EHC:	\$0.30
Total Labor:	\$4,758.40
Total Miscellaneous:	\$300.21
Invoice Subtotal:	\$6,409.73
Total Tax:	\$320.49
Total Invoice:	\$6,730.22

Payment Method Terms Due Date
 Charge Net 15th of month 3/15/2022

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 06AS44148
Date / Hour: 2/24/2022 2:22:29PM
Repair Order: 44148
Customer: 03126
Branch: Leduc
Total Invoice: \$6,730.22
Charge

Page 5 of 5

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:

21-37

Dwoodman

Srowbottom

Orig R/O: 0

Completion Date: 2/17/2022

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: 02NS157978
 Date / Hour: 10/1/2022 10:15:06AM
 Repair Order: 157978
 Customer: 03126
 Branch: North
 Total Invoice: \$2,072.86
 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
 Office Phone: (780) 398-3568
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: req

Open Date: 09/30/2022

Completion Date: 10/01/2022

Add User: Truddell

Salesperson: Srowbottom

Unit Number: 21-37

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX2MR964831

Meter: 423076 Kilometers

ECM Reading: 6475

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

Department: 40

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE
 Cause: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE
 Correction: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech: 750					
Task 1 Subtotals				Parts:	\$0.00
				Labor:	\$0.00
Task 1 Subtotals					\$0.00

Task: 2 43-020003 Exhaust System - Exhaust Manifold - Repair

Department: 40

Complaint: CHECK AND ADVISE BROKEN MANIFOLD BOLTS (LEAKS)
 Cause: DIAG

Correction: OPENED HOOD AND FOUND CYLINDER #2 MANIFOLD BOLTS BROKEN. TOOK PICTURES, SAVED DOWNLOAD AND CHECKED WARRANTY. NO WARRANTY COVERAGE. DRAINED COOLANT. REMOVED TURBO. REMOVED MANIFOLD. EXTRACTED THE BROKEN BOLTS. WHEN I TOOK DOWN LOAD THERE WAS AN ACTIVE CODE FOR THE INLET NOX SENSOR. SENSOR LOOKS NEW BUT THE CONNECTOR IS BROKEN AND WAS HELD ON WITH ZIP TIES. WITH TURBO OFF THE ACCESS IS OPEN. I REPLACED THE CONNECTOR BODY AND PLUGGED IT IN PROPERLY TO THE SENSOR BODY. CLEANED ALL GASKET SURFACES. INSTALLED THE MANIFOLD WITH NEW BOLTS AND GASKETS AND TORQUED TO SPEC. INSTALLED TURBO WITH NEW STUDS AND NUTS AND TORQUED TO SPEC. REFILLED COOLANT, EVACUATED AND TOPPED OFF. RAN UNIT AND CHECKED FOR EXHAUST LEAKS. NO LEAKS. RAN UNIT UP TO TEMP AND WASHED OFF ENGINE. CHECKED FOR COOLANT LEAKS AFTER AND FOUND NONE. RAN UNIT UP TO TEMP AGAIN TO BE SURE THERE IS NO LEAKS. CEL WENT OUT ON DASH. HOOKED UP AND CLEARED FAULTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2-1418390-1	CONNECTOR-4-WAY MALE AMP SEALED	EA	1.0	\$42.80	\$42.80
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	1.0	\$49.31	\$49.31
P0100	3627695CUM	SEAL O-RING	EA	1.0	\$9.64	\$9.64
P0100	3678603CUM	SEAL O-RING	EA	1.0	\$4.87	\$4.87
P0100	3678786CUM	SEAL O-RING	EA	1.0	\$4.21	\$4.21
P0100	3678912CUM	SEAL-O RING	EA	1.0	\$13.64	\$13.64
P0100	3679139CUM	SEAL O-RING	EA	1.0	\$5.55	\$5.55
P0100	3682826CUM	SEAL GROMMET	EA	2.0	\$4.07	\$8.14
00	3682940CUM	GASKET EXHAUST MANIF	EA	1.0	\$24.00	\$24.00
P0100	3689587CUM	STUD,HIGH TEMPERATURE	EA	4.0	\$9.98	\$39.92
P0100	3695041CUM	GASKET,TURBOCHARGER	EA	1.0	\$17.60	\$17.60
P0100	3922794CUM	O-RING	EA	2.0	\$3.76	\$7.52

** 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: 02NS157978
 Date / Hour: 10/1/2022 10:15:06AM
 Repair Order: 157978
 Customer: 03126
 Branch: North
 Total Invoice: \$2,072.86
 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
 Office Phone: (780) 398-3568
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: req		Open Date: 09/30/2022		Completion Date: 10/01/2022	
Add User: Truddell		Salesperson: Srowbottom			
P0100	3963991CUM	WASHER SEALING	EA	2.0	\$7.35 \$14.70
P0100	4298975CUM	NUT LOCK	EA	4.0	\$11.53 \$46.12
P0100	4965512CUM	SPACER MOUNTING	EA	12.0	\$13.58 \$162.96
P0100	4965698CUM	SCREW	EA	12.0	\$8.91 \$106.92
P0100	5264570CUM	GASKET OIL DRAIN	EA	1.0	\$4.41 \$4.41
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4.0	\$22.70 \$90.80
P0100	5658098CUM	SEAL,O RING	EA	1.0	\$2.68 \$2.68
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$97.66 \$97.66
Task 2 Subtotals			Parts:		\$655.79
			Labor:		\$1,220.70
			Miscellaneous:		\$97.66
			Task 2 Subtotals		\$1,974.15

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$98.71
 Total: \$98.71

Total Parts:	\$655.79
Total Labor:	\$1,220.70
Total Miscellaneous:	\$97.66
Invoice Subtotal:	\$1,974.15
Total Tax:	\$98.71
Total Invoice:	\$2,072.86

Payment Method Terms Due Date
 Charge Net 15th of month 11/15/2022

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: **06AS30382**
 Date / Hour: 10/30/2020 3:07:14PM
 Repair Order: 30382
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$219.90
 Charge
 Page 1 of 4

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: 21-37 Mtaylor Srowbottom Orig R/O: 0 Completion Date: 10/29/2020

Unit Number: MR964831 **Model Year:** 2021 **Make/Model:** KENWORTH W900B
Type: Class 8 **VIN:** 1NKWX4EX2MR964831 **Meter:** 91130 Kilometers
ECM Reading: 1410

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

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE
Correction: 593 CLEANED HIGH TOUCH SURFACES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 593					
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 02-240014 Cab - Windshield Glass - Replace Department: 21

Complaint: REPLACE P/S WINDSHIELD
Correction: 593 REMOVED P/S WINDSHIELD. INSTALLED NEW WINDSHIELD. DROP VISOR MADE LOCK STRIP INSTALL DIFFICULT. CLEANED WINDSHIELD AFTER INSTALL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	DW1163-30	CURVED WINDSHIELD PASS SIDE (RH)(30EA=1CRATEA		1.0	\$52.30	\$52.30
	PACCAR: Loyalty Card Program Y201594 \$5					
	COUPON	DW1164-30 Y201594 102820-Z46J4		-1.0	\$5.00	(\$5.00)
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$11.99	\$11.99
				Task 2 Subtotals	Parts:	\$52.30
					Labor:	\$149.90
					Miscellaneous:	\$6.99
				Task 2 Subtotals		\$209.19

Task: 3 77-000004 Trailer- Air Tank- Replace Department: 21

80001

Complaint: REPLACE AIR TANK FITTINGS - SEE ED
Correction: 593 TOOK PICTURES OF PLASTIC AIR TANK FITTINGS FACING FORWARD ON LOW HANGING AIR TANK RHS.
 593 DRAINED AIR TANK AND REMOVED 4 PLASTIC 90 DEGREE FITTINGS.
 593 HAD TO MOVE AIR TANK TO INSTALL INNER AIR FITTING, AIR FITTING HITTING FUEL TANK MOUNT. INSTALLED ALL NEW BRASS FITTINGS. REINSTALLED AIR TANK. BROUGHT UNIT TO FULL AIR AND CHECKED FOR AIR LEAKS. NO AIR LEAKS FOUND.
 593 LHS LOW HANGING AIR TANKS NEED PLASTIC FITTINGS REPLACED WITH BRASS. INSTALLED NEW BRASS FITTINGS. CHECKED FOR AIR LEAKS, NO LEAKS FOUND. TAGGED ALL FITTINGS FOR WARRANTY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
00	1469-12d	Fitting		2.0	\$18.24	\$36.48
50	AP2548	ADAPTER-PIPE BRS BUSHING 1/2MNPT-1/	EA	1.0	\$4.16	\$4.16
D1650	FG4522	FITTING-CMPRSN 90DEG 1/4 J844A X 1/	EA	1.0	\$6.33	\$6.33
D1650	FG4626	FITTING-CMPRSN 90DEG 1/2	EA	5.0	\$9.72	\$48.60
D1650	K129-231-0810	FITTING-CMPRSN 90DEG 5/8 J844B X 1/	EA	1.0	\$14.36	\$14.36

** 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: 06AS30382
 Date / Hour: 10/30/2020 3:07:14PM
 Repair Order: 30382
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$219.90
 Charge
 Page 2 of 4

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: 21-37 Mtaylor Srowbottom Orig R/O: 0 Completion Date: 10/29/2020

SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	1.0	\$28.42	\$28.42
Task 3 Subtotals		Parts:	\$0.00	
	0.00	Labor:	\$0.00	
Task 3 Subtotals			\$0.00	

Task: 4 42-050000 Cooling System - Water Manifold - Diagnose Department: 21
 80001

Complaint: CHECK AND ADVISE COOLANT RETURN MANIFOLD
Correction: 593 PIPING ON COOLANT RETURN MANIFOLD LEAKING COOLANT. RESEAL PIPING.
 593 PRESSURE TEST COOLING SYSTEM. NO LEAKS FOUND. LEAK LOCATION (R2).

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHOPSUPP		ENVIRONMENT/MISC SUPPLIES		1.0	\$15.74	\$15.74
Task 4 Subtotals		Parts:	\$0.00			
	0.00	Labor:	\$0.00			
Task 4 Subtotals			\$0.00			

Task: 5 16-040000 Pivot Bushings- Replace Department: 21
 80001

Complaint: CHECK AND ADVISE V-BAR BUSHINGS ON REAR END
Correction: 593 #3 AND #4 AXLE V-ROD BUSHINGS PUSHING OUT. TOOK PICTURES FOR WARRANTY.
 593 ONLY #4 AXLE V-ROD BUSHING HAVE FAILED. REMOVED V-ROD ON #4 AXLE, REMOVED BUSHINGS WITH PRESS. INSTALLED NEW BUSHINGS WITH PRESS. INSTALLED V-ROD. TORQUED TO SPEC.
 593 NOTICED DIFF LOCK HARNESS RIPPED OUT AND CORRODED ON #4 AXLE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
N0800	48100511	KIT-SERVICE REPAIR (SRK645)	EA	1.0	\$209.31	\$209.31
M0047	60510ZYEL	BOLT-HEX M16-2.00X100 CL10.9 ZN YEL	EA	4.0	\$4.76	\$19.04
M0047	HWC04942	NUT-M16 STOVER	EA	4.0	\$2.98	\$11.92
SHOPSUPP		ENVIRONMENT/MISC SUPPLIES		1.0	\$64.26	\$64.26
Task 5 Subtotals		Parts:	\$0.00			
	0.00	Labor:	\$0.00			
Task 5 Subtotals			\$0.00			

Task: 6 45-002074 Harness - Wiring, Engine Department: 21
 80001

Complaint: CHECK AND ADVISE DIFF LOCK JUMPER HARNESS
Cause: P92-5636-8000
 J819 PIN A&B
 BRN4363-816
 ORG4363-816
Correction: 593 REPLACED CORRODED DIFF LOCK JUMPER HARNESS. TAGGED HARNESS FOR WARRANTY.
 593 CHECKED OPERATION, DIFF LOCK INDICATOR LIGHT FUNCTIONING CORRECTLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	129047	HARNESS-WIRING	EA	1.0	\$29.55	\$29.55
SHOPSUPP		ENVIRONMENT/MISC SUPPLIES		1.0	\$13.17	\$13.17

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Fax: 780-398-2548

Customer P/O:	21-37	Mtaylor	Srowbottom	Orig R/O: 0	Completion Date: 10/29/2020
Task 6 Subtotals			0.00	Parts:	\$0.00
				Labor:	\$0.00
				Task 6 Subtotals	\$0.00

Task: 7 42-00003 Cooling System- coolant leak-repair Department: 21
 80001

Complaint: COOLANT RETURN PIPE WELDS BROKEN
Correction: COOLANT RETURN PIPE WELDS BROKEN. TOOK PICTURES FOR WARRANTY/UPLOADED TO SERVER. TAGGED COOLANT RETURN PIPE FOR WARRANTY. DRAIN COOLANT. REMOVE COOANT RETURN PIPE. INSTALL NEW COOLANT RETURN PIPE. VACUUM FILL COOLING SYSTEM. PRESSURE TEST COOLING SYSTEM. NO LEAKS FOUND. COOLANT RETURN PIPE LOCATION (R6A)

QTY	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
1.00	V88-1074	TUBE-COOLANT RETURN MANIFEPA-Y	EA	1.0	\$452.79	\$452.79
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$13.29	\$13.29
Task 7 Subtotals					Parts:	\$0.00
			0.00		Labor:	\$0.00
					Task 7 Subtotals	\$0.00

GST/HST Number:

Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278 \$10.71
 Total: \$10.71

1.00	Total Parts:	\$52.30
	Total Labor:	\$149.90
	Total Miscellaneous:	\$6.99
	Invoice Subtotal:	\$209.19
	Total Tax:	\$10.71
	Total Invoice:	\$219.90

Payment Method Terms Due Date
 Charge Net 15th of month 11/15/2020

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Customer P/O: 21-37 Mtaylor Srowbottom Orig R/O: 0 Completion Date: 10/29/2020

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: _____