

L18-6
MAY

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



Invoice: INV-24476
Date: 8/7/2025

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-2585	COD	8/7/2025	Doug		22-47

Item	Description	Quantity	Rate	Amount
	Complaint: Coolant in oil Cause: Customer request			

Labor	<p>Correction: Engine / Overhaul / Hook up computer download data on eng ser #80313780 has code 228 inactive 15 counts turbocharger 1 speed data valid but above normal operating range. Wash engine drain oil found lots of coolant in oil. Remove oil pan all bottom end parts. Pressurize cooling system found coolant draining from #6 between piston and liner. Drain coolant hook up a/c tester ok hook up a/c machine recover 1.525 kg of freeon. Remove air and cac piping remove radiator assembly. Remove all parts from LHS, cRHS and front of engine. Remove valve cover all top end parts. Remove cyl head. Found head gasket blown out #6 fire ring. Remove all cyl packs clean block deck tap head bolt holes clean lower counter bores. Found cracks in lower counter bores #4&6. Remove EGR cooler pipe ,EGR cooler. Remove oil cooler housing.Clean and inspect parts disassemble oil pump found deep scratches in housing assemble oil pump. Inspect rocker shafts found Jake's not staying in detent. Test fan hub ok. Clean and inspect parts send out injectors and connecting rod. Remove all parts from cyl head remove front section of manifold install new front section. Remove vibration damper. Install new one. Remove oil cooler element clean housing install new element. Install oil cooler housing install coolant bypass pipe. Wash block. Rollin main bearings check endplay ok. Install liners assemble piston and connecting rods install all pistons install all parts on new cyl head. Paint cyl head install cyl head install front gears set backlash install front cover. Install 6 new injectors. Install 2 new rocker shafts for all rockers install Jake rebuild kit into Jake rockers. Install rocker assembly s set Jake's and valves install valve cover. Install a new turbo speed sensor into turbo. Install all parts on LHS,RHS, and front of engine. Install new oil pump install stiffener plate,oil pan.Install radiator assembly. Install cac and air piping. Install two new fuel filters one new oil filter fill with oil and coolant. Found coolant leak at bypass pipe water pump housing. Drain coolant remove alternator, both belts fan belt tensioner. Remove front section of water pump, and water pump housing. Install new water pump install belt tensioner,belts, alternator fill with coolant. Hook up a/c machine vacuum and charge system 3 lbs 8 ounces unhook a/c machine Run engine check for ok top up oil level top up coolant level. - Created: 7/23/2025 Completed: 8/6 /2025</p>	55.00000	\$153.00	\$8,415.00
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Parts	coolant bypass tube - bypass	1.00000	\$780.00	\$780.00
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ENTERED
\$780.00 \$780.00

Parts	Cummins ISX vibration dampner - 718041-600	1.00000	\$872.00	\$872.00
Parts	exhaust manifold bolt - 4965698	4.00000	\$11.96	\$47.84
Parts	1/4" x 1/8" air brake connector - 14684A	1.00000	\$1.84	\$1.84
Parts	gear cover plug - 3688113	1.00000	\$22.55	\$22.55
Parts	valve cover gasket - 3104392	1.00000	\$105.75	\$105.75
Parts	speed sensor kit - 5643241	1.00000	\$429.25	\$429.25
Parts	Exhaust manifold - 3683870	1.00000	\$612.41	\$612.41
Parts	block plate - b.o. plate	1.00000	\$75.00	\$75.00
Parts	M10 allen plug - A-6M2-10	2.00000	\$2.47	\$4.94
Parts	1 1/2" insulated clamp - 545112	2.00000	\$3.03	\$6.06
Parts	1/2" insulated clamp - 54512	2.00000	\$1.48	\$2.96
Parts	Injector (6513589PX) - 5579421PX	6.00000	\$2,139.50	\$12,837.00
Parts	fuel filter - FS20172	1.00000	\$53.17	\$53.17
Parts	waterpump o-ring seal - 4059172	1.00000	\$12.19	\$12.19
Parts	overhaul kit - 6324450	1.00000	\$14,304.56	\$14,304.56
Parts	trp 50/50 coolant - EC7501	54.00000	\$3.15	\$170.10
Parts	cylinder head - 5628269RXCUM	1.00000	\$12,434.62	\$12,434.62
Parts	Inherent Core for cylinder head - 5628269RXCUM#	1.00000	\$1,138.50	\$1,138.50
Parts	Dirty Core for cylinder head - 5628269RXCUM#	-1.00000	\$1,138.50	-\$1,138.50
Parts	liner shim - 5298564	6.00000	\$95.62	\$573.72
Parts	accessory support - 3694955	1.00000	\$559.14	\$559.14
Parts	Inlet tube - 5658310	1.00000	\$129.94	\$129.94
Parts	Breather hose - 3691418	1.00000	\$65.31	\$65.31
Parts	rocker lever shaft - 2882570	1.00000	\$414.26	\$414.26
Parts	rocker lever shaft - 2882571	1.00000	\$415.67	\$415.67
Parts	engine brake overhaul kit - 2882081	1.00000	\$774.00	\$774.00
Parts	short head bolt - 3678506	8.00000	\$39.01	\$312.08
Parts	oil cooler kit - 4955831	1.00000	\$860.32	\$860.32
Parts	oil cooler repair kit - 4376196	1.00000	\$168.92	\$168.92
Parts	oil pump - 5558808	1.00000	\$1,786.78	\$1,786.78
Parts	belt - D84-1000-6122310	1.00000	\$162.04	\$162.04
Parts	o-ring seal - 3678724	1.00000	\$5.43	\$5.43
Parts	oil - 15W40	44.00000	\$4.75	\$209.00
Parts	water pump - 6305090RXCUM	1.00000	\$1,143.48	\$1,143.48
Parts	Inherent Core for water pump - 6305090RXCUM#	1.00000	\$75.90	\$75.90
Parts	Dirty Core for water pump - 6305090RXCUM#	-1.00000	\$75.90	-\$75.90
			Subtotal	\$58,767.33

Complaint: Counterbores

Cause: Customer request

(Inspection)

Labor	Correction:	7.84314	\$153.00	\$1,200.00
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Engine / Overhaul / TK- Cut counterbores for Cummins engine. - Created: 7/25/2025
 Completed: 8/6/2025

Subtotal \$1,200.00

Complaint: check connecting rod

test injectors

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Overhaul / - Created: 7/31/2025 Completed: 7/31/2025	0.00000		\$0.00
Labor	magnaflux connecting rods	1.00000	\$114.00	\$114.00
Labor	inspect connecting rods	1.00000	\$114.00	\$114.00
Labor	test injectors	6.00000	\$120.00	\$720.00
			Subtotal	\$948.00

Complaint: engine dyno

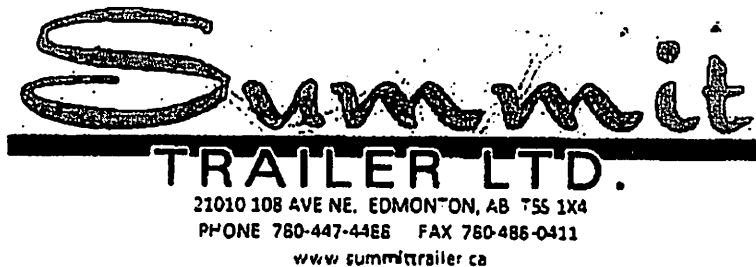
Cause: Customer request

Labor	Correction: Engine / Overhaul / - Created: 8/6/2025 Completed: 8/6/2025	0.00000		\$0.00
Labor	engine dyno	1.00000	\$750.00	\$750.00
			Subtotal	\$750.00

Unit: 22-47 VIN: 1XKWD40X6NR981610
 2022 Kenworth W9 Series
 Chassis: 622,913 Kilometres

Labor	\$11,313.00
Parts	\$50,352.33
Shop Supplies	\$315.95
Pre-Charge Subtotal	\$61,981.28
GST (5% of \$61,981.28)	\$3,099.06
Total	\$65,080.34
Payments & Credits	\$0.00
Balance Due	\$65,080.34

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.



**** Reprint ****
 Invoice: 211510040
 Date / Hour: 5/31/2021 8:05:13PM
 Repair Order: 31354
 Customer:
 Branch: 1
 Total Invoice: \$ 24,762.15
 Charge
 Page 1 of 6

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

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Work: 780-398-3568

Shop: 780-307-4511

Fax: 780-398-2548

Customer P/O: mpatricks1 000 Orig R/O: 0 Completion Date 5/19/2021

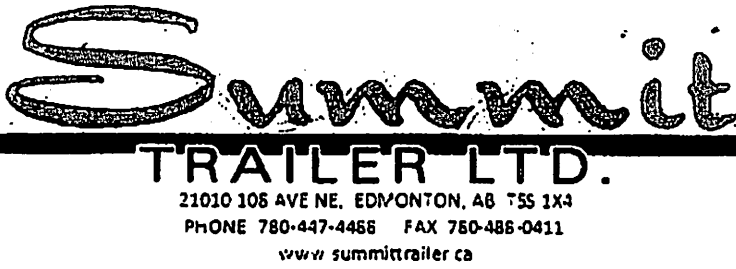
Unit Number: 22-1610 Model Year: 2022 Make/Model: KENWORTH TANDEM
 Type: Truck VIN: 1KXWD40X6NR981610 Meter: 1 Kilometers

Task: 2 300-005 Std Trans Wet Kit c/w Upright 50 Gal Tank Department: Service
 Complaint: -SUPPLY AND INSTALL STANDARD PTO

- SUPPLY AND INSTALL DUMP PUMP
- SUPPLY AND INSTALL 50 GAL UPRIGHT TANK IN HEADACHE RACK
- SUPPLY AND INSTALL TOWER ON RH SIDE OF DRIVER SEAT
- UPGRADE OIL TO LOW POUR SYNTHETIC

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$287.50	\$287.50
OO1	106112	OIL HYD AW32 ZINC FREE 208L	EA	1.0		
FF1	CONV-SUM-4	CONSOLE SUMMIT W/ AV295	EA	1.0		
FF	B1771N-TAC	PLUG BUTTON 2 3/32 HOLE	EA	1.0		
FF	R7614	HOLE PLUG AIR GAUGE 21/16"	EA	1.0		
EE2	1/4SYN-BLK	SYNFLEX AIR LINE 1/4" BLACK	EA	12.0		
MM	11/4SPL-BLK	SPLIT LOOM 1-1/4" BLACK FOOT	FT	2.0		
EE2	1/4SYN-RED	SYNFLEX AIR LINE 1/4" RED	EA	12.0		
EE2	1/4SYN-BLU	SYNFLEX AIR LINE 1/4" BLUE	EA	12.0		
EE2	1/4SYN-GRN	SYNFLEX AIR LINE 1/4" GREEN	EA	15.0		
EE2	1/4SYN-ORA	SYNFLEX AIR LINE 1/4" ORANGE	EA	3.0		
MM	3/4SPL-BLK	SPLIT LOOM 3/4" BLACK PER FT	FT	12.0		
NN	1/8CP	COUPLER MERCHANT 1/8" STEEL	EA	2.0		
FF2	2000XEN011RA	PTO 8 BOLT STANDARD 143%	EA	1.0		
	S/N: Z2009104050					
OO1	CD50-1L	CD50 SYN TRANS OIL 1L	EA	4.0		
FF1	DMD-25-Z-L-MS-25	DUMP PUMP MANUAL C/W SLEEVE	EA	1.0		
	S/N: LP73613					
FF	C3505-DM	AIR SHIFT DUMP PUMP DMD-25	EA	1.0		
NN	PC1469SW-4A	FITTING 90° 1/4" SWIVEL	EA	2.0		
FF2	STF014	BRACKET DUMP PUMP HD DMD25	EA	1.0		
TT	5/8LW	WASHER LOCK	EA	2.0		
TT	5/8NUT	NUT GR8 UNC	EA	2.0		
NN	G33G-100-125	KING NIPPLE 1 1/4 X 1 MNPT	EA	1.0		
NN	G33G-150-200	KING NIPPLE 2H X 1 1/2 MNPT	EA	1.0		
NN	11/2X11/4BL	BELL REDUCER 1 1/2" TO 1 1/4"	EA	1.0		
NN	11/4CNIPXH	NIPPLE BLACK HEAVY 11/4"	EA	3.0		
NN	1516-16-16	ADAPTER 1"MNPT X 1"MJIC STRT	EA	2.0		
SS	1/4X1FL	FLAT BAR STEEL	FT	1.0		

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Work: 780-398-3568

Shop: 780-307-4511

Fax: 780-398-2548

Customer P/O	mpatricks1	000	Orig R/O: 0	Completion Date: 5/19/2021
NN	PC1469SW-4B	FITTING PUSH TO CONNECT	EA	1.0
NN	122-DB	FITTING HEX NIPPLE BRASS	EA	1.0
EE	WM-778-A	VALVE. PRESSURE PROTECTION	EA	1.0
LL	HYD50M-SM	HYD TANK 50 GAL SMOOTH ALUM	EA	1.0
LL	HYDCRDL	CRADLE BLACK STEEL HYD50/70	EA	1.0
MM2	38-0036	CLAMP T BOLT 2" SUCTION ALFA	EA	2.0
MM2	38-0022	CLAMP T BOLT 1 1/4 RETURN ALFA	EA	2.0
MM	N60010-20	SPIRAL WRAP 1 25" HD #20	EA	20.0
NN	G33G-200	KING NIPPLE 2H X 2MNPT	EA	1.0
NN	BV4103-M	BALL VALVE 2" FULL PORT***	EA	1.0
NN	2CNIP	BLACK PIPE NIPPLE***	EA	1.0
NN	2P	BLACK PIPE PLUG***	EA	2.0
NN	1 1/4X1HX	FITTING BLACK PIPE HEX BUSHI	EA	1.0
NN	1 1/4X90STR	STREET ELBOW BLACK PIPE	EA	1.0
NN	1 1/4T	"T" ADAPTER BLACK PIPE	EA	1.0
NN	G33G-125	KING NIPPLE 1 1/4H X 1 1/4NMPT	EA	1.0
NN	BV4103-J	BALL VALVE 1 1/4 FULL PORT***	EA	1.0
NN	2X1 1/4HX	BLACK PIPE HEX BUSHING	EA	1.0
FF1	STF048-2	BULKHEAD BRACKET DOUBLE CHAN	EA	1.0
11	CHEM-F2K40583-100	ENDURA VIPER RED	EA	1.0
TT	5/8X3B-F	BOLT GR8 UNF	EA	2.0
TT	5/8SAE	WASHER FLAT GR8	EA	4.0
TT	5/8ST-F	NUT STOVER UNF	EA	2.0
NN	S3842-16	UNION BULKHEAD #16 MJIC/MJIC	EA	2.0
FF	OPF22592-16-16	FITTING CRIMP ROCKMASTER	EA	2.0
FF	OPF22711-16-16	CRIMP FITTING #16 JIC FEMALE	EA	4.0
FF	OPF12810-16-16	FITTING 16MNPT-16CRIMP	EA	2.0
FF	CRIMP	CRIMP FEE PER FITTING #4-#20	EA	8.0
MM	900729-30	2 1/2" LOOM CLAMP	EA	2.0
NN1	C502-16	NIPPLE WING QD-BTTWN16-16F	EA	1.0
NN1	C501-16	COUPLER WING QD-BTTWC16-16F	EA	1.0
FF	OPF24792-16-16	#16 JIC LONG 90 FEMALE FTG	EA	1.0
FF3	RM2SC-16	HOSE HYD ROCKMASTER 2WIRE FT	FT	42.0
FF3	PR800-200	SUCTION HOSE 2"	FT	10.0
FF3	PR800-125	HOSE RETURN LOW PRES 1 1/4	FT	10.0

Parts Quote: 4,847.00

Task 2 Subtotals

Parts:	\$4,847.00
Labor:	\$2,875.00
Miscellaneous:	\$287.50
Task 2 Subtotals	\$8,009.50

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Customer P/O: mpatricks1 000 Orig R/O: 0 Completion Date: 5/19/2021

Task: 3 300-740 SUPPLY AND INSTALL HEADACHE RACK

Department: Service

Complaint: -SUPPLY AND INSTALL HEADACHE RACK

- SUPPLY AND INSTALL CUSTOM DECKING BEHIND HEADACHE RACK
- SUPPLY AND INSTALL POGO STICK TO HOLD AIR / ELECTRICAL LINES
- SUPPLY AND INSTALL WORK LIGHTS ON HEADACHE RACK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$150.00	\$150.00
AA2	58027-01	SWITCH ROCKER (ON/OFF)	EA	1.0		
AA3	14/1	ELECTRICAL CABLE -65	FT	30.0		
MM	460RUBBER	RUBBER TAPE 1/32" X 2"	FT	40.0		
MM	11/4SPL-BLK	SPLIT LOOM 1-1/4" BLACK FOOT	FT	18.0		
EE1	ASSY-NL245-06-24	HOSE ASSY AIR #8MSAE 24"	EA	1.0		
EE1	ASSY-NL245-08-24	HOSE ASSY AIR #8MSAE 24"	EA	1.0		
TT	5/8X3B-F	BOLT GR8 UNF	EA	2.0		
TT	5/8ST-F	NUT STOVER UNF	EA	2.0		
TT	5/8SAE	WASHER FLAT GR8	EA	4.0		
PP1	LR8000-8S-84-DDC-LED	HEADACHE RACK STEEL RED DDC	EA	1.0		
SS	3/8DKPLDT-AL	DECK PLATE DOVETAIL ALU	FT	16.0		
SS	1/4X2FL-AL	FLAT BAR ALUM	FT	14.0		
SS	11/2X12ALDK-PL	DECK PLANK ALUMINUM DIAMON	FT	16.0		

Parts Quote: 7,723.50

Task 3 Subtotals

Parts: \$7,723.50
 Labor: \$1,500.00

Miscellaneous: \$150.00
 Task 3 Subtotals: \$9,373.50

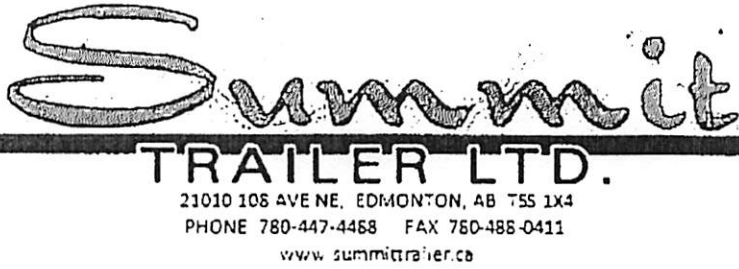
Task: 4 300-101 Supply And Install 6 pin Auxillary Plug

Department: Service

Complaint: -SUPPLY AND INSTALL 6 PIN AUXILLARY PLUG TO OPERATE SIDE DUMP / ENDDUMP COMBINATION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$62.50	\$62.50
AA2	46206-04	TERMINAL BLOCK 4 GANG BUS BA	EA	1.0		
AA3	ATSF14V	FUSE HOLDER ATO NO CVR 14GA	EA	1.0		
AA3	ATO20	FUSE ATO ATC 20 AMP YELLOW	EA	1.0		
AA	98628	SWITCH BLANK PLUG	EA	3.0		
AA2	14/6	ELECTRICAL CABLE -65	FT	35.0		
AA	15-630	PLUG 6 PIN CAST W/SPRING	EA	1.0		
AA2	58027-01	SWITCH ROCKER (ON/OFF)	EA	2.0		
MM3	DECAL-AIRBAG	DECAL SMALL	EA	1.0		
MM3	DECAL-TAILGATE	DECAL SMALL	EA	1.0		

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Customer P/O:	mpatricks1	000	Orig R/O:	0	Completion Date	5/19/2021
AA2	58027-03	SWITCH ROCKER (3 WAY ON/OFF)	EA	1.0		
AA2	58027-04	SWITCH ROCKER (TARP)	EA	1.0		
MM3	DECAL-SIDEDUMP	DECAL SMALL	EA	1.0		
Parts Quote: 362.50						
Task 4 Subtotals				Parts:		\$362.50
				Labor:		\$625.00
				Miscellaneous:		\$62.50
Task 4 Subtotals						<u>\$1,050.00</u>

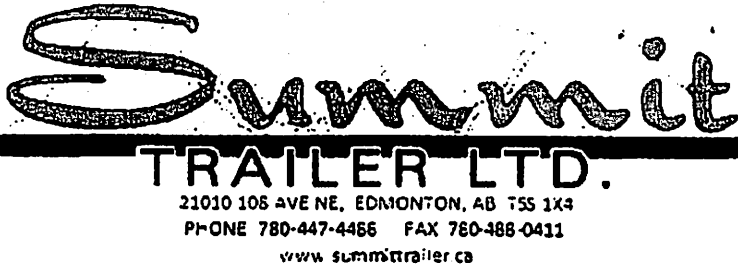
Task: 5 300-106 Supply And Install 2 Power Tarp Controls **Department: Service**
 Complaint: -SUPPLY AND INSTALL 2 POWER TARP CONTROLS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$62.50	\$62.50
GG	214-1231-A61-06	SOLENOID TARP USA TROMBETTA	EA	2.0		
AA3	82-2194	BREAKER 40AMP W BRACKET	EA	2.0		
AA2	4GA-D	POWER CABLE, DUAL 4GA, RED/BLK	FT	80.0		
AA2	5012-45	COPPER LUG, 5/16"X4GA, EACH	EA	8.0		
AA2	HT4236C	COPPER LUG #10/4GA (76-2442)	EA	4.0		
AA2	5012-46	COPPER LUG, 3/8"X4GA, EACH	EA	4.0		
AA2	14/6	ELECTRICAL CABLE -65	FT	18.0		
AA3	ATSF14V	FUSE HOLDER ATO NO CVR 14GA	EA	1.0		
AA2	58027-04	SWITCH ROCKER (TARP)	EA	2.0		
AA2	15-336	PLUG 2PIN HORZ W SPG 82-1042	EA	2.0		
AA3	ATO20	FUSE ATO ATC 20 AMP YELLOW	EA	1.0		
MM3	DECAL-TARP	DECAL SMALL	EA	2.0		
Parts Quote: 662.50						
Task 5 Subtotals				Parts:		\$662.50
				Labor:		\$625.00
				Miscellaneous:		\$62.50
Task 5 Subtotals						<u>\$1,350.00</u>

Task: 6 300-400 Install Fenders Over 1 Axle No Chain Hanger **Department: Service**
 Complaint: -SUPPLY AND INSTALL 180 DEG STAINLESS FENDERS OVER FRONT DRIVE AXLE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$125.00	\$125.00
KK1	FS66S	FENDER 66" SS 1/2 TANDEM 1PC	EA	2.0		
LL1	F331-HD-L	BRACKET FENDER REAR LH H DTY	EA	1.0		
LL1	F331-HD-R	BRACKET FENDER REAR RH H DTY	EA	1.0		
LL1	F200SBHD	BRACKET FENDER PADDLE H DUTY	EA	2.0		
KK1	FHH200	HWD PADDLE MOUNT W CLAMPS(2)	EA	1.0		

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TT	5/8X21/4B-F	BOLT GR8 UNF	EA	2.0		
TT	5/8NYL-F	NUT NYLOC UNF	EA	2.0		
TT	5/8SAE	WASHER FLAT GR8	EA	15.0		
TT	5/8X3B-F	BOLT GR8 UNF	EA	4.0		
TT	5/8ST-F	NUT STOVER UNF	EA	4.0		
MM	1/2X2RB	BELTING RUBBER	FT	4.0		
SS	3/8X2FL-AL	FLAT BAR ALUMINUM	FT	3.0		
KK3	F52	POST MOUNT FENDER THREADED	EA	2.0		

Parts Quote: 1,275.00

Task 6 Subtotals

Parts: \$1,275.00

Labor: \$1,250.00

Miscellaneous: \$125.00

Task 6 Subtotals: \$2,650.00

Task: 7 300-730 SUPPLY AND INSTALL TOOL BOX
 Complaint: - SUPPLY AND INSTALL 18 INCH SMOOTH ALUM STEP BOX

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$25.00	\$25.00
LL	SB18-RND-SM	STEP BOX 18" ALUM SMOOTH	EA	1.0		
LL	T81	BRACKET TOOL BOX GALVINIZED	PR	1.0		
MM	460RUBBER	RUBBER TAPE 1/32" X 2"	FT	4.0		
TT	5/8X21/2B-F	BOLT GR8 UNF	EA	4.0		
TT	5/8ST-F	NUT STOVER UNF	EA	4.0		
TT	5/8SAE	WASHER FLAT GR8	EA	8.0		
99	SUMMIT SMALL	SUMMIT ALUMINUM PLATE SMALL	EA	1.0		

Parts Quote: 875.00

Task 7 Subtotals

Parts: \$875.00

Labor: \$250.00

Miscellaneous: \$25.00

Task 7 Subtotals: \$1,150.00

Detail Tax Info:
 GST - 86925 8103 RT

Total: \$1,179.15

Total Parts:	\$15,745.50
Total Labor:	\$7,125.00
Total Miscellaneous:	\$712.50

** See Last Page for Invoice Total **



**** Reprint ****
 Invoice: 211510040
 Date / Hour: 5/31/2021 8:05:13PM
 Repair Order: 31354
 Customer:
 Branch: 1
 Total Invoice: \$ 24,762.15
 Charge
 Page 6 of 6

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

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

Work: 780-398-3568

Shop: 780-307-4511

Fax: 780-398-2548

Customer P/O. mpatricks1 000 Orig R/O 0 Completion Date. 5/19/2021

Invoice Subtotal:	\$23,583.00
Total Tax:	\$1,179.15
Total Invoice:	\$24,762.15

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	6/30/2021

Remit To: _____
 Summit Trailer Ltd.
 25325 117 Ave
 Acheson, AB T7X 6C2

Roch Solid Solutions

Box 5090
 Westlock AB T7P 2P4
 +1 7803493330
 rssolutions1@hotmail.com
 GST/HST Registration No.: 811962984RT0001

INVOICE

BILL TO

 DDC Sand Gravel & Concrete
 PO Box 690
 21107-Hwy 18
 Thorhild AB T0A3J0

INVOICE 24AR236
DATE 30/01/2026
TERMS Due on receipt
DUE DATE 30/01/2026

DATE		DESCRIPTION	TAX	AMOUNT
29/01/2026	Sandblast, prime & paint	Headache Rack- viper red. labor and materials	GST	2,500.00
29/01/2026	Dissemble, repair, prime, paint, re-assemble	Truck frame, cab back- viper red labor and materials	GST	5,880.00
SUBTOTAL				8,380.00
GST @ 5%				419.00
TOTAL				8,799.00
BALANCE DUE				\$8,799.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	419.00	8,380.00

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

**** Reprint ****
 Invoice: **02NS160923**
 Date / Hour: 2/8/2023 10:44:00AM
 Repair Order: 160923
 Customer:
 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: 22-47

Open Date: 02/07/2023

Completion Date: 02/07/2023

Add User: Charrison

Salesperson: Srowbottom

Unit Number: NR981610

Model Year: 2022

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X6NR981610

Meter: 273202 Kilometers

ECM Reading: 4127

Task: 1 43-010007 FSX DPF Pneumatic cleaning.

Department: 40

Complaint: PNEUMATIC CLEAN LOOSE DPF

Cause: SERVICE DUE TO FAULT CODE, ALARM, OR COLD WEATHER OPERATION

Correction: CLEANED DPF TESED AT 2.1WG BEFORE CLEANING AND AT 2.0WG 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 3/15/2023

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: 02NS162225
 Date / Hour: 4/4/2023 8:19:05AM
 Repair Order: 162225
 Customer:
 Branch: North
 Total Invoice: \$612.85
 Charge
 Page 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: 22-47

Open Date: 03/31/2023

Completion Date: 03/31/2023

Add User: Charrison

Salesperson: Srowbottom

Unit Number: NR981610

Model Year: 2022

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X6NR981610

Meter: 299038 Kilometers

ECM Reading: 4477

Task: 1 05-00050C Clean high-touch asset surfaces Department: 40

90500

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

Cause: CLEANING TASK

Correction: CLEANED HIGH TRAFFIC SURFACES BEFORE AND AFTER SERVICING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 904					
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
					Task 1 Subtotals	\$0.00

Task: 2 13-090000 Brakes - Air Compressor - Diagnose Department: 40

Complaint: PERFDORM ATC2405, TUBE IS LOOSE

Cause: PERFORMED ATC 2405

Correction: CAC PIPING WAS REMOVE TO ALLOW ACCESS TO THE TURBO AND PIPES.. ANY OLD SILICONE THAT WAS LEFT ON THE PIPING HAD TO BE CLEANED OFF TO BE ABLE TO REMOVE THE LINES. THE COMPRESSOR INTAKE FLANGE COULD BE REMOVED AND INSPECTED. AFTER ALL PARTS WERE REMOVED, PICTURES COULD BE TAKEN AND UPLOADED TO THE TRUCK FOLDER. AIR FILTERS WERE REMOVED AND FOUND TO BE 2 DAYS OLD, PICTURES WERE THEN TAKEN AND FILTERS COULD BE PUT BACK IN PLACE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3164067CUM	SEALANT	EA	1.0	\$33.15	\$33.15
P0100	5658098CUM	SEAL,O RING	EA	4.0	\$2.96	\$11.84
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$31.65	\$31.65
Task 2 Subtotals					Parts:	\$44.99
					Labor:	\$395.60
					Miscellaneous:	\$31.65
					Task 2 Subtotals	\$472.24

Task: 3 45-130005 Engine System - Oil Pan Gasket- Replace Department: 40

80012

Complaint: CHECK & ADVISE OIL PAN IS LEAKING OIL

Cause: OIL PAN CRACKED AT MOUNTING FLANGE

Correction: PRESSURE WASHED OIL PAN. OIL PAN CRACKED. PAINTED NEW OIL . CLEANED UP GASKET MATTING SURFACE. TRANSFERED OIL PAN HEATER AND QUICK CONNECTOR OILD DRAIN VALVE OVER. ENGINE OIL PAN HEATER IS SIEZED ON HEATING ELEMENT. HEATER CORD IS PULLED OUT. THE PINS ARE SEIZED. FINISHED INSTALL NEW OIL PAN AND GASKET. TORQUED ALL MOUNTING BOLTS TO 40FTLB. FILLED ENGINE WITH OIL AND RUN UP CHECKED FOR LEAKS NON FOUND

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: 02NS162225
 Date / Hour: 4/4/2023 8:19:05AM
 Repair Order: 162225
 Customer:
 Branch: North
 Total Invoice: \$612.85
 Charge

Page 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: 22-47		Open Date: 03/31/2023		Completion Date: 03/31/2023	
Add User: Charrison		Salesperson: Srowbottom			
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK	LT	6.0	\$6.63 \$39.78
	EHC005	Enviro Charge		1.0	\$0.30 \$0.30
C5300	3163075	RED PAINT	EA	1.0	\$38.74 \$38.74
P0100	3690567CUM	PAN-OIL	EA	1.0	\$2,510.12 \$2,510.12
P0100	4026684CUM	GASKET OIL PAN	EA	1.0	\$325.60 \$325.60
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$110.45 \$110.45
Task 3 Subtotals				Parts:	\$0.00
			0.00	Labor:	\$0.00
				Task 3 Subtotals	\$0.00

Task: 4 15-050002 Steering - Power Steering - Leaks

Department: 40

Complaint: CHECK AND ADVISE STEERING BOX LEAKING
Cause: LEAKING

Correction: CLAMPS ON POWER STEERING LINE (RESERVIOR TO GEAR) WERE DAMAGED CAUSING THE LINE TO BE LOOSE AND LEAK. A NEW GEAR CLAMPS WERE PUT IN AFTER REMOVING THE DAMAGED CLAMPS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	9210TRP	CLAMP-HOSE W/LINER #10	EA	2.0	\$2.31	\$4.62
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$7.91	\$7.91
Task 4 Subtotals					Parts:	\$4.62
			0.50		Labor:	\$98.90
					Miscellaneous:	\$7.91
					Task 4 Subtotals	\$111.43

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$29.18
 Total: \$29.18

2.50	Total Parts:	\$49.61
	Total Labor:	\$494.50
	Total Miscellaneous:	\$39.56
	Invoice Subtotal:	\$583.67
	Total Tax:	\$29.18
	Total Invoice:	\$612.85

Payment Method

Terms

Due Date

Charge

Net 15th of month

5/15/2023

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: 02NS170579
Date / Hour: 8/9/2024 7:19:25PM
Repair Order: 170579
Customer:

Branch: North
Total Invoice: \$1,007.52
Charge

Page 1 of 3

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

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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 22-47

Open Date: 08/06/2024

Completion Date: 08/09/2024

Add User: Charrison

Salesperson: Srowbottom

Unit Number: NR981610

Model Year: 2022

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X6NR981610

Meter: 514492 Kilometers

In-Service Date: 06/01/2021

ECM Reading: 7693

Task: 1 45-000035 ISX EGR Cooler Replace Department: Service

80012

Complaint: CHECK AND ADVISE EGR COOLER LEAKING.

Cause: CONTROL#16675160
WARRANTY TAG# 126000

Correction: INSPECTED AND CONFIRMED EGR COOLER LEAKING INTERNALLY AS WELL AS CRACKED EXTERNALLY. WILL NEED TO REPLACE
EGR COOLER AND CLEAN DOWNSTREAM PIPING.
CONTROL#16675160
REMOVE EGR COOLER AND EGR PIPING AND EGR VALVE. WASH OUT ALL EGR PIPING AND VALVE. INSTALL NEW COOLER.
INSTALL EGR VALVE AND PIPING. FILL COOLANT, RUN UP TO TEMP. TOP UP COOLANT. TAG OLD COOLER FOR WARRANTY
TAG# 126000

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
P0100	2866636CUM	GASKET AFM DEVICE	EA	1.0	\$20.05	\$20.05	
C5300	3163075	RED PAINT	EA	1.0	\$41.36	\$41.36	
P0100	3683144CUM	CLAMP V-BAND	EA	2.0	\$77.73	\$155.46	
P0100	3689587CUM	STUD,HIGH TEMPERATURE	EA	4.0	\$11.55	\$46.20	
P0100	3900630CUM	SCREW,HEX FLANGE HEAD CAP	EA	1.0	\$2.70	\$2.70	
P0100	3963991CUM	WASHER SEALING	EA	2.0	\$7.87	\$15.74	
P0100	4298975CUM	NUT LOCK	EA	4.0	\$12.59	\$50.36	
P0100	5658098CUM	SEAL,O RING	EA	2.0	\$3.13	\$6.26	
P0100	5693915CUM	KIT, EXH RCN COOLER	EA	1.0	\$3,485.26	\$3,485.26	
P0100	90-0012	CLAMP-V BAND 4"	EA	1.0	\$15.66	\$15.66	
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$12.20	\$12.20	
PACCAR: Loyalty Card Program Y246082 1 SHOPSUPP				ENVIRONMENT/MISC SUPPLIES	1.0	\$134.53	\$134.53

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

Task: 2 01-02020 Heater Motor - Repair

Department: Service

Complaint: CHECK AND ADVISE CAB HEATER IS EITHER HOT OR COLD - NO ADJUSTMENT INBETWEEN.

Cause: DIAGNOSE.

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: **02NS170579**
Date / Hour: 8/9/2024 7:19:25PM
Repair Order: 170579
Customer:
Branch: North
Total Invoice: \$1,007.52
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: 22-47

Open Date: 08/06/2024

Completion Date: 08/09/2024

Add User: Charrison

Salesperson: Srowbottom

Correction: INSPECTED AND FOUND CORRODED PINS IN CONNECTOR FOR CAB HEATER CONTROL VALVE. PINS IN VALVE LOOK TO BE OKAY. SUSPECT VALVE WAS REPLACED BUT CONNECTOR WAS NOT REPAIRED. NEED TO REPLACE PINS IN CONNECTOR AND TEST OPERATION OF VALVE.
REPINED THE WATER VALVE CONNECTOR. TIED UP HARNESS. RAN UNIT AND FLIPPED TEMP FROM FULL HEAT TO MAX A/C. TEMP CHANGES AS IT SHOULD. WATER VALVE WORKING OK.

NOTE: Chassis repair - NOT warranty

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	12052848	CONNECTOR-PACKARD, FEMALE 6 WAY	EA	1.0	\$5.63	\$5.63
P0100	CN26400	TERMINAL-F SPADE 16-20GA PACK 150SE	EA	5.0	\$1.45	\$7.25
P0100	CN50900	SEAL-PACKARD CABLE	EA	5.0	\$1.38	\$6.90
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$33.46	\$33.46
				Task 2 Subtotals		
				2.00	Parts:	\$19.78
					Labor:	\$418.30
					Miscellaneous:	\$33.46
					Task 2 Subtotals	\$471.54

Task: 3 43-00004 Exhaust System- Leak

Department: Service

Complaint: NOTICED WHILE INSPECTING EGR ON TASK 1:

EXHAUST MANIFOLD IS LEAKING AT #5.

Cause: LEAKING.

Correction: REMOVED EXHAUST MANIFOLD. CLEAN ALL SEALING SURFACES. INSTALL MANIFOLD WITH NEW GASKETS.

NOTE: Exhaust manifold is EXCLUDED from engine extended coverage - NOT warranty.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1.0	\$28.23	\$28.23
P0100	4965698CUM	SCREW	EA	2.0	\$9.91	\$19.82
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4.0	\$25.28	\$101.12
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$25.10	\$25.10
				Task 3 Subtotals		
				1.50	Parts:	\$149.17
					Labor:	\$313.73
					Miscellaneous:	\$25.10
					Task 3 Subtotals	\$488.00

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$47.98
Total: \$47.98

3.50	Total Parts:	\$168.95
	Total Labor:	\$732.03
	Total Miscellaneous:	\$58.56

** See Last Page for Invoice Total **

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

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

Invoice: **02NS170579**
Date / Hour: 8/9/2024 7:19:25PM
Repair Order: 170579
Customer.
Branch: North
Total Invoice: \$1,007.52
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: 22-47

Open Date: 08/06/2024

Completion Date: 08/09/2024

Add User: Charrison

Salesperson: Srowbottom

Invoice Subtotal:	\$959.54
Total Tax:	\$47.98
Total Invoice:	\$1,007.52

Payment Method

Terms

Due Date

Charge

Net 15th of month

9/15/2024

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

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____