

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

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

Invoice: **02NP903750**
 Date / Time: 9/8/2025 10:52:42AM
 Parts Order: 903750
 Customer: 03126
 Branch: North
 Invoice Total: **\$9,140.51**
 *** Charge ***
 Page 1 of 1

L18-12
MH

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
 Shop Phone: (780) 398-3568
 Fax: 780-398-2548
 Email: ap@dcdsandandgravel.ca

Customer P/O: 21-45 Inside Slmn: Bmnoholitny Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
C1494	RTL018918BCGL	EATON LOCAL REBUILD TRANSMISSION	EA	1	\$4,705.25	\$4,705.25
						Bin Location: PR59F3
C1494	RTL018918BC	CORE TRANSMISSION FULLER	EA	1	\$4,000.00	\$4,000.00
						Bin Location: CB01

Customer Tax ID: 100921899RT0001
 HST Number: R101577278
 GST REGISTRATION NUMBER: R101577278

\$435.26
 Total: \$435.26

Total Parts:	\$4,705.25
Total Core Charges:	\$4,000.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$8,705.25
Total Tax:	\$435.26
Invoice Total:	\$9,140.51

Payment Method: Charge Payment Terms: Net 15th of month Due Date: 10/15/2025

VEHICLE ID NO: 1NKWL40X7MR970286
 2021 W900B KENWORTH

REF # Original Work Order 140269

Reference # R40809

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

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% per annum).

SIGNATURE: _____

PRINT NAME: _____

MD Truck Repair

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



Invoice: INV-23759
 Date: 12/17/2024

Bill To

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

Remit Payment To

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1911	COD	12/17/2024	Doug		21-45

Item	Description	Quantity	Rate	Amount
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Complaint: High crank case pressure

Cause: Customer request

Labor	<p>Correction: Engine / Overhaul / Hook up computer download data on eng ser #80241111 has code 0555 3 counts inactive crankcase pressure data valid but above normal operating range. Drain coolant hook up a/c tester pass hook up a/c machine recover 1.700 kg of freon unhook a/c machine. Remove air and cac piping. Remove radiator assembly; rad mounting nuts were seized. Remove all parts on LHS, RHS front of engine. Remove valve cover all top end parts remove cyl head. Found #6 liner dusted, top ring broken. Drain oil and remove oil pan, stiffener plate, oil pump. Remove all cyl packs. Clean block deck lower counter bores. tap head bolt holes. wash block; found cracks on lower counter bores. Cut all six counterbores. Test cac and fan hub ok. remove all parts from cyl head. Clean and inspect parts. found both rocker shafts worn out; detent holes oblonged on shafts. found compressor inlet pipe grooved where o ring seals and alternator accessory bracket grooves where inlet pipe o ring seals. Disassemble oil pump; ok. assemble oil pump. Remove vibration dampner install new dampner. Install new liners measure liner protrusion. Roll in in main bearings; check endplay ok. Assemble piston and connecting rods. Install all pistons. Install all parts on new cyl head install cyl head, camshaft front gears set backlash install front cover. Install all rockers on new shafts install jake rebuild kit into jake rockers. Install all top end parts set Jake's and valves install valve cover. Install all parts on LHS,RHS front of engine install new alternator accy bracket and compressor inlet pipe. Wash out radiator assembly very dirty. Install oil pump, stiffener plate, oil pan. Install radiator assembly, cac and air piping. Install new oil and fuel filter. Fill with oil and coolant. Check air filters brand new. Hook up a/c machine vacuum and charge 1.700 kg of freon unhook a/c machine. - Created: 12/4/2024 Completed: 12/17/2024</p>	55.00000	\$153.00	\$8,415.00
Parts	shim - 5298564	6.00000	\$90.12	\$540.72

Item	Description	Quantity	Rate	Amount
Parts	Cummins ISX vibration dampner - 718041-600	1.00000	\$872.00	\$872.00
Parts	overhaul kit - 5693831	1.00000	\$12,923.54	\$12,923.54
Parts	cylinder head - 5628269RXCUM	1.00000	\$11,888.22	\$11,888.22
Parts	Inherent Core for cylinder head - 5628269RXCUM#	1.00000	\$990.00	\$990.00
Parts	Dirty Core for cylinder head - 5628269RXCUM#	-1.00000	\$990.00	-\$990.00
Parts	rocker lever shaft - 2882570	1.00000	\$406.06	\$406.06
Parts	rocker lever shaft - 2882571	1.00000	\$407.45	\$407.45
Parts	engine brake overhaul kit - 2882081	1.00000	\$719.91	\$719.91
Parts	air compressor inlet tube - 5658312	1.00000	\$129.83	\$129.83
Parts	short head bolt - 3678506	12.00000	\$36.74	\$440.88
Parts	injector fuel supply connector - 2894829	1.00000	\$154.25	\$154.25
Parts	accessory support - 3694955	1.00000	\$526.53	\$526.53
Parts	belt - 6061620	1.00000	\$77.76	\$77.76
Parts	captive washer cap screw - 3689758	2.00000	\$6.66	\$13.32
Parts	valve cover gasket - 3104392	1.00000	\$99.61	\$99.61
Parts	pressure sensor - 4928594	1.00000	\$248.54	\$248.54
Parts	trp 50/50 coolant - EC7501	54.00000	\$3.15	\$170.10
Parts	dual clamp - 836040	1.00000	\$1.48	\$1.48
Parts	18-22 ring terminal - 9021	1.00000	\$1.50	\$1.50
Parts	1" heater hose - 28444	3.00000	\$8.40	\$25.20
Parts	1 1/2" insulated clamp - 545112	2.00000	\$3.18	\$6.36
Parts	oil - 15W40	46.00000	\$4.75	\$218.50
			Subtotal	\$38,286.76

Complaint: cut counterbores

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Overhaul / Cut all 6 counterbores . - Created: 12/9/2024 Completed: 12/17/2024	7.84314	\$153.00	\$1,200.00
			Subtotal	\$1,200.00

Complaint: Build exhaust

Cause: Delete

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Exhaust / Exhaust Pipe / removed DPF canister under passenger side step Build exhaust system under passenger side step with muffler Build support bracket for exhaust Reinstall step - Created: 12/16/2024 Completed: 12/17/2024	4.00000	\$153.00	\$612.00
Parts	5" resonator - 21835	1.00000	\$143.06	\$143.06
Parts	5" v band clamp - 90-0013	1.00000	\$25.42	\$25.42
Parts	connector - P235797	1.00000	\$144.21	\$144.21
Parts	5" 90 deg. exhaust elbow - 41532	1.00000	\$82.23	\$82.23
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 elbow - 41832	1.00000	\$92.12	\$92.12
Parts	exhaust clamp / galv. - 33970	3.00000	\$13.63	\$40.89
Parts	5" muffler clamp - MUC5R	1.00000	\$7.88	\$7.88
Parts	1/4 x 2 flat bar - 55754	0.50000	\$2.30	\$1.15
			Subtotal	\$1,187.03

Complaint: ecm calibration

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Electrical / - Created: 12/17/2024 Completed: 12/17/2024	0.00000		\$0.00
Parts	ecm calibration - calibration	1.00000	\$3,500.00	\$3,500.00
			Subtotal	\$3,500.00

Complaint: engine dyno

Cause: Customer request

Labor	Correction: Engine / Overhaul / - Created: 12/17/2024 Completed: 12/17/2024	0.00000		\$0.00
Parts	engine dyno - dyno	1.00000	\$725.00	\$725.00
			Subtotal	\$725.00

Unit: 21-45 VIN: 1NKWL40X7MR970286
2021 Kenworth W9 Series
Chassis: 760,990 Kilometres

Labor	\$10,227.00
Parts	\$34,671.79
Shop Supplies	\$315.95
Pre-Charge Subtotal	\$45,214.74
GST (5% of \$45,214.74)	\$2,260.74
Total	\$47,475.48
Payments & Credits	\$0.00
Balance Due	\$47,475.48

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: **02NS172337**
Date / Hour: 11/22/2024 11:31:33AM
Repair Order: 172337
Customer: 03126
Branch: North
Total Invoice: 624.75

Charge

Page 1 of 1

Acquired 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: 21-45

Open Date: 11/21/2024

Completion Date: 11/22/2024

Add User: Csabrowsky

Salesperson: Srowbottom

Unit Number: 21-45

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWL40X7MR970286

Meter: 751242 Kilometers

In-Service Date: 05/06/2020

ECM Reading: 12878

Task: 1 43-010008 FSX DPF Thermal and Pneumatic cleaning.

Department: Service

Complaint: PNEUMATICALLY CLEAN DPF.

Cause: MAINTENANCE.

Correction: FLOW TESTED DPF BEFORE CLEANING; 5.6WG. VERIFIED DPF WAS NOT BREACHED. CLEANED DPF AND FLOW TESTED AGAIN;

2.4WG AND SPEC IS 1.8-2.3WG. RECOMMEND BAKING DPF IN KILN AND THEN CLEANING AGAIN.

PRESSURE WASHED DPF, PERFORMED THERMAL CLEAN AND PNEUMATIC CLEAN. DPF NOW TESTS 1.9

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 595.00				

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$29.75

Total: \$29.75

Total Parts:	\$0.00
Total Labor:	\$595.00
Invoice Subtotal:	\$595.00
Total Tax:	\$29.75
Total Invoice:	\$624.75

Payment Method

Terms

Due Date

Charge

Net 15th of month

12/15/2024

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
LATE CHARGE 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: **02NS171995**
Date / Hour: 11/5/2024 3:40:35PM
Repair Order: 171995
Customer: 03126
Branch: North
Total Invoice: 0.00

Charge

Page 1 of 2

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: 21-45

Open Date: 10/31/2024

Completion Date: 11/01/2024

Add User: Csabrowsky

Salesperson: Srowbottom

Unit Number: 21-45

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWL40X7MR970286

Meter: 751242 Kilometers

In-Service Date: 05/06/2020

ECM Reading: 12979

Task: 1 45-000035 ISX EGR Cooler Replace

80012

Department: Service

Complaint: CHECK & ADVISE EGR COOLER IS LEAKING

Cause: CONTROL # 16778005

GUIDANZ # 01095020

EGR COOLER LEAKING

Correction: FOUND SOOT ON EGR COOLER, SPRAYED EGR COOLER AND SURROUNDING COMPONENTS WITH SOAPY WATER AND FOUND LEAK FROM BODY OF EGR COOLER.

DRAINED COOLANT INTO CLEAN BIN, REMOVED INTAKE PIPING.

REMOVE TURBO AND EGR. PAINTED NEW COMPONENTS.

INSTALLED NEW EGR WITH NEW CLAMPS AND GASKETS AS PROVIDED.

REMOVED ALL OLD O-RINGS/GASKETS AND REPLACED.

FOLLOWED SERVICE MANUAL FOR TORQUE SPECS ON ALL COMPONENTS.

REFILLED COOLANT AND VACUUMED COOLING SYSTEM TO REMOVE AIR POCKETS.

BACKED UNIT OUT AND PRESSURE WASHED ENGINE BAY FROM ALL SPILLED OIL AND COOLANT.

UNIT HAD HIGH SOOT LEVEL MESSAGE ON DASH WHEN PULLING OUT TO WASH, DETERMINED WE WOULD PERFORM A REGEN TO ENSURE UNIT WOULD HAVE NO ISSUES UPON RETURN TO CUSTOMER.

PERFORMED REGEN AND NO CODES CAME ACTIVE. INSPECTED UNIT AFTER REGEN FOR LEAKS AND FOUND NONE. TOPPED UP COOLANT LEVEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3683144CUM	CLAMP V-BAND	EA	2.0	\$77.18	\$154.36
P0100	3689587CUM	STUD,HIGH TEMPERATURE	EA	4.0	\$11.47	\$45.88
P0100	3963991CUM	WASHER SEALING	EA	2.0	\$7.72	\$15.44
P0100	4298975CUM	NUT LOCK	EA	4.0	\$12.35	\$49.40
P0100	5658098CUM	SEAL,O RING	EA	2.0	\$3.12	\$6.24
P0100	5693915CUM	KIT, EXH RCN COOLER	EA	1.0	\$3,417.24	\$3,417.24
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	\$186.28	\$186.28

GST/HST Number: R101577278

Oil Tax Info:

Total Parts: \$0.00
Total Labor: \$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

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

Invoice: 02NS171995
Date / Hour: 11/5/2024 3:40:35PM
Repair Order: 171995
Customer: 03126
Branch: North
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
Office Phone: (780) 398-3568
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-45

Open Date: 10/31/2024

Completion Date: 11/01/2024

Add User: Csabrowsky

Salesperson: Srowbottom

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

Payment Method

Charge

Terms

Net 15th of month

Due Date

12/15/2024

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: 06AS47232
 Date / Hour: 5/26/2022 2:52:56PM
 Repair Order: 47232
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$3,085.62
 Charge
 Page 1 of 4

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
 Shop: (780) 398-3568 Fax: 780-398-2548

Customer P/O: 21-45 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 05/26/2022

Unit Number: 21-45 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1NKWL40X7MR970286 Meter: 333026 Kilometers
 ECM Reading: 5789

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

80012

Complaint: 2347

Correction: 533 VERIFIED CAMPAIGN SHOWS OPEN ON EDS. LOOKED THROUGH THE ESN LISTING FOR CORRECT DIPSTICK PART NUMBER.
 INSTALLED NEW DIPSTICK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5663959CUM	DIPSTICK	EA	1.0	\$62.34	\$62.34
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$6.46	\$6.46
				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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 533					
				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: 533					
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 3 Subtotals		\$0.00

Task: 4 15-030000 Steering - Steering Gear - Diagnose Department: 21

Complaint: DIAGNOSE AND ADVISE - STEERING BOX HAS LOTS OF PLAY

Correction: 533 VERIFIED SECTOR SHAFT LEAKING, UP/DOWN, IN/OUT PLAY. CHECKING WARRANTY IF THIS IS COVERED
 533 USED DIAL INDICATOR TO MEASURE UP/DOWN PLAY 0.10" AND IN/OUT 0.03". LOOKED UP WARRANTY ON SIR, UNIT IS NO LONGER COVERED. LOOKED UP VENDOR WARRANTY, CALLED AND LEFT A MESSAGE
 533 WAS ABLE TO TIGHTEN SECTOR SHAFT, NO LONGER HAS PLAY. CALLED SCOTT AT TRW. ADVISED NO LONGER HAS PLAY BUT THE SECTOR SHAFT IS LEAKING. HE SAID TO REPLACE THE GEAR.
 533 R&R STEERING GEAR. HAD TO DRILL OUT COTTER PIN FROM DRAG LINK THAT WAS ATTACHED TO THE PITMAN ARM. FILLED POWER STEERING SYSTEM. SET POPPETS. NEEDS R/T. TAGGED GEAR FOR WARRANTY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S1150	550050745	PZL DEX/MERC ATF_6*1QT_A0II	EA	2.0	\$5.69	\$11.38
	EHC010	Enviro Charge		1.0	\$0.20	\$0.20

** 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: **06AS47232**
 Date / Hour: 5/26/2022 2:52:56PM
 Repair Order: 47232
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$3,085.62
 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:	21-45	Dwoodman	Srowbottom	Orig R/O:	0	Completion Date:	5/26/2022
P0100	85165G	GEAR-POWER STEERING REMAN-Core	EA	1.0		\$660.00	\$660.00
M0047	HWC00147	NUT-HEX SL NYL 3/4-16NFX1.250T N126	EA	2.0		\$9.40	\$18.80
P0100	TAS85145AEXCH	EX GEAR-POWER STEERING	EA	1.0		\$1,842.66	\$1,842.66
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0		\$30.05	\$30.05
				Task 4 Subtotals		Parts:	\$1,872.84
						Core Chg:	\$660.00
						EHC:	\$0.20
						Labor:	\$375.60
						Miscellaneous:	\$30.05
				Task 4 Subtotals			\$2,938.69

Task: 5 13-090000 Brakes - Air Compressor - Diagnose Department: 21

80012

Complaint: CHECK AND ADVISE AIR COMPRESSOR PUSHING OIL

Correction: 533 STARTED T/S AIR COMPRESSOR

533 FOLLOW EDS T/S. CHECKED AIR FILTERS, INTAKE PIPING FOR LEAKS, DISCHARGE LINE FOR BLOCKAGES. FOUND CARBON BUILD UP IN DISCHARGE LINE. HAD 1.3MM OF BUILD UP, NEED TO REPLACE IF THERE WAS 1.6MM AS PER EDS. REMOVED DISCHARGE LINE AND CLEANED IT OUT. UNABLE TO PERFORM FLOW TEST WITH EXTERNAL TANK BECAUSE WE DO NOT HAVE ONE. CALLED CUMMINS TO SEE WHAT CHECKS THEY WANT DONE. WAS TOLD TO FOLLOW STEP FOR CARBON BUILD UP. HAD TO GET AIR COMPRESSOR CLEANING KIT. MISSING A COUPLE ITEMS, HAD TO MAKE IT WORK. RAN ATF THROUGH COMPRESSOR, STILL THE SAME BUILD TIME OF 5 MINUTES 10 SECONDS FROM 0-125PSI. EDS NEXT STEP WAS TO REPLACE COMPRESSOR. HAD TO REMOVE RAD SUPPORT, POWER STEERING RESERVOIR AND STEER SHAFT, INTAKE PIPE TO GAIN ACCESS TO GET COMPRESSOR OUT. SWAP OVER FITTINGS WITH NEW O-RINGS AND, PAINT COMPRESSOR AND TAG OLD ONE FOR WARRANTY. TESTED OPERATION. CLEARED FAULTS AND UPLOAD CLEAN DOWNLOAD. REPAIR COMPLETE
 5/26/2022 1:29:10 PM 533 CONTROL NUMBER- 15521287

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
P0100	3689649RXCUM	COMPRESSOR,1 CYLAIR	EA	1.0	\$1,913.68	\$1,913.68	
P0100	3692406CUM	SEAL,O RING	EA	1.0	\$8.29	\$8.29	
P0100	431821900 D	COMPRESSOR,1 CYLAIR-Core	EA	1.0	\$132.00	\$132.00	
P0100	4988280CUM	GASKET HYDRAULIC PUMP	EA	1.0	\$4.79	\$4.79	
P0100	5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1.0	\$18.82	\$18.82	
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$11.27	\$11.27	
	PACCAR: Loyalty Card Program Y223197 1.00						
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$225.81	\$225.81	
				Task 5 Subtotals		Parts:	\$0.00
				0.00		Labor:	\$0.00
				Task 5 Subtotals			\$0.00

Task: 7 15-030000 Steering - Steering Gear - Diagnose Department: 21

80001

Complaint: DIAGNOSE AND ADVISE - STEERING BOX HAS LOTS OF PLAY

Cause: RO 47232

TASK 4
 VENDOR EXTENDED CLAIM ON CUSTOMER BEHALF.
 CREDIT ONCE WARRANTY IS PAID.

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

Invoice: **06AS47232**
 Date / Hour: 5/26/2022 2:52:56PM
 Repair Order: 47232
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$3,085.62
 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: 21-45 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 5/26/2022

Correction: 533 VERIFIED SECTOR SHAFT LEAKING, UP/DOWN, IN/OUT PLAY. CHECKING WARRANTY IF THIS IS COVERED
 533 USED DIAL INDICATOR TO MEASURE UP/DOWN PLAY 0.10" AND IN/OUT 0.03". LOOKED UP WARRANTY ON SIR, UNIT IS NO LONGER COVERED. LOOKED UP VENDOR WARRANTY, CALLED AND LEFT A MESSAGE
 533 WAS ABLE TO TIGHTEN SECTOR SHAFT, NO LONGER HAS PLAY. CALLED SCOTT AT TRW. ADVISED NO LONGER HAS PLAY BUT THE SECTOR SHAFT IS LEAKING. HE SAID TO REPLACE THE GEAR.
 533 R&R STEERING GEAR. HAD TO DRILL OUT COTTER PIN FROM DRAG LINK THAT WAS ATTACHED TO THE PITMAN ARM. FILLED POWER STEERING SYSTEM. SET POPPETS. NEEDS R/T. TAGGED GEAR FOR WARRANTY

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

GST/HST Number:

Detail Tax Info:

ST REGISTRATION NUMBER: R101577278 \$146.93
 Total: \$146.93

	Total Parts:	\$1,872.84
	Total Core Charge:	\$660.00
	Total EHC:	\$0.20
2.00	Total Labor:	\$375.60
	Total Miscellaneous:	\$30.05
	Invoice Subtotal:	\$2,938.69
	Total Tax:	\$146.93
	Total Invoice:	\$3,085.62

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

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

Invoice: 06AS47232
Date / Hour: 5/26/2022 2:52:56PM
Repair Order: 47232
Customer: 03126
Branch: Leduc
Total Invoice: \$3,085.62
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: 21-45 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 5/26/2022

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: 02NS154429
Date / Hour: 4/23/2022 10:31:58AM
Repair Order: 154429
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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: ASK DOUG

Csabrowsky

Srowbottom

Orig R/O: 0

Completion Date: 04/21/2022

Unit Number: MR970286

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWL40X7MR970286

Meter: 324476 Kilometers

ECM Reading: 5640

Task: 1 43-010007 FSX DPF Pneumatic cleaning.

Department: 40

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.

4.3 BEFORE CLEANING, 2.2 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

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
REST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____



Heavy Equipment / Truck Repair & CVIP Station

Box 129

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

INVOICE 1691

Job Name /Number	UNIT	License
2021 KENWORTH W900B 21-45		CDY4165
s/n	HRS	2,765
1NKWL40X7MR970286	KMS	160,253
Job Location	Starting Date	
SHOP	Apr 28, 2021	
Job Phone	Billing Date	
(780) 398-3568	May 31, 2021	

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

DESCRIPTION OF WORK
 CVIP # 7239335 TYPE A - FULL INSPECTION WITH DRUM REMOVED. UNIT 21-45
 CHANGE OVER FRONT STEER TIRES - SUPPLIED. INSTALL 16 OZ BEADS EACH TIRE, SET TO 110 PSI
 REMOVED AND REPLACED FRONT WINDSHIELDS - SUPPLIED. CHECK LIGHTS, SAFETY EQUIPMENT.
 RECORD THREAD DEPTHS. PULL OFF TIRES, MEASURE BRAKES, SET DRIVE TIRE PRESSURES. REINSTALL
 TIRES. TORQUE ALL. REPLACE PLUG BESIDE DEF TANK. CHECK SUSPENSION, EXHAUST, DRIVE LINE -
 NO ISSUES. AIR LEAK BY AXLE 2, WAS PUSH CONNECT - SET IN PLACE. REMOVED AND REPLACED DRIVER
 HOOD LIGHT. FULL GREASE JOB

							W/O#	1435
QTY	MATERIAL	PRICE	AMOUNT	OTHER CHARGES				
4	8 OZ BALANCING BEADS	\$11.26	\$45.04	SHOP/TRUCK SUPPLIES		\$30.12		
2	TUBES GREASE	\$3.88	\$5.82					
1	MISC SHOP SUPPLIES	\$5.35	\$5.35					
			\$0.00					
			\$0.00			TOTAL OTHER	\$30.12	
			\$0.00	LABOUR	HRS	RATE	AMOUNT	
			\$0.00	CV 3 AXLE TRUCK	1	\$300	\$300.00	
			\$0.00	REPAIRS	5.5	\$128	\$704.00	
			\$0.00			\$0.00		
			\$0.00			\$0.00		
			\$0.00			\$0.00		
			\$0.00			\$0.00		
			\$0.00			TOTAL LABOUR	\$1,004.00	
			\$0.00					
			\$0.00					
			\$0.00			TOTAL OTHER	\$30.12	
DATE COMPLETED:		TOTAL MATERIAL	\$56.21	----->		TOTAL MATERIAL	\$56.21	
TERMS:						SUBTOTAL	\$1,090.33	
Please pay by invoice as monthly statements are not issued.						GST	\$54.52	
				Thank You		TOTAL	\$1,144.85	

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.

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

Invoice: **06AS29797**
 Date / Hour: 10/7/2020 11:17:07AM
 Repair Order: 29797
 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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Moranchuk Srowbottom Orig R/O: 0 Completion Date: 10/5/2020

Unit Number: MR970286 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1NKWL40X7MR970286 Meter: 72556 Kilometers
 ECM Reading: 1288

Task: 1 05-00050C 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: 731					
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 22-002005 Rear Axle - Ctr Diff Input seal - Replace Department: 21

80001

Complaint: CHECK AND ADVISE - AXLE #2 PINION SEAL LEAKING

Cause: DAN2189801

Correction: 731 DID NOT FIND LEAK AT PINION SEAL AXLE#2 BUT DID MEASURE 0.025" OF AXIAL END PLAY ON PINION SHAFT. PERFORM PLUG SWAP AND FOUND A LARGE PIECE OF METAL ON THE MAGNETIC PLUG. POTENTIAL CATASTROPHIC FAILURE OF POWER DIVIDER. WILL NEED TO BE REMOVED AND INSPECTED. PICTURES UPLOADED TO WARRANTY FOLDER.

731 RE ASSEMBLE POWER DIVIDER AND SET ENDPLAY ON INPUT SHAFT TO SPEC. INSTALL NEW INPUT SEAL. INSTALL YOKE WITH NEW NUT. STAKE NUT. INSTALL DRIVELINE WITH NEW STRAP KITS AND TORQUE TO SPEC. CONNECT INTER AXLE LOCK AIR LINE. FILL DIFF WITH USED OIL.

690 TOOK FOR TEST DRIVE, NEEDS QC

731 GREASE U-JOINT AND CHECK OIL LEVEL. PARK UNIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	131008K	KIT-SEAL, PINION NUT AND LOCKTITE.	EA	1.0	\$82.79	\$82.79
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$19.54	\$19.54
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$19.54	\$19.54
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$84.58	\$84.58
				Task 2 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
				Task 2 Subtotals		\$0.00

GST/HST Number:

Detail Tax Info:

0.00	Total Parts:	\$0.00
	Total Labor:	\$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: 06AS29797
Date / Hour: 10/7/2020 11:17:07AM
Repair Order: 29797
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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Moranchuk Srowbottom Orig R/O: 0 Completion Date: 10/5/2020

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	11/15/2020

VERIFICATION OF EMISSIONS SYSTEM

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

IN

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

SIGNATURE _____ DATE _____

PRINT NAME: _____

OUT

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

SIGNATURE _____ DATE _____

PRINT NAME: _____

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

Invoice: 06AS29194
 Date / Hour: 9/10/2020 11:32:48AM
 Repair Order: 29194
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$0.00
 Charge
 Page 1 of 3

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

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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: NEED Hludditt Srowbottom Orig R/O: 0 Completion Date: 9/8/2020

Unit Number: MR970286 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1NKWL40X7MR970286 Meter: 59920 Kilometers
 ECM Reading: 1063

Task: 1 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: 533					
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
					Task 1 Subtotals	\$0.00

Task: 2 05-000033 3-Axle Alignment Department: 21

95000

Complaint: 3 AXLE ALIGNMENT

Correction: 533 PERFORMED 3 AXLE ALIGNMENT. ADJUSTED CASTER, CROSS CASTER, TOE, THRUST AND SCRUB ANGLES. TORQUED U-BOLTS TO SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
B0045	431071	4"X6.5" BRONZE 1 DEGREE SHIM	EA	1.0	\$46.86	\$46.86
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$23.98	\$23.98
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
					Task 2 Subtotals	\$0.00

Task: 3 22-030000 Rear Axle - Driven - Differential - Diagnose Department: 21

80001

Complaint: FRONT PINON SEAL LEAKING

Correction: 793 PULLED TRUCK INTO BAY. INSPECTED #1 DIFF INPUT AND FOUND IT HAS SLIGHT SWEATING. USED DIAL INDICATOR TO CHECK END PLAY. END PLAY AT .002 THOU, SPEC IS .001-.005. END PLAY IS WITHIN SPEC
 793 TOOK PICTURES AND UPLOADED TO SERVER
 793 REMOVED BREATHER AND INSPECTED. BREATHER IS NOT PLUGGED OR OBSTRUCTED. CHECKED OIL LEVEL IN DIFF. OIL LEVEL IS FULL
 764 REMOVED DRIVELINE FROM #2 INPUT YOKE. REMOVED INPUT YOKE, REMOVED SEAL. CLEANED SEALING SURFACE AND YOKE. INSTALLED NEW SEAL. REINSTALLED YOKE WITH NEW NUT. TORQUED YOKE NUT TO SPEC AND STAKED. REINSTALLED DRIVELINE TO YOKE WITH NEW STRAP KIT. TORQUED STRAPS TO SPEC AND MARKED WITH TORQUE COMPOUND. PRESSURE WASHED OLD FLUID FROM AXLE. REPAIR COMPLETED.
 683 ROAD TEST UNIT - NO ISSUES FOUND

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	J0	131008K	EA	1.0	\$82.79	\$82.79
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$19.54	\$19.54
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$100.90	\$100.90
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: 06AS29194
Date / Hour: 9/10/2020 11:32:48AM
Repair Order: 29194
Customer: 03126
Branch: Leduc
Total Invoice: \$0.00
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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O:	NEED	Hludditt	Srowbottom	Orig R/O: 0	Completion Date: 9/8/2020
Task 3 Subtotals					\$0.00

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	10/15/2020

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

Invoice: 06AS29194
Date / Hour: 9/10/2020 11:32:48AM
Repair Order: 29194
Customer: 03126
Branch: Leduc
Total Invoice: \$0.00
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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: NEED Hludditt Srowbottom Orig R/O: 0 Completion Date: 9/8/2020

VERIFICATION OF EMISSIONS SYSTEM

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

IN

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY LOOSE ARTICLES LEFT IN THE TRUCK CAB.

IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM, I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

OUT

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

SIGNATURE _____ DATE _____

PRINT NAME: _____



21010 108 AVE NE, EDMONTON, AB T5S 1X4
 PHONE: 780-447-4488 FAX: 780-488-0411
 www.summittrailer.ca

Invoice: **201340019**
 Date / Hour: 5/13/2020 4:16:59PM
 Repair Order: 29462
 Customer: 00760
 Branch: 1
 Total Invoice: \$ 431.03
 Charge

Page 1 of 1

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: mdaynes 000 Orig R/O: 0 Completion Date: 5/11/2020

Unit Number: 21-45 **Model Year: 2020** **Make/Model: KENWORTH DUMP TRUCK**
Type: Truck **VIN: 1NKWL40X7MR970286** **Meter: 2451 Kilometers**

Task: 1 125-100 Cylinder Operation **Department: Service**
Complaint: - INSTALL CYLINDER LIMIT VALVE ON UNIT
Correction: - INSTALL AIR KICK OUT VALVE FOR HYDRAULICS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$23.80	\$23.80
FF1	14700540	PNEUMATIC VALVE 1/4" HYVA	EA	1.0	\$137.90	\$137.90
FF2	1/4SYN-RED	SYNFLEX AIR LINE 1/4" RED	EA	15.0	\$0.60	\$9.00
	1/2SPL-BLK	SPLIT LOOM 1/2" BLACK PER FT	FT	5.0	\$0.36	\$1.80

Detail Tax Info:
 GST - 86925 8103 RT

Total \$20.53
 Total \$20.53

Total Parts:	\$148.70
Total Labor:	\$238.00
Total Miscellaneous:	\$23.80
Invoice Subtotal:	\$410.50
Total Tax:	\$20.53
Total Invoice:	\$431.03

Payment Method Terms Due Date
 Charge Net 30 Days 6/12/2020

Remit To:
 Summit Trailer Ltd.
 21010 108th Ave NW
 Edmonton, AB T5S 1X4