

L18-5
MAY

MD Truck Repair

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



Invoice: **INV-25253**
Date: **3/31/2026**

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-3281	COD	3/31/2026	Doug		21-35

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: Blowing coolant

Cause: Customer request

Labor	Correction: Engine / Overhaul / Hook up computer download data on eng ser #85203800 active code 0197 18 counts coolant level data value but below normal operating range. Clear all inactive codes. Drain coolant remove air and cac piping hook up a/c tester failed freeon vent to air. Remove radiator assembly remove all parts from LHS,RHS and front of engine. Remove valve cover all top end parts. Remove cyl head . Found #5 fire ring blown out on head gasket. Clean block deck measure #5 liner protrusion 5 th failed. Drain oil remove oil pan all bottom end parts. Remove all cyl packs. Clean lower counterbores tap head bolt holes. Clean and inspect parts. Disassemble oil pump ok assemble oil pump.Test fan hub and cac ok found rear rocker shaft worn out jakes not staying in detent. Found accy bracket and compressor air pipe deep grooves where oring seals remove bracket and pipe from customers floor engine. Clean cyl head deck measure valve recession out of spec groove on #5. Remove all parts from cyl head. Get Tyler to cut counterbores. Wash block. Rollin main bearings check end play ok. Install all liners. Assemble piston and connecting rods. Install all pistons. Install all parts on cyl head. Install new cyl head. Install front gears set backlash install front cover. Install new rear rocker shaft install Jake rebuild kit into rear Jake rockers. Install all top end parts set valves and jakes install valve cover. Install all parts on LHS,RHS and front of engine. Install oil pump, stiffner plate and oil pan. Install radiator assembly. Install air and cac piping. Install new oil and fuel filter. Fill with oil and coolant. Hook up battery charger. Check air filters brand new. Run engine top up oil level. Hook up a/c machine vacuum and charge system 3lbs freeon unhook machine.paint engine. Sent truck to dyno for engine break in. - Created: 3/10/2026 Completed: 3/27/2026	55.00000	\$155.00	\$8,525.00
Parts	overhaul kit - 5693831	1.00000	\$13,915.40	\$13,915.40
Parts	cylinder head - 5628269RX	1.00000	\$12,919.63	\$12,919.63
Parts	Inherent Core for cylinder head - 5628269RX#	1.00000	\$1,138.50	\$1,138.50
Parts	Dirty Core for cylinder head - 5628269RX#	-1.00000	\$1,138.50	-\$1,138.50
Parts	shim - 5298564	6.00000	\$99.05	\$594.30
Parts	6 rib belt - 638K6BLT	1.00000	\$31.41	\$31.41

SCANNED

Parts	short head bolt - 3678506	2.00000	\$40.27	\$80.54
Parts	recorder - 8T2822	1.00000	\$7.46	\$7.46
Parts	seal (small) - 3682826	2.00000	\$5.58	\$11.16
Parts	rocker lever shaft - 2882571	1.00000	\$442.09	\$442.09
Parts	valve cover gasket - 3104392	1.00000	\$109.31	\$109.31
Parts	check valve - 3413129	3.00000	\$150.40	\$451.20
Parts	compression spring - 2892986	3.00000	\$21.83	\$65.49
Parts	actuator cover - 3413131	3.00000	\$13.77	\$41.31
Parts	retaining ring - 3413132	3.00000	\$5.09	\$15.27
Parts	gear cover plug - 3688113	1.00000	\$23.43	\$23.43
Parts	6" charge air cooler hose - 5611540060	1.00000	\$36.28	\$36.28
Parts	freon - R134A	3.00000	\$17.75	\$53.25
Parts	Apex red paint - 3163075	1.00000	\$50.73	\$50.73
Parts	oil - 15W40	45.00000	\$4.75	\$213.75
Parts	trp 50/50 coolant - EC7501	54.00000	\$3.15	\$170.10
			Subtotal	\$37,757.11

Complaint: Counterbores.

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Overhaul / TK- Cut counterbores for Cummins engine. Measured all liner protrusions. Small chips in counterbore edge of cylinder #2,5,6. - Created: 3/19/2026 Completed: 3/27/2026	7.74194	\$155.00	\$1,200.00
			Subtotal	\$1,200.00

Complaint: engine dyno

Cause: Customer request

Labor	Correction: Engine / Overhaul / - Created: 3/27/2026 Completed: 3/27/2026	0.00000	\$155.00	\$0.00
Labor	engine dyno	1.00000	\$850.00	\$850.00
			Subtotal	\$850.00

Unit: 21-35 VIN: 1NKWX4EX4MR964829

2021 Kenworth W9 Series

Chassis: 949,447 Kilometres

Labor	\$10,575.00
Parts	\$29,232.11
Shop Supplies	\$319.69
Pre-Charge Subtotal	\$40,126.80
GST (5% of \$40,126.80)	\$2,006.34
Total	\$42,133.14
Payments & Credits	\$0.00
Balance Due	\$42,133.14

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: _____

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



Invoice: **INV-23903**
 Date: **2/7/2025**

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-2089	COD	2/7/2025	Doug		21-35

Item	Description	Quantity	Rate	Amount
Complaint: program ecm				
Cause: Customer request				
Labor	Correction: Engine / Electrical / - Created: 2/10/2025 Completed: 2/10/2025	0.00000		\$0.00
Parts	ecm calibration - calibration	1.00000	\$3,500.00	\$3,500.00
			Subtotal	\$3,500.00

Complaint: supply parts
Cause: Customer request
 (Inspection)

Labor	Exhaust / Muffler / supply parts - Created: 2/10/2025 Completed: 2/10/2025	0.00000		\$0.00
Parts	connector - P235797	1.00000	\$144.21	\$144.21
Parts	5" narrow alum. band clamp - 35228	1.00000	\$11.33	\$11.33
Parts	5" connector - 41899	1.00000	\$26.74	\$26.74
Parts	exhaust clamp / galv. - 33970	3.00000	\$13.63	\$40.89
Parts	5" muffler clamp - MUC5R	1.00000	\$7.88	\$7.88
			Subtotal	\$231.05

ENTERED

Unit: 21-35 VIN: 1NKWX4EX4MR964829
2021 Kenworth W9 Series
Chassis: 0 Kilometres

Parts	\$3,731.05
Pre-Charge Subtotal	\$3,731.05
GST (5% of \$3,731.05)	\$186.55
Total	\$3,917.60
Payments & Credits	\$0.00
Balance Due	\$3,917.60

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: _____

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

Invoice: 06AS59889
 Date / Hour: 11/1/2023 3:29:23PM
 Repair Order: 59889
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$10,294.17
 Charge
 Page 1 of 7

Chased From
 worth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-812-9855

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: 21-35

Open Date: 09/25/2023

Completion Date: 10/31/2023

Add User: Dwoodman

Salesperson: Srowbottom

Unit Number: 21-35

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964829

Meter: 580658 Kilometers

In-Service Date: 05/06/2021

ECM Reading: 8904

Task: 1 05-0000501 Complimentary Customer Inspection Department: 21

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

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

Task: 2 45-000000 Engine System Department: 21

80012

Complaint: CHECK AND ADVISE FOR POSSIBLE LEAKING HEAD - CUSTOMER HAD A COMPRESSION TEST DONE AND WAS INFORMED IT WAS LEAKING

Cause: EDS =

SR = 1623717

CTRL = 3740560

Correction: 895 CONNECTED SERVICE TOOL AND PERFORM DOWNLOAD. DID VISUAL INSPECTION OF HEAD AREA, NO LEAKAGE FOUND. START EDS CASE FOR TROUBLESHOOTING PURPOSES. CHECKED FOR COMBUSTION GASES IN THE COOLING SYSTEM - TEST WAS POSITIVE FOR COMBUSTION GASSES. CHECK EGR COOLER FOR COOLANT - NONE NOTED, PERFORM COOLANT TEST - NEGATIVE FOR COOLANT IN EGR COOLER. SUSPECT HEAD GASKET ISSUE. REMOVE INTAKE PIPING, VALVE COVER AND INJECTORS. PRESSURE TESTED SYSTEM AND INSPECTED INJECTOR CUPS FOR LEAKAGE. NO LEAKS FOUND, INJECTOR BORES NOT CRACKED OR DAMAGED. FOLLOW CSR #1623717. DRAIN OIL AND REMOVE OIL PAN, INSPECT FOR LINER ORING LEAK - NONE NOTED. REMOVE EGR COOLER AND PRESSURE TEST - PASSES PRESSURE TEST. WILL NEED TO REMOVE CYLINDER HEAD AND INSPECT GASKET. RECOVERED A/C SYSTEM 2.21LBS REFRIGERANT, DISCONNECT AND REMOVE COOLING SYSTEM, CAMSHAFT AND CYLINDER HEAD FOR INSPECTION. PERFORM LINDER PROTRUSIONS MEASUREMENTS, 5 AND 6 ARE LOW. DID VALVE RECESSION MEASUREMENTS, FOUND SOME OF THE VALVE RECESSIONS ARE OUT OF SPEC AND HEAD WILL NEED TO BE REPLACED. REMOVE PISTONS AND LINERS FOR COUNTER BORE INSPECTION - ALL FRETTED AND NEED TO BE MACHINED, FOUND #1, AND #5 BORE LEDGES HAVE CRACKS. REMOVE MAIN BEARING CAPS #1&4, CHECKED JOURNAL WEAR, SOME FROSTING, BUT ACCEPTABLE FOR RE-USE. DID FIND THAT THE THRUST WASHER ON THE FRONT SIDE, BOTTOM HALF BROKE AT THE EAR AREA, THERE IS A LIP WORN INTO THE MAIN CAP AT THAT LOCATION. REMOVE OTHER MAIN CAPS AND INSPECTED THE REST OF THE CRANKSHAFT FOR REUSE, FOUND MAJORITY OF CAPS HAD SOME FROSTING LINES, THERE IS A COUPLE OF MAIN BEARING JOURNALS, AND A COUPLE CONNECTING ROD JOURNALS THAT HAVE SOME SCORING. THE BEARINGS FOR THOSE PERSPECTIVE CAPS IN THE PHOTOS SHOULD DEFINITELY BE REPLACED. CALLED BACK INTO CUMMINS TO INQUIRE ABOUT THE BLOCK WEAR FROM THE BROKEN THRUST WASHER, WAS ESCALATED TO CATASTROPHIC FAILURE ANALYSIS TEAM. GOT THE RESPONSE FROM JOSEPH AT THE CUMMINS CATA TEAM, WAS ADVISED TO TAKE PHOTOS AND UPLOAD TO THE CASE FOR SERVICE BULLETIN #5613318 REGARDING DUST INTRUSION INTO THE ENGINE. TOOK ALL THE PHOTOS, UPLOADED TO THE CASE. CUMMINS ADVISED TO REPLACE WITH DROP IN ENGINE. TESTED CHARGE AIR COOLER, PASSES, CHECKED AIR FILTERS FOR ADVISED REPLACEMENT, AND FILTERS ARE NEW. DISCONNECT ENGINE AND REMOVE FROM CHASSIS. TRANSFER PART TO NEW ENGINE, FLIP OIL PAN AROUND AS REQUIRED AND INSTALL ENGINE INTO CHASSIS. REINSTALL COOLING SYSTEM, INTAKE SYSTEM AND CHARGE A/C. VAC FILL COOLING SYSTEM AND FILL ENGINE WITH NEW OIL. DID FLEET CAL TO CALIBRATE THE ENGINE SOFTWARE TO ECM CODE HD10458.7 AS THE NEW ENGINE CAME WITH SOFTWARE VERSION HD10194 INSTALLED IN IT. MADE TEMPLATE FROM INITIAL DOWNLOAD, FLASHED ECM TO INSTALL TEMPLATE PARAMETERS IN ECM. NO LEAKS, CLEAR FAULT HISTORY. 886 COMPLETE DYNO PRE-CHECK, GOOD. STRAP UNIT DOWN AND PERFORM BREAK IN DYNO. PERFORM DYNO, ENGINE MADE A PEAK POWER OF 508HP @ 1850RPM, ENGINE IS RATED FOR 605HP @ 1950RPM, BLOW BY ALONG WITH ALL OTHE MEASURED VALUES ARE WELL WITHIN SPEC. 895 REASSEMBLED CORE ENGINE AND TAG FOR WARRANTY.

** See Last Page for Invoice Total **

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

Purchased From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-612-8855

Invoice: **06AS59889**
 Date / Hour: 11/1/2023 3:29:23PM
 Repair Order: 59889
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$10,294.17
 Charge
 Page 2 of 7

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: 21-35

Open Date: 09/25/2023

Completion Date: 10/31/2023

Add User: Dwoodman

Salesperson: Srowbottom

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$27.23	\$27.23
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK	LT	46.0	\$6.36	\$292.56
	EHC005	Enviro Charge		1.0	\$2.30	\$2.30
P0100	2866636CUM	GASKET AFM DEVICE	EA	1.0	\$20.65	\$20.65
C5300	3886396	6.2 CALIBRATION FLT REG.	EA	1.0	\$166.11	\$166.11
P0100	4393172CUM	SEAL, O RING	EA	1.0	\$6.21	\$6.21
P0100	4988280CUM	GASKET HYDRAULIC PUMP	EA	1.0	\$5.84	\$5.84
G1475	848008GRC	CLAMP RUBBER INSLTD 2" ID B1G10	EA	2.0	\$2.42	\$4.84
P0100	90-0012	CLAMP-V BAND 4"	EA	1.0	\$16.82	\$16.82
C5300	DR7690D	ENG X15 16 B 605@1950 XPI-Core	EA	1.0	\$13,357.50	\$13,357.50
	esn 85203800					
C5300	DR7690NX	ENG X15 16 B 605@1950 XPI	EA	1.0	\$73,337.75	\$73,337.75
	esn 85203800					
P0100	F16-6009031B413SB0	CLAMP-HOSE T BOLT	EA	2.0	\$20.10	\$40.20
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$495.00	\$495.00
Task 2 Subtotals						
			0.00			\$0.00
						\$0.00
Task 2 Subtotals						\$0.00

Task: 3 42-030004 Cooling System - Fan - Replace

Department: 21

Complaint: COMPLIMENTARY INSPECTION FINDING

REPLACE - FAN SHROUD IS BROKEN - WAS LOOSE AND WORE HOLES IN BOTH SIDES UPPER MOUNTING LOCATIONS

Correction: 895 REMOVED BROKEN PIECES FOR MOUNTING BRACKETS FROM OLD SHROUD, TRANSFERRED MOUNTING BRACKETS TO NEW ONE AND INSTALLED ON UNIT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	F91-1017	RING-FAN	EA	1.0	\$694.83	\$694.83
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$6.14	\$6.14
Task 3 Subtotals						
			0.40			\$694.83
						\$76.76
						\$6.14
Task 3 Subtotals						\$777.73

Task: 4 14-030004 Frame - Engine Mounts - Replace Both Rear

Department: 21

Complaint: COMPLIMENTARY INSPECTION FINDING

REPLACE - FRONT ENGINE MOUNTS AND REAR ENGINE MOUNTS

**** 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: 06AS59889
Date / Hour: 11/1/2023 3:29:23PM
Repair Order: 59889
Customer: 03126
Branch: Leduc
Total Invoice: \$10,294.17
Charge

Page 3 of 7

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-8855

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: 21-35

Open Date: 09/25/2023

Completion Date: 10/31/2023

Add User: Dwoodman

Salesperson: Srowbottom

Correction: 895 GOT LIFTING DEVICE SET UP, SUPPORTED RH CAB MOUNT BRACKET, REMOVED AND REPLACED RH REAR ENGINE MOUNT. SECURED WITH NEW NUTS AND REMOVED LIFTING DEVICE. SUPPORTED LHS OF CAB AT FRONT MOUNT AREA, REMOVED AND REPLACED LH REAR ENGINE MOUNT ASSEMBLY, INSTALLED NEW HARDWARE AND TORQUED TO SPEC. REPLACED ALL HARDWARE ON RHS AS WELL AND TORQUED TO SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	05-16401	MOUNT-ENGINE RUBBER 50/MM	EA	2.0	\$32.67	\$65.34
P0100	A22-1016-002	PLATE-MOUNTING FRONT ENGINE STL	EA	1.0	\$19.01	\$19.01
P0100	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	2.0	\$14.15	\$28.30
PACCAR: Loyalty Card Program Y234360 1.00						
M0047	HWC01079	BOLT-HEX M20-2.50X120 CL10.9 PHO	EA	2.0	\$23.75	\$47.50
M0047	HWC04320	BOLT-HEX M12-1.75X70 CL10.9 PHO	EA	8.0	\$2.93	\$23.44
M0047	HWC04916	NUT-HEX SL NYL M20-2.5X2	EA	2.0	\$7.20	\$14.40
M0047	HWC05722	WASHER-ROUND M20X37X4 HDND CAD	EA	4.0	\$3.49	\$13.96
M0047	HWC12706	NUT-HEX SL NYL M12-1.75X1	EA	8.0	\$1.55	\$12.40
P0100	U30023	MOUNT-ENGINE REAR	EA	1.0	\$890.92	\$890.92
P0100	U30023	MOUNT-ENGINE REAR	EA	1.0	\$890.92	\$890.92
P0100	W34-1158	BOLT-FLANGE HEAD, M16 X 2	EA	8.0	\$17.56	\$140.48
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$23.74	\$23.74
Task 4 Subtotals						
				1.50		
					Parts:	\$2,146.67
					Labor:	\$296.70
					Miscellaneous:	\$23.74
					Task 4 Subtotals	\$2,467.11

Task: 5 23-020004 Clutch - Clutch Assembly - Replace

Department: 21

Complaint: COMPLIMENTARY INSPECTION FINDING

REPLACE - CLUTCH IS DAMAGED ON ONE OF THE SPRING POCKETS; CLUTCH LINKAGE ROD END IS WORN INTO THE EYELET AREA ON THE TRANS CONNECTION POINT

Correction: 895 REMOVED CLUTCH LINKAGE AT TRANSMISSION CLUTCH ARM CONNECTION POINT. DISCONNECTED GREASE WHIP REMOVED AND REPLACED CLUTCH ASSEMBLY WITH NEW CLUTCH BRAKE. MEASURED LINKAGE ROD THAT HAD THE WORN-OUT EYE. REPLACED LINKAGE EYE AT THE CONNECTION POINT REMOVED AND SET TO THE SAME LENGTH THE ROD WAS WHEN DISASSEMBLED. GREASED CLUTCH AND SECURED PINCH NUT ON LINKAGE. GROUND FLYWHEEL, TOOK 0.026" OFF FACE AND LIP OF FLYWHEEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	309701-25	CLUT SELFADJ 15.5,2050TRQ,VCT DAMP,7-SPR M/M EA	EA	1.0	\$2,095.48	\$2,095.48
PACCAR: Loyalty Card Program Y234354 40.00						
PACCAR: Loyalty Card Program Y234354 40.00						
P0100	6306LLUA1C3/2E	BEARING	EA	1.0	\$21.57	\$21.57
P0100	K124-402-2	ROD-END	EA	1.0	\$90.43	\$90.43

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Purchased From
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AS59889**
Date / Hour: 11/1/2023 3:29:23PM
Repair Order: 59889
Customer: 03126
Branch: Leduc
Total Invoice: \$10,294.17
Charge
Page 4 of 7

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

Ship To: Dale Crowell 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: 21-35

Open Date: 09/25/2023

Completion Date: 10/31/2023

Add User: Dwoodman

Salesperson: Srowbottom

Item	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C1025	SB200	BRAKE-CLUTCH 2"	EA	1.0	\$49.33	\$49.33
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$33.77	\$33.77
				Task 5 Subtotals	Parts:	\$2,256.81
				2.20	Labor:	\$422.18
					Miscellaneous:	\$33.77
					Task 5 Subtotals	\$2,712.76

Task: 6 45-002073 Belt - Multigroove, Serpentine Replace

Department: 21

Complaint: COMPLIMENTARY INSPECTION FINDING

REPLACE - FAN BELT AND ACCESSORY BELTS ARE TORN/CRACKED; TENSIONER DUST SHIELD IS BROKEN; RIBBED IDLER PULLEY HAS PLAY IN THE BEARING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3689465CUM	PULLEY - IDLER	EA	1.0	\$173.95	\$173.95
P0100	D84-1000-6061620	BELT-POLY 6 RIBS X 1620 END/PLYSTR	EA	1.0	\$72.16	\$72.16
PACCAR: Loyalty Card Program Y234852 2.50						
PACCAR: Loyalty Card Program Y234852 2.50						
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR	EA	1.0	\$140.07	\$140.07
PACCAR: Loyalty Card Program Y234852 2.50						
PACCAR: Loyalty Card Program Y234852 2.50						
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
				Task 6 Subtotals	Parts:	\$386.18
				0.00	Labor:	\$0.00
					Task 6 Subtotals	\$386.18

Task: 7 02-240014 Cab - Windshield Glass - Replace

Department: 21

Complaint: COMPLIMENTARY INSPECTION FINDING

REPLACE - P/S WINDSHIELD IS BADLY CHIPPED AND CRACKED

Correction: 895 REMOVED RH EXTERIOR SUN VISOR FOR ACCESS TO WINDSHIELD LOCK STRIP, REMOVED LOCK STRIPS, REMOVED AND REPLACED RH WINDSHIELD. INSTALLED LOCKING STRIP, RE-INSTALLED VISOR AND CLEANED GLASS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	DW1163-30	CURVED WINDSHIELD PASS SIDE (RH)(30EA=1CRATEA		1.0	\$60.64	\$60.64
PACCAR: Loyalty Card Program Y234345 4.00						
PACCAR: Loyalty Card Program Y234345 4.00						
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$8.49	\$8.49
				Task 7 Subtotals	Parts:	\$60.64
				0.60	Labor:	\$106.14
					Miscellaneous:	\$8.49
					Task 7 Subtotals	\$175.27

** 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: 06AS59889
Date / Hour: 11/1/2023 3:29:23PM
Repair Order: 59889
Customer: 03126
Branch: Leduc
Total Invoice: \$10,294.17
Charge

Page 5 of 7

Purchased From
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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: 21-35

Open Date: 09/25/2023

Completion Date: 10/31/2023

Add User: Dwoodman

Salesperson: Srowbottom

Task: 8 41-001000 Element- Filter, Air Cleaner Outside Cowl Mounted

Department: 21

Complaint: COMPLIMENTARY INSPECTION FINDING

WIPE OUT AIR PIPING AND CLEANER CANISTERS AND WASH OUT THE CAC AND REPLACE FILTERS

Correction: 895 PULLED AIR FILTERS, BLEW OUT, WASHED OUT CLEANER CANISTERS, INTAKE AND CHARGE PIPING. INSTALLED NEW FILTERS AND SECURED LIDS. COVERED EVERYTHING WITH BAGS/PLASTIC TO PREVENT ANY FURTHER DUST INTRODUCTION TO THE PIPING. REMOVED CHARGE AIR COOLER ASSEMBLY FROM COOLING MODULE, WASHED OUT AND BLEW OUT WITH AIR. RE-INSTALLED BACK ONTO COOLING MODULE.

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
X011622	FILTER-AIR PACCAR 15"	EA	2.0	\$195.89	\$391.78
SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$23.23	\$23.23
Task 8 Subtotals			Parts:		\$391.78
			Labor:		\$290.33
			Miscellaneous:		\$23.23
			Task 8 Subtotals		\$705.34

Task: 9 01-010000 A/C System - Diagnose

Department: 21

Complaint: COMPLIMENTARY INSPECTION FINDING

DIAGNOSE AND ADVISE - A/C ONLY HAS 2.2 LBS OF REFRIGERANT - LOCATE SOURCE OF LEAK

Cause: REPLACE - A/C COMPRESSOR IS LEAKING AND RECHARGE WITH REFRIGERANT

Correction: 895 PRESSURIZED A/C SYSTEM WITH 275PSI OF NITROGEN, SPRAYED DOWN ALL CONNECTION POINTS, CONDENSOR, HOISING, FOUND NO LEAK. WITHIN 5 MINUTES PRESSURE DROPS 20PSI. COMPRESSOR SEALS ARE LEAKING. ADVISE REPLACEMENT OF A/C COMPRESSOR, AND RECHARGE SYSTEM. DRAINED NITROGEN FROM SYSTEM, REMOVED A/C COMPRESSOR HOSE CONNECTIONS, REMOVED ACCESSORY BELT REMOVED AND REPLACED A/C COMPRESSOR. CONNECTED A/C HOSES, SECURE WIRING, CONNECTED A/C SERVICE TOOL, DID VACCUM AND LEAK TEST, PASSED. CHARGED A/C SYSTEM WITH 3.5LBS OF REFRIGERANT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	LF4376	COMPRESSOR-SHD A/C R134A PV6 BELT VERT	EA	1.0	\$381.13	\$381.13
P0100	VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H	EA	1.0	\$6.22	\$6.22
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$61.41	\$61.41
Task 9 Subtotals			Parts:			\$387.35
			Labor:			\$767.60
			Miscellaneous:			\$61.41
			Task 9 Subtotals			\$1,216.36

Task: 10 43-010015A DPF/DOC SERVICE SPECIAL

Department: 21

Complaint: pneumatic Clean DPF & DOC

Correction: FREE FSX DPF AND DOC MACHINE CLEANING WITH AFTERTREATMENT SERVICE. REQUIRES DPF/DOC AND AFTERTREATMENT INJECTOR CLEANING. INCLUDES GASKETS (Not all models included)

Correction: 548 DISSEMBLE DPF/DOC. CLEAN AND CLEAN CLAMPS FOR REASSEMBLE.
718 INSTALLED DPF/DOC AND INSTALLED ALL SENSORS. MADE SURE IT WAS LINED UP AS MARKED AND TIGHTENED CLAMPS. SEATED WITH HAMMER AND TIGHTENED MORE. MARKED WITH TORQUE PASTE.

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Purchased From
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-8855

Invoice: **06AS59889**
Date / Hour: 11/1/2023 3:29:23PM
Repair Order: 59889
Customer: 03126
Branch: Leduc
Total Invoice: \$10,294.17
Charge
Page 6 of 7

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

Ship To: Dale Crowell 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: 21-35

Open Date: 09/25/2023

Completion Date: 10/31/2023

Add User: Dwoodman

Salesperson: Srowbottom

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$26.77	\$26.77
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2.0	\$106.45	\$212.90
G1475	833110GRC	CONNECTOR-BUTT,UNINSULATED, 22-18 GA B1G 10PK		2.0	\$0.39	\$0.78
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	1.0	\$1.01	\$1.01
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	10.0	\$0.49	\$4.90
				Task 10 Subtotals	Parts:	\$246.36
				5.82	Labor:	\$1,116.86
					Task 10 Subtotals	\$1,363.22

Task: 11 45-000005 Cummins- Check Engine Light- Diagnose

Department: 21

80012

Complaint: DIAGNOSE AND ADVISE - CEL - AFTERTREATMENT FAULTS

Correction: 895 FC 1883 WAS ACTIVE WHEN CHECKING ON REGENERATION RESULTS. OPENED UP EDS CASE # DSCCS3031 AND WENT THROUGH T/S STEPS, DPF DIFFERENTIAL PRESSURE SENSOR HAS FAILED, FULL OF WATER. EDS CASE STATES TO REPLACE, AND CLEAN TUBES. ORDERED NEW PART, REPLACED, CLEANED TUBES, REASSEMBLED WITH GOOD ANGLES ON THE TUBE HOSES. CONNECTED SERVICE TOOL, NO ACTIVE CODE NOW. CLEARED INACTIVE CODES FROM TESTING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5492073CUM	SENSOR, DFN PRESSURE	EA	1.0	\$200.16	\$200.16
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$5.22	\$5.22
				Task 11 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
					Task 11 Subtotals	\$0.00

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$490.20
Total: \$490.20

16.27	Total Parts:	\$6,570.62
	Total Labor:	\$3,076.57
	Total Miscellaneous:	\$156.78
	Invoice Subtotal:	\$9,803.97
	Total Tax:	\$490.20
	Total Invoice:	\$10,294.17

Payment Method Terms Due Date
Charge Net 15th of month 12/15/2023

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 06AS59889
Date / Hour: 11/1/2023 3:29:23PM
Repair Order: 59889
Customer: 03126
Branch: Leduc
Total Invoice: \$10,294.17
Charge

Purchased From:
Edmonton Kenworth Leduc
202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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: 21-35

Open Date: 09/25/2023

Completion Date: 10/31/2023

Add User: Dwoodman

Salesperson: Srowbottom

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 \$30.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

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 ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: **02NS160773**
Date / Hour: 2/6/2023 10:10:01AM
Repair Order: 160773
Customer: 03126
Branch: North
Total Invoice: \$653.25
Charge
Page 1

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

Ship To: Dale Crowell 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: 21-35

Open Date: 02/01/2023

Completion Date: 02/02/2023

Add User: Csabrowsky

Salesperson: Srowbottom

Unit Number: 21-35

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964829

Meter: 469288 Kilometers

In-Service Date: 05/06/2021

ECM Reading: 7255

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

Correction: CLEANED HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech: 535					

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

Task: 2 45-000005 Cummins- Check Engine Light- Diagnose Department: 40

80012

Complaint: CHECK AND ADVISE CHECK ENGINE LIGHT ON-POSSIBLE INJECTOR

Cause: DIAGNOSE

Correction: PERFORM AN ENGINE DOWNLOAD AND FOUND ACTIVE FAULT 1142 FOR INJECTOR NO.3 MECHANICAL SYSTEM INOP. OPEN EDS SESSION DSCBV8513 AND WAS DIRECTED TO REPLACE INJECTOR NO.3. REPLACE #3 INJECTOR. FOUND BAD OIL LEAK AT REAR OF VALVE COVER. WHEN CLEANING HEAD AND VALVE COVER FOUND VALVE COVER CRACKED. RESET INJECTOR #3. COVER ENGINE UP. TAGGED INJECTOR WARRANTY #117756 PAINTED NEW VALVE COVER, TRANSFERRED OVER EMISSIONS LABEL. INSTALLED VALVE COVER, TORQUED TO 18.5 FT/LBS AS PER QUICKSERVE. INSTALLED EGR CROSSOVER TUBE. INSTALLED AIR CLEANER PIPING. DEGREASED AND WASHED DOWN ENGINE BAY. BACKED OUT TO RUN UP TO TEMP. TAGGED WARRANTY #117757.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	432714700 D	INJECTOR - X15 PREMIUM RECON-Core	EA	1.0	\$495.60	\$495.60
P0100	5579421PXCUM	KIT,INJECTOR	EA	1.0	\$2,156.83	\$2,156.83
	PACCAR: Loyalty Card Program M23FEB4451				35.00	
	PACCAR: Loyalty Card Program M23FEB4451				35.00	
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$78.17	\$78.17

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
	Task 2 Subtotals	\$0.00

Task: 3 15-050000 Steering - Power Steering Pump - Diagnose Department: 40

80012

Complaint: CHECK AND ADVISE MOUNTING BOLTS FOR POWER STEERING PUMP LOOSE/BROKEN

Cause: 15796992

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

Invoice: **02NS160773**
 Date / Hour: 2/6/2023 10:10:01AM
 Repair Order: 160773
 Customer: 03126
 Branch: North
 Total Invoice: \$653.25
 Charge
 Page 2

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

Ship To: Dale Crowell 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: 21-35

Open Date: 02/01/2023

Completion Date: 02/02/2023

Add User: Csabrowsky

Salesperson: Srowbottom

Correction: FOUND THE BOLTS IN THE FUEL PUMP SUPPORT BRACKET HAD COME LOOSE AND DAMAGED THE THREADS IN THE BRACKET. REMOVED AIR COMPRESSOR SUPPORT BRACKET. REMOVED AIR COMPRESSOR GOVERNOR LINES AND BOTH FUEL LINES TO PUMP FOR ACCESS. UNBOLTED AND REMOVED FUEL PUMP SUPPORT BRACKET. UNBOLTED AND REMOVED DAMAGED FUEL PUMP BRACE. PAINTED NEW BRACE. INSTALLED NEW BRACE, TORQUED TO 45 FT/LBS AS PER QUICKSERVE. INSTALLED FUEL PUMP SUPPORT BRACKET, TORQUED TO 45 FT/LBS AS PER QUICKSERVE. INSTALLED AIR COMPRESSOR UPPORT BRACKET, TORQUED TO 45 FT/LBS AS PER QUICKSERVE. INSTALLED FUEL LINES AND AIR COMPRESSOR GOVERNOR LINE. SECURED. TAGGED WARRANTY #117755

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3687073CUM	SUPPORT PUMP FUEL	EA	1.0	\$75.19	\$75.19
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$52.06	\$52.06
				Task 3 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
					Task 3 Subtotals	\$0.00

Task: 4 08-000010 Not covered by warranty

Department: 40

Complaint: PARTS NOT COVERED UNDER WARRANTY

Cause: REPLACE VALVE COVER, CRACKED DUE TO OVER TIGHTENING

Correction: REPLACED VALVE COVER, CRACKED DUE TO OVER TIGHTENING. NOT A WARRANTABLE FAILURE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3689760CUM	COVER VALVE	EA	1.0	\$622.14	\$622.14
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
				Task 4 Subtotals	Parts:	\$622.14
				0.00	Labor:	\$0.00
					Task 4 Subtotals	\$622.14

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$31.11
 Total: \$31.11

0.00	Total Parts:	\$622.14
	Total Labor:	\$0.00
	Invoice Subtotal:	\$622.14
	Total Tax:	\$31.11
	Total Invoice:	\$653.25

Payment Method **Terms** **Due Date**
 Charge Net 15th of month 3/15/2023

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: **02NS176093**
Date / Hour: 6/11/2025 4:17:36PM
Repair Order: 176093
Customer: 03126
Branch: North
Total Invoice: \$309.75
Charge
Page 1 of 1

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: 21-35

Open Date: 06/11/2025

Completion Date: 06/11/2025

Add User: Csabrowsky

Salesperson: Srowbottom

Unit Number: 21-35

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964829

Meter: 809519 Kilometers

In-Service Date: 05/06/2021

ECM Reading: 4007

Task: 1 43-010007 FSX DPF PNEUMATIC CLEANING

Department: Service

Complaint: FSX DPF PNEUMATIC CLEANING

PNEUMATIC CLEAN OF DPF.

Cause: FSX DPF PNEUMATIC CLEANING

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

Correction: PERFORMED PNEUMATIC CLEANING OF DPF

2.8 BEFORE CLEANING, 2.0 AFTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 295.00				

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$14.75

Total: \$14.75

Total Parts:	\$0.00
Total Labor:	\$295.00
Invoice Subtotal:	\$295.00
Total Tax:	\$14.75
Total Invoice:	\$309.75

Payment Method

Terms

Due Date

Charge

Net 15th of month

7/15/2025

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

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 02NS168675
Date / Hour: 4/9/2024 2:31:13PM
Repair Order: 168675
Customer: 03126
Branch: North
Total Invoice: \$309.75
Charge

Page 1 of 1

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

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: 21-35

Open Date: 04/08/2024

Completion Date: 04/08/2024

Add User: Truddell

Salesperson: Srowbottom

Unit Number: 21-35

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964829

Meter: 641032 Kilometers

In-Service Date: 05/06/2021

ECM Reading: 11068

Task: 1 43-010007 FSX DPF Pneumatic cleaning.

Department: Service

Complaint: PNEUMATIC CLEAN DPF

Cause: MAINTENANCE

Correction: DPF 4.0 BEFORE CLEANING, 2.2 AFTER CLEANING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote: 295.00						

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$14.75

Total: \$14.75

Total Parts: \$0.00

Total Labor: \$295.00

Invoice Subtotal: \$295.00

Total Tax: \$14.75

Total Invoice: \$309.75

Payment Method

Terms

Due Date

Charge

Net 15th of month

5/15/2024

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
INTEREST 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: 02NS158170
Date / Hour: 10/20/2022 2:50:30PM
Repair Order: 158170
Customer: 03126
Branch: North
Total Invoice: \$771.67
Charge

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

Ship To: Dale Crowell 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: 21-35

Open Date: 10/07/2022

Completion Date: 10/19/2022

Add User: Mmako

Salesperson: Srowbottom

Unit Number: 21-35

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX4MR964829

Meter: 428435 Kilometers

In-Service Date: 05/06/2021

ECM Reading: 6580

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

Department: 40

90500

Complaint: CLEAN HIGH TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICING

Cause: COVID CLEANING

Correction: CLEANED HIGH TRAFFIC SURFACES BEFORE AND AFTER SERVICING

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 05-000050I Complimentary Customer Inspection

Department: 40

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Cause: INSPECTION

Correction: PERFORMED COMPLIMENTARY INSPECTION

Task 2 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 2 Subtotals \$0.00

Task: 3 42-000005 Cooling System- Coolant Loss- Diagnose

Department: 40

80012

Complaint: CHECK & ADVISE UNIT IS LOSING COOLANT

Cause: LOOSING COOLANT

Correction: DIAGNOSE COOLANT LOSS. NO EXTERNAL LEAKS FOUND. STARTED EDS CASE #DSCBL9104 FOR INTERNAL LEAKAGE. FOUND THAT EGR COOLER HAS FAILED INTERNALLY. REMOVED OUTLET PIPE AND FOUND COOLANT TO BE PRESENT IN COOLER. REMOVED INLET PIPE AND FOUND TO BE DRY INDICATING INTERNAL EGR COOLER FAILURE
10/19/2022 11:52:36 AM 882 BRING UNIT INTO SHOP. DRAIN COOLANT, REMOVE INTAKE AIR PLUMBING AS NEEDED FOR ACCESS. REMOVE ALL COOLANT LINES RELAVENT TO ACCESS. REMOVE ALL ELECTRICAL RELAVENT FOR REMOVAL AND ACCESS. REMOVE EXHAUST PIPING, REMOVE TURBO REMOVE EGR. UNWRAP NEW EGR. PAINT NEW EGR WITH CUMMINS RED, LET DRY. INSTALL NEW EGR, TORQUE EGR BOTTOM NUTS TO 24 FT LBS, UPPER CAP SCREWS TO 35 FT LBS. TORQUE COOLANT RETURN ELBOW TO 35 FT LBS. REINSTALL TURBO TORQUE TO 60 FT LBS. REINSTALL ALL COOLANT LINES, ALL ELECTRICAL, ALL EXHAUST PLUMBING, REPLACE ALL GASKETS AS PER CUMMINS. TIGHTEN ALL CLAMPS AND HOSES, AND REFILL COOLANT.
10/19/2022 7:17:47 PM 882 PUT WARRANTY TAG ON TAKE OFF PART TAG#117471

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C5300	3163075	RED PAINT	EA	1.0	\$35.03	\$35.03
P0100	3689587CUM	STUD,HIGH TEMPERATURE	EA	4.0	\$10.21	\$40.84
	00 3963991CUM	WASHER SEALING	EA	2.0	\$7.51	\$15.02
P0100	4298975CUM	NUT LOCK	EA	4.0	\$11.79	\$47.16
P0100	5405901CUM	KIT,X15 EXH RCN COOLER	EA	1.0	\$3,273.07	\$3,273.07
P0100	5658098CUM	SEAL,O RING	EA	2.0	\$2.74	\$5.48

** 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: 02NS158170
 Date / Hour: 10/20/2022 2:50:30PM
 Repair Order: 158170
 Customer: 03126
 Branch: North
 Total Invoice: \$771.67
 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
 Office Phone: (780) 398-3568
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-35		Open Date: 10/07/2022		Completion Date: 10/19/2022	
Add User: Mmako		Salesperson: Srowbottom			
P0100	90-0012	CLAMP-V BAND 4"	EA	1.0	\$16.25 \$16.25
P0100	90-0012	CLAMP-V BAND 4"	EA	1.0	\$16.25 \$16.25
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	6.0	\$1.39 \$8.34
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$197.55 \$197.55
Task 3 Subtotals			Parts:		\$0.00
			Labor:		\$0.00
			Task 3 Subtotals		\$0.00

Task: 4 45-00003 Engine oil leak Department: 40

80012

Complaint: CUSTOMER WOULD LIKE WARRANTY REPAIRS ONLY

OIL LEAK BETWEEN TRANSMISSION AND ENGINE POSSIBLE REAR MAIN SEAL

Cause: LEAKING

Correction: INSPECTED UNIT FOR OIL LEAKS CHECKING BELL HOUSING INSIDE, DRY. STEAM CLEANED ENGINE COMPARTMENT AND TRANSMISSION TO LOCATE ORIGIN OF LEAK. FOUND OIL PAN LEAKING WITH NO SIGNS OF IMPACT DAMAGE.
 10/19/2022 5:58:47 PM 882 DRAIN ENGINE OIL. REMOVE ALL P CLAMPS THAT HOLD ELECTRICAL TO OIL PAN. REMOVE OIL PAN. REMOVE OLD PAN GASKET. CLEAN PAN AND INSPECT. FOUND PAN TO BE CRACKED FRONT AND REAR ON FLANGE. PAINT NEW OIL PAN CUMMINS RED. CLEAN SEALING SURFACE ON BLOCK. APPLY RTV GASKET ON FRONT AND REAR STRUCTURE JOINTS, INSTALL NEW OIL PAN. TIGHTEN ALL BOLTS TO 41 FT LBS IN SEQUENCE AS PER CUMMINS INSTRUCTION.
 10/19/2022 7:21:14 PM 882 INSTALL WARRANTY TAG ON TAKE OFF PART TAG#117470

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK	LT	3.0	\$6.46	\$19.38
	EHC005	Enviro Charge		1.0	\$0.15	\$0.15
C5300	3163075	RED PAINT	EA	1.0	\$35.03	\$35.03
P0100	3678756CUM	SEAL O-RING	EA	1.0	\$11.85	\$11.85
P0100	3690567CUM	PAN-OIL	EA	1.0	\$2,337.44	\$2,337.44
P0100	4026684CUM	GASKET OIL PAN	EA	1.0	\$300.81	\$300.81
G1200	C12532	GREZ-OFF HEAVY DUTY DEGREASER	EA	1.0	\$13.50	\$13.50
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$138.22	\$138.22
Task 4 Subtotals			Parts:		\$0.00	
			Labor:		\$0.00	
			Task 4 Subtotals		\$0.00	

Task: 5 43-020003 Exhaust System - Exhaust Manifold - Repair Department: 40

Complaint: #5 CYLINDER LOWER BOLT TO BE BROKEN AND #5 MANIFOLD LEAKING

Cause: LEAK

Correction: REMOVE EXHAUST MANIFOLD. EXTRACT BROKEN BOLT FROM HEAD. CLEAN GASKET SEALING SURFACES ON HEAD AND MANIFOLD. CLEAN ALL BOLTS. INSTALL NEW GASKETS AND REINSTALL MANIFOLD. TIGHTEN ALL BOLTS IN SEQUENCE TO 44 FT LBS AS PER CUMMINS.
 10/19/2022 7:23:15 PM 882 INSTAQLL WARRANTY TAG ON TAKE OFF PART TAG# 117489

** 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: **02NS158170**
 Date / Hour: 10/20/2022 2:50:30PM
 Repair Order: 158170
 Customer: 03126
 Branch: North
 Total Invoice: \$771.67
 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
 Office Phone: (780) 398-3568
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-35

Open Date: 10/07/2022

Completion Date: 10/19/2022

Add User: Mmako

Salesperson: Srowbottom

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1.0	\$24.54	\$24.54
P0100	4965698CUM	SCREW	EA	1.0	\$9.11	\$9.11
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4.0	\$23.20	\$92.80
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$45.07	\$45.07
				Task 5 Subtotals	Parts:	\$126.45
				3.00	Labor:	\$563.40
					Miscellaneous:	\$45.07
					Task 5 Subtotals	\$734.92

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$36.75
 Total: \$36.75

3.00	Total Parts:	\$126.45
	Total Labor:	\$563.40
	Total Miscellaneous:	\$45.07
	Invoice Subtotal:	\$734.92
	Total Tax:	\$36.75
	Total Invoice:	\$771.67

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
 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: **06AS43400**
 Date / Hour: 1/19/2022 2:00:49PM
 Repair Order: 43400
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$1,116.26
 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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-35 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 1/19/2022

Correction: 726 INSTALLED CLUTCH INSTALL KIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	06-00530	SHAFT-CLUTCH RH	EA	1.0	\$64.59	\$64.59
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$21.40	\$21.40
P0100	3688113CUM	PLUG GEAR COVER	EA	1.0	\$16.64	\$16.64
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	15.0	\$0.17	\$2.55
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	15.0	\$0.44	\$6.60
M0047	HWC00063	NUT-HEX LTTHN SL NYL 3/4-16NFX0.406	EA	1.0	\$2.47	\$2.47
P0100	HWC12501	NUT-HEX SL NYL M16-2.00X18.50T CL10	EA	8.0	\$2.29	\$18.32
M0047	HWC12706	NUT-HEX SL NYL M12-1.75X1	EA	2.0	\$1.07	\$2.14
M0047	HWU05665	NUT-HEX SL NYL 5/8-18NFX0.750T N161	EA	1.0	\$2.99	\$2.99
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1.0	\$70.09	\$70.09
P0100	K3762	KIT-CLUTCH INSTALL	EA	1.0	\$287.40	\$287.40
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$30.05	\$30.05
				Task 4 Subtotals	Parts:	\$495.19
					Labor:	\$375.60
					Miscellaneous:	\$30.05
				Task 4 Subtotals		\$900.84

Task: 5 45-00400 Flywheel Grind

Department: 21

Complaint: FLYWHEEL GRIND

Correction: 726 REMOVED FLYWHEEL, WASHED, GROUND 0.050", WASHED, INSTALLED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$12.02	\$12.02
				Task 5 Subtotals	Parts:	\$0.00
					Labor:	\$150.24
					Miscellaneous:	\$12.02
				Task 5 Subtotals		\$162.26

Task: 6 26-130005 Transmission Output Seal

Department: 21

80001

Complaint: REPLACE TRANSMISSION OUTPUT SEAL

LEAKING OUT PUT SEAL.

Cause: FAILED TRANSMISSION OUT PUT SEAL.

Correction: REMOVE AND REPLACE REAR TRANS OUT PUT SEAL.

683 BROUGHT UNIT INTO SHOP. FOUND TRANSMISSION OUTPUT SEAL LEAKING. REMOVED DRIVELINE. MEASURED OUTSHAFT ENDPLAY AT .002". NUT REMOVAL TORQUE WAS 670 FT LBS. REMOVED YOKE AND BEARING RETAINER, AS PER RWRG0034REMOVED OLD SEAL AND TAGGED ALL PARTS FOR WARRANTY. CLEANED PARTS AND ISNTALLED NEW SEAL. INSTALLED NEW GASKET AND TORQUED RETAINER BOLTS TO SPEC. INSTALLED YOKE AND TORQUED YOKE NUT TO 700 FT LBS. MEASURED ENDPLAY AND IT WAS STILL AT .002". INSTALLED DRIVELINE AND TORUED STRAP BOLTS TO SPEC AND STEADY BEARING BOLTS TO SPEC. CLEANED UP TOOLS AND BAY. PARKED UNIT IN THE DONE LINEUP.

683 ALSO TOOK UNIT FOR A ROAD TEST TO VERIFY REPAIR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$21.40	\$21.40

** 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: 06AS43400
 Date / Hour: 1/19/2022 2:00:49PM
 Repair Order: 43400
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$1,116.26
 Charge
 Page 3 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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O:	21-35	Dwoodman	Srowbottom	Orig R/O:	0	Completion Date:	1/19/2022
P0100	K2918	KIT-OIL SEAL		EA	1.0	\$51.55	\$51.55
P0100	K4122	NUT		EA	1.0	\$37.74	\$37.74
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES			1.0	\$50.32	\$50.32
Task 6 Subtotals						Parts:	\$0.00
						Labor:	\$0.00
						Task 6 Subtotals	\$0.00

Task: 7 26-120013 Transmission Repair. Department: 21
 80001

Complaint: CHECK AND REPAIR TRANSMISSION OIL LEAK AT SPLITTER

Correction: FOUND THE SPLITER O-RINGS WERE LEAKING WHILE REPLACING THE CLUTCH ASSEMBLY. TOOK PICTURES, REPLACED THE SPLITER O-RINGS AS PER RWRG0031,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	90	K3341	EA	1.0	\$21.29	\$21.29	
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$0.00	
Task 7 Subtotals						Parts:	\$0.00
						Labor:	\$0.00
						Task 7 Subtotals	\$0.00

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$53.16
 Total: \$53.16

2.80	Total Parts:	\$495.19
	Total Labor:	\$525.84
	Total Miscellaneous:	\$42.07
	Invoice Subtotal:	\$1,063.10
	Total Tax:	\$53.16
	Total Invoice:	\$1,116.26

Payment Method: Charge
 Terms: Net 15th of month
 Due Date: 2/15/2022

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

Invoice: 06AS43400
Date / Hour: 1/19/2022 2:00:49PM
Repair Order: 43400
Customer: 03126
Branch: Leduc
Total Invoice: \$1,116.26
Charge
Page 4 of 4

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

Ship To: Dale Crowell 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: 21-35 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 1/19/2022

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: 06AS42518
 Date / Hour: 12/15/2021 11:47:55AM
 Repair Order: 42518
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$0.00
 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: WARRANTY Mtaylor Srowbottom Orig R/O: 0 Completion Date: 12/15/2021

Unit Number: MR964829 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1NKWX4EX4MR964829 Meter: 314760 Kilometers
 ECM Reading: 4769

Task: 1 05-0000501 Complimentary Customer Inspection Department: 21

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech:	612				
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 1 Subtotals						\$0.00

Task: 2 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:	612				
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 2 Subtotals						\$0.00

Task: 3 45-000005 Cummins- Check Engine Light- Diagnose Department: 21

80012

Complaint: CUMMINS- CHECK ENGINE LIGHT- DIAGNOSE

Correction: 612 DOWNLOAD LAPTOP 5, ACTIVE FAULT 1664 AND 1921. STARTED DS FOR 1664 AS PER FAULT ANALYZER. DSBZK1469 NO OTHER RELATED FAULTS. INSPECTED EXHAUST SYSTEM FOR LEAKS OR DAMAGE, NONE FOUND.
 612 RAN TRUCK FOR 10 MINS AND VERIFIED TEMP SENSORS ARE READING PROPERLY. RAN A REGEN, RESTRICTION TEST AND REGEN ANALYZER, ALL PASSED. ALSO RAN AN IPT TEST BEFORE PULLING THE DOC OUT ALL INJECTORS LOOK OK. FOLLOWED TSB180046 AND DID NOT FIND BROKEN DOC BAFFLES. REMOVED DOC AND FOUND THE INLET IS COMPLETELY MELTED ALSO FOUND LOTS OF SOOT ON THE DPF INLET. PERFORMED SNAP TEST AND DID NOT FIND AND EXCESS SMOKE. CONTROL NUMBER 15335296
 612 CALLED INTO CUMMINS TO GET MORE INFO ON NEXT STEPS AS DPF HAD A HIGH 1559 DEGREE THERMAL EVENT 155 HOURS AGO. TALKED TO THEM FOR 30 MINS AND WE DECIDED THAT WITH A GOOD IPT TEST, SNAP TEST AND NO HIGH IDLE OR PTO TIME THAT THIS EVENT WAS CAUSED BY HIGH PTO RPMS. NEED TO REPLACE THE FAILED DOC AND THEN REPLACE THE DPF AS A PROGRESSIVE DAMAGE, ALSO NEED TO INSPECT THE DECOMP TUBE AND SCR FOR OTHER PROGRESSIVE DAMAGES.
 612 REMOVED DPF AND DOC AND INSPECTED DECOMP AND SCR, NO SIGNS OF SOOT OR DAMAGE TO EITHER COMPONENT. INSTALLED NEW DPF AND DOC AND FLASHED ECM TO LATEST CALIBRATION. RAN REGEN TO VERIFY REPAIR
 612 NO ISSUES DURING REGEN. CALLED INTO TECH SUPPORT AGAIN AND UPDATED. REPAIR COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$19.23	\$19.23
P0100	5509693CUM	MODULE, INLET CATALYST	EA	1.0	\$7,303.03	\$7,303.03
P0100	5579297CUM	KIT,PARTICULATE FILTER	EA	1.0	\$2,752.05	\$2,752.05
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$72.57	\$72.57
Task 3 Subtotals					Parts:	\$0.00
					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: **06AS42518**
 Date / Hour: 12/15/2021 11:47:55AM
 Repair Order: 42518
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$0.00
 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: WARRANTY Mtaylor Srowbottom Orig R/O: 0 Completion Date: 12/15/2021

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

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	1/15/2022

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: 06AS41358
 Date / Hour: 11/24/2021 8:12:28AM
 Repair Order: 41358
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$2,477.34
 Charge

Page 1 of 6

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: 21-35 Moranchuk Srowbottom Orig R/O: 0 Completion Date: 11/09/2021

Unit Number: MR964829 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1NKWX4EX4MR964829 Meter: 304206 Kilometers
 ECM Reading: 4583

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

80012

Complaint: RECALL CAMPAIGN: [2347] THIS IS A CUMMINS ENGINE CAMPAIGN (OPEN)

Cause: 2347

Correction: 726 1- GOT A DOWNLOAD PRINTED AND SAVED TO THE SERVER- FOUND CODES AND MAINTENANCE WORK NEEDED. CHANGED THE DIPSTICK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5683959CUM	DIPSTICK	EA	1.0	\$54.52	\$54.52
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$16.46	\$16.46
				Task 1 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 05-0000501 Complimentary Customer Inspection Department: 21

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Correction: 726 2- CVIP- APRIL OF 2022

- LIGHTS- PENNY LIGHT ON THE RIGHT SIDE AIR FILTER, MARKER LIGHT ON THE LEFT FRONT OF BOX.
- DRIVERS WINDSHIELD IS CRACKED (NOTE: HAS A LARGE VISOR THAT WOULD NEED TO BE REMOVED)
- 2 SMALL COOLANT LEAKS ON THE RIGHT REAR AREA ON ENGINE
- TRANS OUTPUT SWEATING, AS IT THE FRONT DIFF OUTPUT- SHOULD KEEP AN EYE ON
- AIR LEAK AT AIR DRYER
- CLUTCH HAS FAR TOO MUCH FREE PLAY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 726					
				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: 726					
	Tech: 764					
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 3 Subtotals		\$0.00

Task: 4 13-090000 Brakes - Air Compressor - Diagnose Department: 21

80012

Complaint: CHECK AND ADVISE AIR COMPRESSOR - BLOWING OIL AND RATTLING

Cause: OIL CONTAMINATED AIR LINE IS PROGRESSIVE DAMAGE FROM AIR COMPRESSOR FAILURE

** 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: 06AS41358
 Date / Hour: 11/24/2021 8:12:28AM
 Repair Order: 41358
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$2,477.34
 Charge
 Page 2 of 6

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

Ship To: Dale Crowell 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: 21-35 Moranchuk Srowbottom Orig R/O: 0 Completion Date: 11/9/2021

Correction: 726 4- FOUND THE AIR DRYER TO BE COMPLETELY PLUGGED, STARTED AN EDS CASE (DSBZG6725), FOUND THE AIR COMPRESSOR TO BE PUSHING OIL, CALLED CUMMINS AND GOT A CCR# 1-109718324278, THEY TOLD ME THAT THE ISSUE WAS THE AIR DRYER, THAT DIDNT MAKE SENSE SO I CALLED BACK AND THEY MADE ME DO THE ONLINE AIR COMPRESSOR TRAINING VIDEO THAT PROVED THEY WERE INCORRECT WITH SAYING THE AIR DRYER FAILED. I THEN WARMED THE TRUCK UP AND PERFORMED THE 012-020 TEST (AIR COMPRESSOR OIL CARRYOVER) AND IT FAILED. I HAVE THE SAMPLES FROM THE TEST AND WILL SEND THEM WITH THE OLD AIR COMPRESSOR. ORDERED A NEW AIR COMPRESSOR, AIR DRYER, FLEX DISCHARGE LINE, AND FITTINGS. I WILL CLEAN THE HARD DISCHARGE LINE.

726 -STARTED AN EDS CASE (DSBZG7722) FOR THE NOX SENSOR CODE (3725) AND THAT LEAD ME TO REPLACING THE INLET NOX SENSOR. REMOVED OLD NOX SENSOR, INSTALLED NEW, CLEARED CODES, TAGGED PARTS (113607)

726 4- FOUND THE AIR DRYER TO BE COMPLETELY PLUGGED, STARTED AN EDS CASE (DSBZG6725), FOUND THE AIR COMPRESSOR TO BE PUSHING OIL, CALLED CUMMINS AND GOT A CCR# 1-109718324278, THEY TOLD ME THAT THE ISSUE WAS THE AIR DRYER, THAT DIDNT MAKE SENSE SO I CALLED BACK AND THEY MADE ME DO THE ONLINE AIR COMPRESSOR TRAINING VIDEO THAT PROVED THEY WERE INCORRECT WITH SAYING THE AIR DRYER FAILED THE COMPRESSOR. I THEN WARMED THE TRUCK UP AND PERFORMED THE 012-020 TEST (AIR COMPRESSOR OIL CARRYOVER) AND IT FAILED. I HAVE THE SAMPLES FROM THE TEST AND WILL SEND THEM WITH THE OLD AIR COMPRESSOR. ORDERED A NEW AIR COMPRESSOR, AIR DRYER, FLEX DISCHARGE LINE, AND FITTINGS. I WILL CLEAN THE HARD DISCHARGE LINE. - FOUND THAT THE COMPRESSOR WAS PUSHING OIL AND THAT CARBONED UP AND PLUGGED THE DRYER. I REPLACED THE PLUGGED DRYER, MADE A NEW DISCHARGE HOSE, CLEANED THE DISCHARGE PIPE, AND INSTALLED A NEW COMPRESSOR. I THEN TAGGED ALL THE PARTS-113611, 113612, AND 113613. - I THEN WASHED THEN ENGINE AND RAN IT OUTSIDE TO CHECK FOR LEAKS- OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
647	24710N-610WHD	FITTING-SAE45 STL FSTRSWV	EA	2.0	\$18.22	\$36.44
P0100	3687930RXCUM	SENSOR,NITROGEN OXIDE	EA	1.0	\$703.33	\$703.33
PACCAR: Loyalty Card Program M21NOV3283 13.00						
PACCAR: Loyalty Card Program M21NOV3283 13.00						
P0100	3689649RXCUM	COMPRESSOR,1 CYL AIR	EA	1.0	\$1,750.12	\$1,750.12
P0100	431821900 D	COMPRESSOR,1 CYL AIR-Core	EA	1.0	\$132.00	\$132.00
P0100	432687200 D	CORE SENSOR	EA	1.0	\$280.50	\$280.50
P0100	4988280CUM	GASKET HYDRAULIC PUMP	EA	1.0	\$4.42	\$4.42
P0100	5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1.0	\$17.05	\$17.05
D1650	AP2203	ADAPTER-#10MSAE TO #8MNPT45	EA	1.0	\$9.98	\$9.98
831	AP3549	ADAPTER-SAE45 BRS MSTRCON	EA	1.0	\$4.84	\$4.84
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	20.0	\$0.16	\$3.20
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	30.0	\$0.43	\$12.90
D1650	D2973-2367	SHIELD-HOSE	EA	1.0	\$9.93	\$9.93
P0100	DSWS4	SPACER-DUAL SWIVEL SADDLE	EA	1.0	\$1.64	\$1.64
647	H06910-250RWHD	HOSE-HYD/AIR #10X250' 100R5 MP MAGNUM S	FT	9.0	\$6.01	\$54.09
P0100	K049086BXW	DRYER-AD IS	EA	1.0	\$752.75	\$752.75
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$264.34	\$264.34
				Task 4 Subtotals		
				0.00	Parts:	\$0.00
					Labor:	\$0.00
				Task 4 Subtotals		\$0.00

Task: 5 34-00000 Lighting System

Department: 21

Complaint: LIGHTS- PENNY LIGHT ON THE RIGHT SIDE AIR FILTER, MARKER LIGHT ON THE LEFT FRONT OF BOX.

** 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: 06AS41358
 Date / Hour: 11/24/2021 8:12:28AM
 Repair Order: 41358
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$2,477.34
 Charge
 Page 3 of 6

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: 21-35 Moranchuk Srowbottom Orig R/O: 0 Completion Date: 11/9/2021

Correction: DID NOT DO

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

Task: 6 02-240003 Windshields - Curved - Replace either LHS or RHS Department: 21

Complaint: DRIVERS WINDSHEILD IS CRACKED
 REPLACE 1 CURVED WINDSHIELD.

Cause: REPLACE 1 CURVED WINDSHIELD.

Correction: RE & RE 1 CURVED WINDSHIELD EITHER LHS OR RHS.

764 REMOVED DRIVERS SIDE LOCKING STRIP AND WINDSHIELD. CLEANED WINDSHIELD MASK AND INSTALLED NEW WINDSHIELD TO UNIT. REINSTALLED LOCK STRIP. CLEANED WINDSHIELDS. REPAIR COMPLETED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	DW1164-30	CURVED WINDSHIELD DRIVER SIDE (LH)(30EA=1CR,EA		1.0	\$49.35	\$49.35
PACCAR: Loyalty Card Program Y212037 5.00						
PACCAR: Loyalty Card Program Y212037 5.00						
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$23.98	\$23.98
				Task 6 Subtotals	Parts:	\$49.35
					Labor:	\$299.80
					Miscellaneous:	\$23.98
				Task 6 Subtotals		\$373.13

Task: 7 42-000003 Cooling System- coolant leak-repair Department: 21

Complaint: 2 SMALL COOLANT LEAKS ON THE RIGHT REAR AREA ON ENGINE.

Correction: 726 7- DRAINED THE COOLANT, REMOVED CLAMPS AT LEAK OVER THE DOWN PIPE, CLEANED UP THE END OF THE HOSE, JOINED IT TO SOME NEW HOSE, AND SECURED.

I REMOVED THE FITTING THAT WAS LEAKING, INSTALLED NEW O-RING, REINSTALLED, AND INSTALLED NEW CLAMP. REFILLED COOLING SYSTEM.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0975	7321C	1-1/8"RI CLAMP	EA	1.0	\$1.08	\$1.08
P0100	9210TRP	CLAMP-HOSE W/LINER #10	EA	4.0	\$1.51	\$6.04
P0100	D1030-3833	HOSE-HEATER #12X300' J20R3-A ET SIL	FT	2.0	\$7.78	\$15.56
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$10.54	\$10.54
PACCAR: Loyalty Card Program Y212154 1.00						
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$26.06	\$26.06
				Task 7 Subtotals	Parts:	\$33.22
					Labor:	\$325.80
					Miscellaneous:	\$26.06
				Task 7 Subtotals		\$385.08

Task: 8 64-000001 Air System- Air leak- Diagnose Department: 21

Complaint: AIR LEAK AT AIR DRYER

Correction: 726 DONE ON TASK 4

** 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: **06AS41358**
 Date / Hour: 11/24/2021 8:12:28AM
 Repair Order: 41358
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$2,477.34
 Charge
 Page 4 of 6

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: 21-35 Moranchuk Srowbottom Orig R/O: 0 Completion Date: 11/9/2021

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$0.00
				Task 8 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 8 Subtotals		\$0.00

Task: 9 23-020001 Clutch - Clutch Assembly - Adjust Department: 21

Complaint: CLUTCH - CLUTCH ASSEMBLY - ADJUST
 ADJUST CLUTCH ASSEMBLY.

Correction: CHECK AND ADJUST INTERNAL AND EXTERNAL CLUTCH ASSEMBLY.
 764 REMOVED CLUTCH INSPECTION COVER AND MEASURED CLUTCH BRAKE TO RELEASE BEARING DISTANCE - 0.5" - GOOD.
 REINSTALLED CLUTCH INSPECTION COVER. MEASURED CLUTCH PEDAL FREEPLAY - 4" - BEYOND SPECIFICATIONS. ATTEMPTED TO
 ADJUST CLUTCH LINKAGE IN UNIT - CLUTCH LINKAGE SEIZED. REMOVED LINKAGE FROM UNIT. DISASSEMBLED CLUTCH LINKAGE
 AND REMOVED CORROSION. REASSEMBLED CLUTCH LINKAGE WITH ANIT-SEIZE COMPOUND AND LUBRICANT. REINSTALLED
 CLUTCH LINKAGE TO UNIT WITH NEW NUTS. ADJUSTED CLUTCH LINKAGE TO ALLOW FOR 1.5" CLUTCH PEDAL FREEPLAY.
 ADJUSTMENT COMPLETED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$14.39	\$14.39
				Task 9 Subtotals	Parts:	\$0.00
					Labor:	\$179.88
					Miscellaneous:	\$14.39
				Task 9 Subtotals		\$194.27

Task: 10 13-007101 Air Dryer - Service Department: 21

Complaint: AIR DRYER - REPLACE
Correction: 726 DONE ON TASK 4

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$0.00
				Task 10 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 10 Subtotals		\$0.00

Task: 11 43-010015A DPF/DOC SERVICE SPECIAL Department: 21

Complaint: DPF/DOC SERVICE SPECIAL

FREE FSX DPF AND DOC MACHINE CLEANING WITH AFTERTREATMENT SERVICE. REQUIRES DPF/DOC AND AFTERTREATMENT
 INJECTOR CLEANING. INCLUDES GASKETS (NOT ALL MODELS INCLUDED)
Correction: 707 MADE SURE DOWNLOAD WAS COMPLETED. BEGAN TO REMOVE STEP, REMOVE STEP AND REMOVED DPF AND DOC, ONE CLAMP
 BOLT SHEARED ON REMOVAL. FLOW TESTED DPF AT 3.6. CLEANED AND FLOW TESTED AGAIN AT 2.2 WHICH IS WITHIN SPEC.
 CLEANED DOC, CLEANED ALL OLD EXHAUST GASKETS OFF, INSTALLED DPF AND DOC AND INSTALLED CLAMPS, INSTALLED CLAMP
 ON DOC TO ELBOW. PERFORMED DOSER INSPECTION AND CLEAN, ALL IS GOOD WITH DOSER. REINSTALLED STEP, NEEDS DPF
 RESET AND REGEN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$18.66	\$18.66
P0100	5304849CUM	V-BAND CLAMP	EA	1.0	\$102.16	\$102.16
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2.0	\$80.19	\$160.38
P0100	5418557CUM	GASKET, AFM DEVICE	EA	1.0	\$48.30	\$48.30

** 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: 06AS41358
 Date / Hour: 11/24/2021 8:12:28AM
 Repair Order: 41358
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$2,477.34
 Charge

Page 5 of 6

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: 21-35 Moranchuk Srowbottom Orig R/O: 0 Completion Date: 11/9/2021

Task 11 Subtotals Parts: \$329.50
 Labor: \$948.08
 Task 11 Subtotals \$1,277.58

Task: 12 43-00004 Exhaust System- Leak Department: 21

Complaint: REPAIR EXHAUST LEAK AT FRONT FLEX PIPE.

Correction: 726 12- AFTER REGEN I FOUND THE CAB SMELT LIKE EXHAUST, I FOUND THE GASKET ON THE FLEX PIPE INLET TO BE BLOWN OUT, REMOVED, CLEANED, REINSTALLED WITH NEW GASKETS AND A CLAMP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2866636CUM	GASKET AFM DEVICE	EA	2.0	\$13.34	\$26.68
P0100	90-0012	CLAMP-V BAND 4"	EA	1.0	\$14.66	\$14.66
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$6.52	\$6.52
Task 12 Subtotals					Parts:	\$41.34
					Labor:	\$81.45
					Miscellaneous:	\$6.52
					Task 12 Subtotals	\$129.31

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$117.97
 Total: \$117.97

Total Parts:	\$453.41
Total Labor:	\$1,835.01
Total Miscellaneous:	\$70.95
Invoice Subtotal:	\$2,359.37
Total Tax:	\$117.97
Total Invoice:	\$2,477.34

Payment Method Terms Due Date
 Charge Net 15th of month 12/15/2021

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

Invoice: 06AS41358
Date / Hour: 11/24/2021 8:12:28AM
Repair Order: 41358
Customer: 03126
Branch: Leduc
Total Invoice: \$2,477.34
Charge
Page 6 of 6

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

Ship To: Dale Crowell 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: 21-35 Moranchuk Srowbottom Orig R/O: 0 Completion Date: 11/9/2021

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: _____



Box 129
 Waskatenau, AB T0A 3P0
 Cell: 780-656-0811
 Fax: 780-358-2277
 Email: akkillo@telus.net

INVOICE 1647

Job Name /Number	UNIT	License
2021 KENWORTH W900B	21-35	
s/n	HRS	2,604
1NKWX4EX4MR964829	KMS	165,477
Job Location	Starting Date	
SHOP	Apr 7, 21	
Job Phone	Billing Date	
(780) 398-3568	MAY. 31, 2121	

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

DESCRIPTION OF WORK

CVIP# 7139314 - TYPE A FULL INSPECTION. WHEELS REMOVED
 REPLACED BOTH WINDSHIELDS. ADJUSTED IGNITION SWITCH TO PROPER POSITION.
 REPAIR/REPLACE MARKERS/LIGHTS AS REQUIRED. REPAIRED BROKEN PLUG BY DEF TANK
 REMOUNT GPS AND DASH CAM. GREASED UNIT
 SET BRAKES. SET TIRE PRESSURES. TORQUE TIRES.
 LUBED UP SLACK PINS AND PINTLE. TESTED TRAILER HOOK UP AND CONNECTIONS - CONNECTED AS
 REQUIRED

						W/O#	1406
--	--	--	--	--	--	-------------	-------------

QTY	MATERIAL	PRICE	AMOUNT	OTHER CHARGES			
1.5	TUBES #2 GREASE	\$8.25	\$12.38	SHOP/TRUCK SUPPLIES			\$39.30
2	WINDSHIELDS (SUPPLIED)		\$0.00				
1	MARKER AND SIGNAL LIGHTS (SUPPLIED)		\$0.00				
1	MISC/HARDWARE	\$2.94	\$2.94				
			\$0.00		TOTAL OTHER		\$39.30
			\$0.00	LABOUR	HRS	RATE	AMOUNT
			\$0.00	CVIP 4 AXLE TRUCK	1	\$350	\$350.00
			\$0.00	REPAIRS	7.5	\$128	\$960.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00			TOTAL LABOUR	\$1,310.00
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00			TOTAL OTHER	\$39.30
			\$0.00			TOTAL MATERIAL	\$15.32
DATE COMPLETED:		TOTAL MATERIAL	\$15.32	----->		TOTAL MATERIAL	\$15.32

TERMS:
 Please pay by invoice as monthly statements are not issued.

Thank You

SUBTOTAL	\$1,364.62
GST	\$68.23
TOTAL	\$1,432.85

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.