

L18-11
MAY

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



Invoice: INV-24921
Date: 12/16/2025

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-2976	COD	12/16/2025	Doug		21-43

Item	Description	Quantity	Rate	Amount
Complaint: Engine				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Overhaul / C.D- Build air compressor inlet pipe Drain coolant,oil and a /c system . Freon test did not pass. Remove air piping , radiator assembly, fan hub, fan and shroud, a/ c compressor and alternator. Remove valve cover, rocker shafts and injectors. Pull cam gear and idler gear. Remove cam plate and camshaft. Strip head and remove off engine. All cylinders worn, #6 scored. Remove oil pan, pump and plate. Remove all piston and rod assemblies, remove all liners. Clean and inspect all parts . Oil pump relief valve and body scored. Clean and inspect block. Needs to be cut. Rocker shafts and cam look good. Valve recession past spec. Valve cover also split in rear bolt hole . Install new shims and liners. Check protrusion all at .0135 - .014 . Remove and replace all main bearings. Install new pistons and rings on rods and install assemblies in engine. Replace piston cooler nozzles. Install new cylinder head. Replace 10 head bolts. Install camshaft and set timing as well as cam and idler gear backlash. Install 6 new injectors and tubes. Install rocker shafts. Set running clearance. Set all valves and Jake's. Install new valve cover. Install new oil pump. Install plate tube and pan. Install all accessories on left and right side. Paint engine. Separate air charge cooler from radiator and wash out both . Test air charge cooler, good install back on radiator and install assembly in truck. Replace bypass hose to surge tank. Hook up all lines and hoses rework coolant lines to turbo actuator for delete. Change fuel, oil and air filters. Fill crank case. Fill cooling system. Charge a/c system. - Created: 12/1/2025 Completed: 12/15/2025	55.00000	\$153.00	\$8,415.00
Parts	Dirty Core for cylinder head - Inherent Core for 5628269RX	-1.00000	\$1,138.50	-\$1,138.50
Parts	Inherent Core for cylinder head - Inherent Core for 5628269RX	1.00000	\$1,138.50	\$1,138.50
Parts	overhaul kit - 5693831	1.00000	\$13,078.15	\$13,078.15
Parts	cylinder head - 5628269RX	1.00000	\$12,699.80	\$12,699.80
Parts	shim - 5298564	6.00000	\$97.36	\$584.16
Parts	Exhaust manifold - 3683870	1.00000	\$631.04	\$631.04
Parts	v band clamp - 4966454	1.00000	\$94.48	\$94.48

Parts	Belt - D84-1000-6061620	1.00000	\$83.78	\$83.78
Parts	belt - D84-1000-6122310	1.00000	\$167.01	\$167.01
Parts	oil pump - 5680039RX	1.00000	\$1,292.79	\$1,292.79
Parts	Inherent Core for oil pump - 5680039RX#	1.00000	\$132.00	\$132.00
Parts	Dirty Core for oil pump - 5680039RX#	-1.00000	\$132.00	-\$132.00
Parts	short head bolt - 3678506	10.00000	\$40.19	\$401.90
Parts	waterpump seal - 3685456	1.00000	\$5.98	\$5.98
Parts	coolant bypass lube - bypass	1.00000	\$825.00	\$825.00
Parts	Cummins ISX vibration dampner - 718041-600	1.00000	\$930.00	\$930.00
Parts	pressure sensor - 4928594	1.00000	\$269.56	\$269.56
Parts	1/4" x 1/8" air brake connector - 14684A	1.00000	\$1.69	\$1.69
Parts	oil drain gasket - 5264570	1.00000	\$6.19	\$6.19
Parts	X15 coolant line - KH-301-04	1.00000	\$63.42	\$63.42
Parts	M10 allen plug - A-6M2-10	1.00000	\$2.51	\$2.51
Parts	4" exhaust gasket - 2866636	1.00000	\$23.22	\$23.22
Parts	Valve Cover - 3689760	1.00000	\$729.54	\$729.54
Parts	1" heater hose - 28444	3.00000	\$8.40	\$25.20
Parts	11/16 - 1 1/2" hose clamp - 53516	2.00000	\$1.34	\$2.68
Parts	fuel filter - FS20172	1.00000	\$54.55	\$54.55
Parts	oil - 15W40	44.00000	\$4.75	\$209.00
Parts	Apex red paint - 3163075	2.00000	\$50.98	\$101.96
Parts	trp 50/50 coolant - EC7501	56.00000	\$3.15	\$176.40
Parts	air filter - AF4197	2.00000	\$120.68	\$241.36
Parts	isx adaptor - isx adaptor	1.00000	\$88.80	\$88.80
Parts	fitting - R4-NPM-2020	1.00000	\$3.84	\$3.84
Parts	3/4" insulated clamp - 54534	1.00000	\$1.55	\$1.55
Parts	freon - R134A	3.80000	\$17.75	\$67.45
Parts	injector - 5579421SE	6.00000	\$1,059.80	\$6,358.80
Parts	Inherent Core for injector - 5579421SE#	6.00000	\$493.35	\$2,960.10
Parts	Dirty Core for injector - 5579421SE#	-6.00000	\$493.35	-\$2,960.10
Parts	1/4 pipe coupling - N245-025	1.00000	\$1.63	\$1.63
Parts	fitting - 121B	1.00000	\$1.14	\$1.14
			Subtotal	\$47,639.58

Complaint: Emissions delete

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / E.S- removed passenger step, removed both exhaust clamps, unhooked both def lines and unplugged main harness, cut hold down straps and removed the burner. Sealed off open ends of the burner and put on a pallet.	4.00000	\$153.00	\$612.00
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KD- Fabricate new exhaust system and build support underneath passenger side step. - Created: 12/3/2025 Completed: 12/15/2025

Parts	5" connector - 41899	1.00000	\$25.76	\$25.76
Parts	muffler - 562.U65091	1.00000	\$163.97	\$163.97
Parts	5" v band clamp - 90-0013	1.00000	\$30.61	\$30.61
Parts	connector - P235797	1.00000	\$148.35	\$148.35
Parts	5" narrow alum. band clamp - 35228	1.00000	\$10.06	\$10.06
Parts	exhaust clamp / galv. - 33970	1.00000	\$13.17	\$13.17
Parts	5" muffler clamp - MUC5R	2.00000	\$7.88	\$15.76
Parts	5" 90 deg. exhaust elbow - 41532	2.00000	\$68.06	\$136.12
Parts	1/4 x 2 flat bar - 55754	1.25000	\$2.25	\$2.81
			Subtotal	\$1,158.61

Complaint: Counterbores.

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Overhaul / TK- Cut counterbores for Cummins engine. Measured all liner protrusions. - Created: 12/4/2025 Completed: 12/4/2025	7.84313	\$153.00	\$1,200.00
			Subtotal	\$1,200.00

Complaint: ecm calibration

Cause: ecm calibrationq

(Inspection)

Labor	Correction: Engine / Electrical / - Created: 12/4/2025 Completed: 12/4/2025	0.00000		\$0.00
Labor	ecm calibration	1.00000	\$3,500.00	\$3,500.00
			Subtotal	\$3,500.00

Complaint: test injectors

Cause: engine overhaul

(Inspection)

Labor	Correction: Engine / Fuel / - Created: 12/11/2025 Completed: 12/11/2025	0.00000		\$0.00
Labor	test injectors	6.00000	\$110.00	\$660.00
			Subtotal	\$660.00

Complaint: engine dyno

Cause: Customer request

Labor	Correction: Engine / Overhaul / - Created: 12/15/2025 Completed: 12/16/2025	0.00000		\$0.00
Labor	engine dyno	1.00000	\$815.00	\$815.00
			Subtotal	\$815.00

Unit: 21-43 VIN: 1NKWL40X5MR966642
Fleet #: Engine# 80240155

2021 Kenworth W9 Series
 Chassis: 713,375 Kilometres

Labor	\$15,202.00
Parts	\$39,771.19
Shop Supplies	\$315.56
Pre-Charge Subtotal	\$55,288.75
GST (5% of \$55,288.75)	\$2,764.44
Total	\$58,053.19
Payments & Credits	\$0.00
Balance Due	\$58,053.19

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

Chased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T6S 2P5
Phone: 780-453-3431

Invoice: 02NS179086
Date / Hour: 11/28/2025 7:40:03PM
Repair Order: 179086
Customer: '
Branch: North
Total Invoice: \$519.75

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: 21-43

Open Date: 11/28/2025

Completion Date: 11/28/2025

Add User: Charrison

Salesperson: Srowbottom

Unit Number: MR966642

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWL40X5MR966642

Meter: 713375 Kilometers

In-Service Date: 05/06/2020

ECM Reading: 11665

Task: 1 43-010015 FSX DPF AND DOC PNEUMATIC CLEANING

Department: Service

Complaint: CLEAN LOOSE DPF / DOC

Cause: SERVICE DUE

Correction: PERFORMED PNEUMATIC DPF/DOC CLEANING

DPF 2.2 BEFORE CLEANING, 2.0 AFTER CLEANING

DOC 2.0AFTER CLEANING

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

GST/HST Number: R101577278

Detail Tax Info:

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

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

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	12/15/2025

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: 02NS171081
Date / Hour: 9/12/2024 4:57:38PM
Repair Order: 171081
Customer:

Branch: North
Total Invoice: 4,372.81

Charge

Page 1 of 4

Received 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: 21-43

Open Date: 09/05/2024

Completion Date: 09/12/2024

Add User: Truddell

Salesperson: Srowbottom

Unit Number: MR966642

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWL40X5MR966642

Meter: 590873 Kilometers

In-Service Date: 05/06/2020

ECM Reading: 9637

Task: 1 45-000039 EGR Exhaust Gas Recirculation Diagnose

Department: Service

80012

Complaint: CHECK AND ADVISE EGR COOLER LEAKS.

Cause: INTAKE NOX SENSOR

GUIDANZ CASE NUMBER 01022980
CONTROL #16709735

Correction: FOUND ONLY EXTERNAL COOLANT LEAKS SEE TASK 2. FOUND CHECK ENGINE LIGHT ON-PERFORM AN ENGINE DOWNLOAD AND FOUND MULTIPLE ACTIVE FAULTS FOR THE INTAKE NOX SENSOR AND ACTIVE FAULT 3282 FOR DPF MAINTENANCE. OPEN GUIDANZ CASE NUMBER 01022980 AND TROUBLE SHOOT. CHECK FOR RELATED FAULTS AND FOUND NONE. CHECK FOR REVISIONS FOR THE FAULT AND FOUND NO REVISIONS FOR ANY OF THE FAULTS. GUIDANZ DIRECTS TO REPLACE THE INTAKE NOX SENSOR. REPLACE THE NOX SENSOR AS PER GUIDANZ THEN PERFORM THE REPAIR VERIFICATION. FOUND SOFTWARE WAS NOT UP TO DATE, UPDATE SOFTWARE FROM HD10458.01 TO .07. TROUBLE SHOOT FAULT 5383 AND WAS DIRECTED TO TSB 220096 THAT ADVISED THAT IF THIS FAULT IS ACTIVE THAT THE DPF WILL NEED TO BE CLEANED AS PART OF MAINTENANCE SEE TASK 4-5.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3687930RXCUM	SENSOR,NITROGEN OXIDE	EA	1.0	\$799.07	\$799.07
PACCAR: Loyalty Card Program M24SEP6709 13						
PACCAR: Loyalty Card Program M24SEP6709 13						
P0100	432687200 D	CORE SENSOR	EA	1.0	\$280.50	\$280.50
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	5.0	\$1.36	\$6.80
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$75.03	\$75.03
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
					Task 1 Subtotals	\$0.00

Task: 2 42-000005 Cooling System- Coolant Loss- Diagnose

Department: Service

Complaint: CHECK AND ADVISE COOLANT LEAK AT THE UPPER PART OF THE LOWER RAD HOSE.

Cause: LEAKING.

Correction: REPLACED HOSE CLAMP AND PRESSURE TESTED SYSTEM, NO LEAKS FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	9212TRP	CLAMP-HOSE W/LINER #12	EA	1.0	\$2.18	\$2.18
P0100	9224TRP	CLAMP-HOSE W/LINER #24	EA	1.0	\$2.30	\$2.30
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$8.37	\$8.37
Task 2 Subtotals					Parts:	\$4.48
					Labor:	\$104.58
					Task 2 Subtotals	\$109.06

** 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: **02NS171081**
 Date / Hour: 9/12/2024 4:57:38PM
 Repair Order: 171081
 Customer:
 Branch: North
 Total Invoice: \$4,372.81
 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
 Office Phone: (780) 398-3568
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-43	Open Date: 09/05/2024	Completion Date: 09/12/2024
Add User: Truddell	Salesperson: Srowbottom	
	Miscellaneous:	\$8.37
	Task 2 Subtotals	\$117.43

Task: 3 13-010292 Air Line -Repair Department: Service

Complaint: CHECK AND ADVISE AIR LINE TO THE FAN HUB IS LEAKING.
Cause: LEAKING.

Correction: FOUND THE AIR LEAK WAS COMING FROM THE PRIMARY AIR LINE. REPLACED LINE FROM FIRE WALL TO TREADLE VALVE UNDER CAB. TESTED FOR AIR LEAKS, NONE FOUND. SECURED AIR LINES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext. Price
647	3270-0610-0100	TUBING-AIRBRAKE BLACK 3/8 OD 100 FT	FT	25.0	\$1.05	\$26.25
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	25.0	\$0.16	\$4.00
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	25.0	\$0.41	\$10.25
831	FG9005	FITTING-PUSHCON BRS UNION	EA	1.0	\$14.15	\$14.15
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$46.27	\$46.27
				Task 3 Subtotals		
				3.00	Parts:	\$54.65
					Labor:	\$578.40
					Miscellaneous:	\$46.27
				Task 3 Subtotals		\$679.32

Task: 4 43-010006 FSX DPF Remove and Reinstall from chassis. Department: Service

Remove DPF from vehicle for servicing, Reinstall and check operation.

Complaint: REMOVE AND REINSTALL ON VEHICLE.

Cause: MAINTENANCE

Correction: REMOVED STEP BRACKET AND SENSORS, DOC INLET SENSOR BROKE INSIDE OF THE FITTING DUE TO BE SEIZED WHILE REMOVING, REMOVED DPF/DOC. INSTALLED NEW DPF TEMP SENSOR MODULE. INSTALL THE STEP ON P/S SIDE. CONNECT TO INSITE. RESET THE AFTREATMENT FILTERS STATUS AND RESET THE FAULTS. NONE RETURNED. RAN UNIT UP TO TEMP. PERFORMED REGEN, CONFIRMED REPAIRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2880213CUM	CLAMP V-BAND 5.5" EPA Y	EA	1.0	\$82.42	\$82.42
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$25.55	\$25.55
P0100	4384562CUM	SENSOR, TEMPERATURE	EA	1.0	\$407.79	\$407.79
P0100	5304849CUM	V-BAND CLAMP	EA	2.0	\$143.00	\$286.00
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2.0	\$104.37	\$208.74
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	15.0	\$0.16	\$2.40
				Task 4 Subtotals		
				3.80	Parts:	\$1,012.90
					Labor:	\$732.64
				Task 4 Subtotals		\$1,745.54

** 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

Chased From
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
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Branch: North
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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
Office Phone: (780) 398-3568
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-43

Open Date: 09/05/2024

Completion Date: 09/12/2024

Add User: Truddell

Salesperson: Srowbottom

Task: 5 43-010015 FSX DPF and DOC Pneumatic cleaning.

Department: Service

Pneumatic Clean DPF & DOC

Complaint: PNEUMATIC CLEAN DPF AND DOC.

Cause: SERVICE DUE.

Correction: PERFORMED PNEUMATIC DPF/DOC CLEANING

DPF 4.7 BEFORE CLEANING, 2.2 AFTER CLEANING

DOC 2.2 AFTER CLEANING

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote: 495.00					
Task 5 Subtotals				Parts:	\$0.00
				Labor:	\$495.00
				Task 5 Subtotals	\$495.00

Task: 6 43-000004 Exhaust System- Leak

Department: Service

Complaint: CLAMP AT THE FLEX PIPE INLET IS LEAKING EXHAUST.

Cause: LEAKING.

Correction: REMOVED CLAMPS AND REMOVED FLEX PIPE TO CLEAN MATING SURFACES AND INSTALL NEW. CLEANED ALL SURFACES AND MOUNTING HARDWARE. ASSEMBLED TURBO OUTLET PIPE AND FLEX PIPE. CONFIRMED REPAIRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2866636CUM	GASKET AFM DEVICE	EA	2.0	\$20.05	\$40.10
P0100	2866636CUM	GASKET AFM DEVICE	EA	1.0	\$20.05	\$20.05
P0100	90-0012	CLAMP-V BAND 4"	EA	2.0	\$15.66	\$31.32
P0100	90-0012	CLAMP-V BAND 4"	EA	1.0	\$15.66	\$15.66
P0100	M66-7889-001	PIPE-EXHAUST	EA	1.0	\$342.51	\$342.51
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$50.20	\$50.20
Task 6 Subtotals				Parts:	\$449.64	
				Labor:	\$627.45	
				Miscellaneous:	\$50.20	
				Task 6 Subtotals	\$1,127.29	

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

10.30
Total: \$208.23

10.30	Total Parts:	\$1,521.67
	Total Labor:	\$2,538.07
	Total Miscellaneous:	\$104.84
	Invoice Subtotal:	\$4,164.58
	Total Tax:	\$208.23
	Total Invoice:	\$4,372.81

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: **02NS171081**
Date / Hour: 9/12/2024 4:57:38PM
Repair Order: 171081
Customer:
Branch: North
Total Invoice: \$4,372.81
Charge
Page 4 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
Office Phone: (780) 398-3568
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-43

Open Date: 09/05/2024

Completion Date: 09/12/2024

Add User: Truddell

Salesperson: Srowbottom

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	10/15/2024

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: _____

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

Invoice: **02NS154169**
 Date / Hour: 4/11/2022 4:47:45PM
 Repair Order: 154169
 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
 Work: (780) 398-3568

Ship To: Dale Croswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0
 Fax: 780-398-2548

Customer P/O: 21.43 Truddell Srowbottom Orig R/O: 0 Completion Date: 04/06/2022

Unit Number: MR966642 **Model Year: 2021** **Make/Model: KENWORTH W900B**
Type: Class 8 **VIN: 1NKWL40X5MR966642** **Meter: 282604 Kilometers**
ECM Reading: 4748

Task: 1 43-010007 FSX DPF Pneumatic cleaning. Department: 40
Complaint: LOOSE DPF CLEANING
Cause: CLEAN DPF
Correction: CLEANED LOOSE DPF
 WAS 2.8 NOW 1.9

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

GST/HST Number: R101577278

Mail 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 5/15/2022

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: _____

ENTERED



Heavy Equipment / Truck Repair & CVIP Station

Box 129

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

INVOICE 1680

Table with job details: Job Name /Number (2021 KENWORTH), UNIT (W900B), License (21-43), s/n, HRS (2,357), KMS (143,269), Job Location (SHOP), Starting Date (APRIL 26, 2021), Job Phone ((780) 398-3568), Billing Date (MAY 17, 2021)

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

DESCRIPTION OF WORK

CVIP #7239333 TYPE A-FULL INSPECTION. ALL WHEELS REMOVED
ALL BRAKES GOOD. REINSTALL AXLE 2 TIRES, SET PRESSURES. CHECK LIGHTS AND OTHER SAFETY
EQUIPMENT. REQUIRES WINDSHIELD TO BE REPLACED. NOTE OTHER MINOR ISSUES FOUND. CHANGE OVER 2
STEER TIRES/BEADS, INFLATE TO 110 PSI, CHANGE OVER 4 DRIVE TIRES *DIRECTIONAL* ON AXLE #3, INFLATE
TO 100 PSI. REMOVED AND REPLACED WINDSHIELD ON DRIVERS SIDE. REPLACED FAN BELT AND CONVEX
MIRROR PASSENGER SIDE. FREED SLACK PINS AND SPRAYED ALL. TORQUED ALL WHEELS, CLEANED MOISTURE
FROM CAB LIGHTS, SET BRAKES, FREED PINTLE UP AND GREASED WHOLE TRUCK. REPLACED FOG LIGHT AND
HEAD LIGHT. ISSUED INSPECTION STICKER.

Main invoice table with columns: QTY, MATERIAL, PRICE, AMOUNT, OTHER CHARGES, W/O#, HRS, RATE, AMOUNT. Includes subtotals for LABOUR (\$1,068.00), MATERIAL (\$28.12), and TOTAL (\$1,184.57).

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.