

D44-1
SEP

BBJ Five Star Service Inc.

PO Box 26092
Regina, SK S4R 8R7, CA
bbjshop@sasktel.net
306-721-0655



Invoice: INV-61885
Date: 3/12/2025

Bill To
Lipsett Cartage Ltd.
PO BOX 26036 NORTHGATE RO
Regina, SK S4R 8R7, CA
P: (306) 525-5227

Remit Payment To
Mailing Address
PO Box 26092
Regina, SK S4R 8R7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3602	Net 30	4/11/2025			92

Item	Description	Quantity	Rate	Amount
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Complaint: FRONT STRUCTURE

Cause: Customer request

Labor	Correction:	17.00000	\$165.00	\$2,805.00
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Chassis / Chassis / BROUGHT TRUCK INTO SHOP, DRAINED COOLANT & DRAINED ENGINE OIL. REMOVED OIL PAN, CHARGE AIR PIPES, A/C CONDENSOR & COMPRESSOR. DID NOT DISCONNECT A/C LINES. REMOVED UPPER & LOWER RAD HOSES. REMOVED RADIATOR ASSEMBLY, FAN, FAN SHROUD & FAN HUB. REMOVED ALTERNATOR & ALTERNATOR BRACKET. REMOVED CRANKCASE VENTILATION SYSTEM. REMOVED CRANK SHAFT PULLEY & DAMPENER. REMOVED FRONT CRANK SEAL, FRONT COVER, CAM GEAR & ADJUSTABLE IDLER GEAR. REMOVED LOWER IDLER GEARS, LOWER FRONT COVER & FUEL PUMP IDLER GEAR. REMOVED AIR COMPRESSOR BOLTS & FUEL PUMP BOLTS. REMOVED FRONT STRUCTURE. INSTALLED PLUG INTO FRONT OIL GALLERY. CLEANED ENGINE BLOCK. CLEANED AIR COMPRESSOR & FUEL PUMP. CLEANED REST OF PARTS FOR REUSE.

INSTALLED NEW FRONT STRUCTURE GASKET & NEW AIR COMPRESSOR GASKET. INSTALLED NEW FUEL PUMP GASKET WITH "RIGHT STUFF" SILICONE ON IT. INSTALLED NEW FRONT STRUCTURE TO ENGINE.

INSTALLED ALL BOLTS & TORQUED TO SPEC. INSTALLED LOWER IDLER GEARS, CAM GEAR & ADJUSTABLE IDLER GEAR. SET BACKLASH TO 0.004". INSTALLED FUEL PUMP IDLER GEAR. INSTALLED LOWER COVER WITH NEW GASKET. INSTALLED CAM & CRANK SENSORS WITH NEW O-RINGS. INSTALLED FRONT COVER WITH NEW GASKET. INSTALLED ALTERNATOR BRACKET & ALTERNATOR. INSTALLED NEW FRONT CRANK SEAL. INSTALLED CRANK DAMPENER & PULLEY. INSTALLED FAN HUB, CRANKCASE VENTILATION SYSTEM, FAN SHROUD & FAN BLADE.

92

Item	Description	Quantity	Rate	Amount
	INSTALLED BELTS. CLEANED OIL PAN & INSTALLED WITH NEW GASKET. INSTALLED NEW OIL FILTER, FILLED ENGINE WITH NEW 15W40 EXL OIL. INSTALLED RADIATOR ASSEMBLY. INSTALLED UPPER & LOWER RAD HOSES. INSTALLED A/C COMPRESSOR & CONDENSOR. INSTALLED CHARGE PIPES. REFILLED COOLING SYSTEM WITH OLD COOLANT. STARTED ENGINE & RAN. RUNS GOOD, NO LEAKS. TOOK TRUCK OUT & RAN UP TO OPERATING TEMPERATURE. BROUGHT BACK INTO SHOP & CHECKED FOR LEAKS, NO LEAKS. TROUBLE SHOT FAN RUNNING CONTINUOUSLY. FOUND WIRING FOR A/C HIGH PRESSURE SWITCH NO GOOD. RAN NEW WIRING TO A/C SWITCH WITH NEW PLUG & PINS. FAN WORKS PROPERLY NOW. TROUBLE SHOT SQUEALING NOISE. DRIVER SAYS SQUEAL SEEMS TO GO AWAY & THEN IT'S SPIRATIC. IF SHE LETS GO OF FUEL PEDAL & BRINGS TRUCK BELOW 100KM/HR THE SQUEAL WILL STOP. CHECKED RELEASE BEARING ON CLUTCH & DRIVELINE. ALL SEEMS GOOD. GREASED DRIVE LINE & RELEASE BEARING. CHECKED SHACKLE PINS & THEY'RE TIGHT. FOUND DRIVER SIDE UPPER SHACKLE PIN VERY HARD TO GET GREASE INTO, BUT GOOD GREASE IN IT. ONLY SQUEAL THAT CAN BE HEARD IT A LITTLE SQUEAL WHEN FAN CUTS IN & GOES AWAY WHEN FAN GETS UP TO RPM. - Completed: 3/12/2025			
Parts	GEAR HOUSING - 5468170	1.00000	\$1,641.79	\$1,641.79
Parts	GEAR HOUSING GASKET - 4393089	1.00000	\$143.15	\$143.15
Parts	FUEL PUMP GASKET - 5414049	1.00000	\$49.88	\$49.88
Parts	ACCESSORY DRIVE SUPPORT GASKET - 5440813CUM	1.00000	\$29.46	\$29.46
Parts	OIL SEAL - 3685173	1.00000	\$127.53	\$127.53
Parts	SEAL - 3687007	1.00000	\$79.34	\$79.34
Parts	SENSOR ADAPTOR SEAL - 3685556	1.00000	\$23.54	\$23.54
Parts	SEAL, O-RING - 4299124	1.00000	\$22.63	\$22.63
Parts	O-RING - 4299125	1.00000	\$29.92	\$29.92
Parts	CAM COVER GASKET - 5719778	1.00000	\$18.34	\$18.34
Parts	GEAR HOUSING GASKET - 5658175	1.00000	\$21.16	\$21.16
Parts	O-RING - 4928599	2.00000	\$16.40	\$32.80
Parts	OIL SYN BLEND PETRO CAN - OIL 15/40 EXL	42.00000	\$6.15	\$258.30
Parts	ENVIRONMENTAL DISPOSAL FEE - EHC10	42.00000	\$0.10	\$4.20
Parts	OIL FILTER - CUMMINS - FLE-LF14000NN	1.00000	\$77.78	\$77.78
Parts	EHC CHARGE - E.H.C.100	1.00000	\$1.00	\$1.00
Parts	18GA. GREEN WIRE - GRO879006	4.00000	\$0.14	\$0.56
Parts	18GA. RED WIRE - GRO879000	4.00000	\$0.14	\$0.56
Parts	BUTT CONN SMLSS 22-16 G - WUR5539705	1.00000	\$0.58	\$0.58
Parts	HEAT SHRINK 1/8X6" BLACK - DW18BK	1.00000	\$0.68	\$0.68

Item	Description	Quantity	Rate	Amount
Parts	TIE WRAP STANDARD - GRO836020	15.00000	\$0.10	\$1.50
Parts	TIES HEAVY DUTY 15 3/4 - GRO836028	10.00000	\$0.23	\$2.30
			Subtotal	\$5,372.00
	Freight	1.00	\$10.00	\$10.00
Unit: 92 VIN: 1XPXD40X3KD631455				Labor \$2,805.00
2019 Peterbilt 389				Parts \$2,567.00
Chassis: 1,229,585 Kilometers				Shop Supplies \$140.25
				Pre-Charge Subtotal \$5,512.25
				Freight \$10.00
				GST \$275.61
				(5% of \$5,512.25)
				Total \$5,797.86
				Payments & Credits \$0.00
				Balance Due \$5,797.86

Cab Card SK139-10-2024-0

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: _____

BBJ Five Star Service Inc.

PO Box 26092

Regina, SK S4R 8R7, CA

bbjshop@sasktel.net

306-721-0655



Invoice:

INV-61403

Date:

1/31/2025

Bill To

Lipsett Cartage Ltd.

PO BOX 26036 NORTHGATE RO

Regina, SK S4R 8R7, CA

P: (306) 525-5227

Remit Payment To

Mailing Address

PO Box 26092

Regina, SK S4R 8R7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3373	Net 30	3/2/2025			92

Item	Description	Quantity	Rate	Amount
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Complaint: VALVE SET & OIL LEAK**Cause:** Customer request

Labor	Correction:	12.50000	\$165.00	\$2,062.50
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Chassis / Chassis / - BROUGHT TRUCK INTO SHOP AND REMOVE VALVE COVER. PERFORMED VALVE ADJUSTMENT AND FOUND ALL VALVES TO BE TIGHT. SET ALL VALVES AND ENGINE BRAKES TO SPEC. REINSTALLED VALVE COVER. TOOK OUT AND PRESSURE WASHED ENGINE.

- RAN ENGINE TO CHECK FOR OIL LEAKS, FOUND HIGH PRESSURE FUEL PUMP LEAKING. REMOVED ALL FUEL LINES FROM PUMP. REMOVED GEAR PUMP. REMOVED HIGH PRESSURE PUMP. FOUND WEAR ON PUMP HOUSING AND FRONT STRUCTURE ON GASKET SURFACE. CUSTOMNER REQUEST TO REINSTALL PUMP WITH NEW GASKET AND PUT RIGHT STUFF RTV ON GASKET. INSTALLED FUEL PUMP WITH NEW GASKETS AND RTV ON GASKET. INSTALLED GEAR PUMP. INSTALLED ALL FUEL LINES. PRIMED FUEO SYSTEM. STARTED ENGINE AND TOOK OUT AND RAN TO CHECK FOR LEAKS. NO LEAKS FROM PUMP BUT FOUND STRUCTURE IS CRACKED UNDER AIR COMPRESSOR AND LEAKING OIL. - Completed: 2/3/2025

Parts	GEAR COVER PLUG - 3688113	1.00000	\$26.86	\$26.86
Parts	GROMMET - 3683670	1.00000	\$12.98	\$12.98
Parts	VALVE COVER GASKET - 3104392	1.00000	\$124.33	\$124.33
Parts	FUEL PUMP GASKET - 5414049	1.00000	\$53.40	\$53.40
Parts	SEAL, O RING - 3090126	1.00000	\$19.99	\$19.99
	Subtotal			\$2,300.06
	FRIEGHT CHARGE	1.00	\$10.00	\$10.00

Unit: 92 VIN: 1XPXD40X3KD631455
2019 Peterbilt 389
Chassis: 1,209,720 Kilometers

Labor	\$2,062.50
Parts	\$237.56
Shop Supplies	\$103.13
Pre-Charge Subtotal	\$2,403.19
FRIEGHT CHARGE	\$10.00
GST (5% of \$2,413.19)	\$120.66
Total	\$2,533.85
Payments & Credits	\$0.00
Balance Due	\$2,533.85

Cab Card SK139-10-2024-0

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: _____

BBJ Five Star Service Inc.
 PO Box 26092
 Regina, SK S4R 8R7, CA
 bbjshop@sasktel.net
 306-721-0655



Invoice: INV-60443
Date: 11/4/2024

Bill To
 Lipsett Cartage Ltd.
 PO BOX 26036 NORTHGATE RO
 Regina, SK S4R 8R7, CA
 P: (306) 525-5227

Remit Payment To
 Mailing Address
 PO Box 26092
 Regina, SK S4R 8R7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2849	Net 30	12/4/2024			92

Item	Description	Quantity	Rate	Amount
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Complaint: LEAKS

Cause: Customer request

92

Labor	Correction: Chassis / Chassis / OIL LEAK BROUGHT TRUCK INTO SHOP AND CHECKED OIL LEAK. FOUND AIR COMPRESSOR IS LEAKING. REMOVED POWER STEERING PUMP. REMOVED D/S CHARGE PIPE. REMOVED THROTTLE RESTRICTION VALVE. REMOVED COMPRESSOR INTAKE PIPE. DRAINED COOLANT AND REMOVED COMPRESSOR. FOUND FRONT PLUG ON BOTTOM OF COMPRESSOR IS LEAKING. ORDERED NEW COMPRESSOR. CLEANED UP MOUNTING SURFACE. SWAPPED OVER FITTINGS AND INSTALLED COMPRESSOR INTAKE PIPE. INSTALLED THROTTLE RESTRICTION VALVE AND CHARGE PIPE. EXHAUST MANIFOLD LEAK CHECKED FOR EXHAUST MANIFOLD LEAK. FOUND MANIFOLD LEAKING AT CYLINDERS 2 AND 5. REMOVED TURBO AND EXHAUST MANIFOLD. CHECKED MANIFOLD FOR STRAIGHTNESS OUT BY 0.038" SENT OUT TO BE PLAINED. ONCE MANIFOLD BACK INSTALLED WITH NEW GASKETS AND NEW BOLTS INSTALLED TURBO WITH ALL NEW GASKETS AND MANIFOLD STUDS AND NUTS. REFILLED COOLING SYSTEM WITH OLD COOLANT. RAN TRUCK AT IDLE FOR 10 MINS WITH DISCHARGE LINE OFF COMPRESSOR TO BREAK IN. HOOKED UP LINE AND TOOK TRUCK OUT AND WASHED ENGINE. RAN AND CHECKED FOR LEAKS. NO LEAKS. RELEASED VEHICLE - Completed: 10/31/2024	11.00000	\$150.00	\$1,650.00
Parts	GASKET - ACCESSORY DRIVE SUPPORT - 5440813	1.00000	\$30.35	\$30.35
Parts	BOLT - 4965698	12.00000	\$13.78	\$165.36
Parts	EXHAUST MANIFOLD GASKET - 5486657	4.00000	\$34.27	\$137.08
Parts	LOCKNUT - 4298975	4.00000	\$17.08	\$68.32
Parts	STUD - 4298242	4.00000	\$30.99	\$123.96

Item	Description	Quantity	Rate	Amount
Parts	OIL DRAIN GASKET - 5264570	1.00000	\$6.52	\$6.52
Parts	TURBO GASKET - 3695041	1.00000	\$26.78	\$26.78
Parts	EXHAUST MANIFOLD GASKET - 3682940	1.00000	\$39.07	\$39.07
Parts	GASKET - ACCESSORY DRIVE SUPPORT - 5440813	1.00000	\$29.46	\$29.46
Parts	AIR COMPRESSOR - 3689649RXCUM	1.00000	\$2,483.06	\$2,483.06
Parts	Inherent Core for AIR COMPRESSOR - Inherent Core for 3689649RXCUM	1.00000	\$137.50	\$137.50
Parts	Dirty Core for AIR COMPRESSOR - Dirty Core for 3689649RXCUM	-1.00000	\$137.50	-\$137.50
Parts	BACK SEATING DRAIN CK3/8 MPT - FAI240-C	1.00000	\$7.24	\$7.24
Parts	SPRING CLAMP, 4.06 - 4.37 - HC19425	1.00000	\$12.09	\$12.09
Parts	HYDRAULIC PUMP GASKET - 4988280	1.00000	\$8.03	\$8.03
Parts	TIES 8" SM STD - GRO836018	5.00000	\$0.07	\$0.35
Parts	OIL AUTOMATIC TRANNY FLUID - OILATF	1.00000	\$9.98	\$9.98
Parts	ENVIRO - E.H.C.10	1.00000	\$0.10	\$0.10
Parts	TRP ANTIFREEZE 50/50 RED - EC7501	1.00000	\$12.87	\$12.87
Parts	1.10 DOLLAR ENVIRONMENTAL FEE - E.H.C.110	1.00000	\$1.10	\$1.10
			Subtotal	\$4,811.72
FRIEGHT CHARGE		1.00	\$20.00	\$20.00

Unit: 92 VIN: 1XPXD40X3KD631455
 2019 Peterbilt 389
 Chassis: 1,159,919 Kilometers

Labor	\$1,650.00
Parts	\$3,161.72
Shop Supplies	\$82.50
Pre-Charge Subtotal	\$4,894.22
FRIEGHT CHARGE	\$20.00
GST (5% of \$4,914.22)	\$245.71
Total	\$5,159.93
Payments & Credits	\$0.00
Balance Due	\$5,159.93

Cab Card SK139-10-2023-0

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

BBJ Five Star Service Inc.
 PO Box 26092
 Regina, SK S4R 8R7, CA
 bbjshop@sasktel.net
 306-721-0655



Invoice: **INV-58192**
 Date: **5/30/2024**

clutch

Bill To
 Lipsett Cartage Ltd.
 PO BOX 26036 NORTHGATE RO
 Regina, SK S4R 8R7, CA

Ship To
 Lipsett Cartage Ltd.
 PO BOX 26036
 NORTHGATE RO
 Regina, SK S4R 8R7,
 CA

Remit Payment To
 Mailing Address
 PO Box 26092
 Regina, SK S4R
 8R7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1796	Net 30	6/29/2024	[auto-created from email/cell info]		94

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR CLUTCH				
Cause: Customer request				

92

Labor	Correction: Chassis / Chassis / REMOVED COVER & INSPECTED, FOUND CLUTCH PIECES IN BELL HOUSING. DISCONNECTED & REMOVED TRANSMISSION. REMOVED FLYWHEEL & CLUTCH. BEARING PLATE DAMAGED & INPUT SHAFT WORN. CLUTCH FORK DAMAGED. REMOVED FORK & INPUT SHAFT. REPLACED INPUT SHAFT, BEARING, PLATE & CLUTCH FORK. SLAVE CYLINDER SHOWS DAMAGE & IS LEAKING. REPLACED SLAVE CYLINDER & BLED SYSTEM. TOPPED UP FLUID. INSTALLED FLYWHEEL & CLUTCH. INSTALLED & CONNECTED TRANSMISSION. TEST DROVE & RECHECKED - Completed: 5/30/2024	14.00000	\$150.00	\$2,100.00
Parts	SLAVE CYLINDER - 3866377C91	1.00000	\$836.83	\$836.83
Parts	2050 EATON CLUTCH - 108925-25AM	1.00000	\$1,439.30	\$1,439.30
Parts	HD CLUTCH YOKE - A7786	1.00000	\$417.40	\$417.40
Parts	INPUT SHAFT ASSEMBLY - S1659-BULK-1	1.00000	\$177.75	\$177.75
Parts	ROLLER BEARING - 4308451	1.00000	\$99.57	\$99.57
Parts	RETAINER BEARING - 20550	1.00000	\$48.06	\$48.06
Parts	SNAP RING - 14750	1.00000	\$1.56	\$1.56
Parts	SNAP RING - 16980	1.00000	\$2.24	\$2.24
Parts	BEARING - 6306LLU	1.00000	\$18.21	\$18.21
Parts	O-RING KIT - K3341	1.00000	\$31.11	\$31.11
Parts	FLYWHEEL RECESS - LAB0680	1.00000	\$105.73	\$105.73
Parts	CLUTCH BRAKE, 2" 2 PC BABCOCK - DLSB200	1.00000	\$55.37	\$55.37
Parts	STRAP KIT - SPI250-70-18X	2.00000	\$31.80	\$63.60

Item	Description	Quantity	Rate	Amount
Parts	AB ELBOW 90 DEGREE 5/32X1/8 - FAI869-2-1/2A	1.00000	\$9.90	\$9.90
Parts	AB CONN 3/8 TX3/8 MPT - FAI1468-6C	1.00000	\$4.62	\$4.62
Parts	GASKET TOP TOWER FULLER - GSK4305294	1.00000	\$16.13	\$16.13
Subtotal				\$5,427.38

Unit: 94 VIN: 3HSLGAPR7KN431844

License Plate: (SK) 750 MNY

2019 International LS532

Chassis: 900,438 Kilometers

Labor	\$2,100.00
Parts	\$3,327.38
Shop Supplies	\$105.00
Pre-Charge Subtotal	\$5,532.38
GST (5% of \$5,532.38)	\$276.62
Total	\$5,809.00
Payments & Credits	\$0.00
Balance Due	\$5,809.00

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Customer Signature: _____

Printed Name: _____ Date: _____

BBJ Five Star Service Inc.
 PO Box 26092
 Regina, SK S4R 8R7, CA
 bbjshop@sasktel.net
 306-721-0655



Invoice: INV-57310
Date: 3/28/2024

Bill To
 Lipsett Cartage Ltd.

Remit Payment To
Mailing Address
 PO Box 26092
 Regina, SK S4R 8R7, CA

92
 Turbo

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1390	Net 30	4/27/2024	Donna		92

Item	Description	Quantity	Rate	Amount
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Complaint: TROUBLE SHOOT - REPLACE TURBO

Cause: Customer request

Labor	Correction: Chassis / Chassis / BROUGHT TRUCK INTO SHOP & REMOVED & REPLACED TURBO. NEW TURBO CAME WITH INSTALLED ACTUATOR. ALL NEW GASKETS USED. REUSED COOLANT & TOPPED UP AS NEEDED. RAN ENGINE & CHECKED FOR LEAKS. NO LEAKS, CLEARED CODES - Completed: 4/2/2024	4.00000	\$150.00	\$600.00
Parts	CUMMINS TURBO W/ ACTUATOR - 5358003EX	1.00000	\$8,267.36	\$8,267.36
Parts	Inherent Core for CUMMINS TURBO W/ ACTUATOR - 5358003EXCORE	1.00000	\$1,875.00	\$1,875.00
Parts	Dirty Core for CUMMINS TURBO W/ ACTUATOR - 5358003EXCORE	-1.00000	\$1,875.00	-\$1,875.00
Parts	HARDWARE KIT - HGK015	1.00000	\$72.60	\$72.60
Parts	TRP ANTIFREEZE 50/50 RED - EC7501	1.00000	\$14.51	\$14.51
Parts	1.10 DOLLAR ENVIRONMENTAL FEE - E.H.C.110	1.00000	\$1.10	\$1.10
Parts	TIES 8" SM STD - GRO836018	5.00000	\$0.06	\$0.30
	Subtotal			\$8,955.87
	Freight	1.00	\$120.00	\$120.00

Unit: 92 VIN: 1XPXD40X3KD631455
2019 Peterbilt 389
Chassis: 1,038,460 Kilometers

Labor	\$600.00
Parts	\$8,355.87
Shop Supplies	\$36.00
Pre-Charge Subtotal	\$8,991.87
Freight	\$120.00
GST (5% of \$9,111.87)	\$455.59
Total	\$9,567.46
Payments & Credits	\$0.00
Balance Due	\$9,567.46

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: _____

BBJ Five Star Service Inc.
 PO Box 26092
 Regina, SK S4R 8R7, CA
 bbjshop@sasktel.net
 306-721-0655



Invoice: **INV-56912**
 Date: **2/29/2024**

Bill To
 Lipsett Cartage Ltd.

Remit Payment To
 Mailing Address
 PO Box 26092
 Regina, SK S4R 8R7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1192	Net 30	3/30/2024	Donna		

Item	Description	Quantity	Rate	Amount
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Complaint: WARRANTY CLAIM AS PER BREAKDOWN

Cause: Customer request

Labor	Correction: Chassis / Chassis / WARRANTY CLAIM AS PER BREAKDOWN - GLEN HAS COPY	0.00000		\$0.00
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\$21,862.22
 - \$4,635.00
 - \$220.71 SHOP SUPPLIES
 - \$242.79 GST

TOTAL \$16,763.72 - Completed: 2/29/2024

Parts	- DB15277	1.00000	\$21,862.22	\$21,862.22
Parts	- .	1.00000	-\$4,635.00	-\$4,635.00
Parts	SHOP SUPPLIES - .	1.00000	-\$220.71	-\$220.71
			Subtotal	\$17,006.51

GST @ 5%

1.00	-\$242.79	-\$242.79
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Unit: VIN: KD631455
 2019 Peterbilt
 Chassis: 0 Kilometers

*Unit 92
 warranty claim
 from breakdown
 in BC*

*54824 Transmission
 Engine Swap 20124
 54000 Engine rebuild 44898*

Parts	\$17,006.51
Pre-Charge Subtotal	\$17,006.51
GST @ 5%	-\$242.79
EXEMPT (0% of \$17,006.51)	\$0.00
Total	\$16,763.72
Payments & Credits	\$0.00
Balance Due	\$16,763.72



Peterbilt Pacific Inc.

PETERBILT PACIFIC INC.
7783 Progress Way
Delta, BC. V4G 1A3
Phone: (604) 952-4401

Customer: CASH SALES - I.R.P.
LIPSETT CARTAGE

Account # 0004
Phone # 306 525-5227
Invoice Date: 02-05-24

Repair Order No:
DB15277
CUSTOMER INVOICE

1770 INLAND DRIVE
ZEHNER, SK SOG 5K0

Tax ID:

Tax ID Date: 08-26-98

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Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number
2019	Peterbilt / 389	1XPXD40X3KD631455		1010885K	92	
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dlr	Axle Ratio
01-22-24 / 09:56AM		02-09-19		2432.0		
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
CUM 600/ISX / 80108788		RTLO20918B RTLO20918B / P1214922				
CPL ARRG		Complete	P.O. Number		Authorization	Service Writer
		02-03-24				dmu*DMU
Memo	Keith/Richard . (306) 525-5227					

1 MVI EXPIRES __

>> NO CHARGE <<

2 OK TO FLASH ENGINE ECM SOFTWARE? (Y/N) __

>> NO CHARGE <<

3 CUSTOMER REQUEST: INSPECT AND REPORT FOR CEL/DERATE - FC3382 EGR DATA

CAUSE:

- INSPECT AND REPORT FOR CEL/DERATE - FC3382 EGR DATA

CORRECTION:

- LOADED DTC INTO ANALYZER
- STARTED TS FOR DTC 195
- STARTED EDS CASE DSCCY6915
- CHECKED FOR RELATED FAULTS - NONE FOUND
- CONFIRMED 2 WIRE SENSOR
- TSB DOES NOT APPLY
- UNPLUGGED SENSOR AND CONNECTED TO INSITE
- 195 ACTIVE WITH CONNECTOR UNPLUGGED
- EDS SAYS COOLANT LEVEL SENSOR MALFUNCTIONING AND NEEDS REPLACEMENT
- CHECKED FOR RELATED FAULTS - NONE FOUND
- CONFIRMED AIR FILTER RESTRICTION WITHIN SPEC
- INSTALLED DUMMY OUTPUT SPEED SENSOR ON TRUCK
- BROUGHT TRUCK OUTSIDE TO PERFORM AIR HANDLING TEST
- RAN TRUCK UP TO TEMP - EXCESSIVELY LONG WARM UP TIME (TOOK ABOUT 15 MINS TO GET UP TO 165-170F)
- STARTED AIR HANDLING TEST BUT WAS KICKED OFF ABOUT HALF WAY THROUGH DUE TO IDLE SHUT DOWN
- RESTARTED INSITE
- DISABLED IDLE SHUTDOWN IN INSITE
- PERFORMED AIR HANDLING TEST
- RESULT OF AIR HANDLING TEST WAS /"EGR COOLER PLUGGED OR FOULED/"
- BROUGHT TRUCK BACK INTO SHOP
- RESET TS SEARCH TO AIR HANDLING TEST FAILED
- TS FOR EGR COOLER PLUGGED OR FOULED IS REPLACE EGR COOLER
- BEFORE REPLACEMENT NEED TO DETERMINE IF THERE ARE ANY UPSTREAM ISSUES

Pd by Visa

*new head
new DPF
new EGR*

TOTAL LABOR

673.20

4 CUSTOMER REQUEST: INSPECT AND REPORT FOR OIL LEAKS

CAUSE:

- VALVE COVER GASKET LEAKING

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Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number
2019	Peterbilt / 389	1XPXD40X3KD631455		1010885K	92	
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Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
CUM 600/ISX / 80108788		RTLO20918B RTLO20918B / P1214922				
CPL ARR		Complete	P.O. Number		Authorization	Service Writer
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Memo	Keith/Richard . (306) 525-5227					

CORRECTION:

- REMOVED CROSS OVER TUBE
- REMOVED CCV OUTLET
- REMOVED VALVE COVER
- REMOVED VALVE COVER GASKET
- INSPECTED VALVE COVER FOR DAMAGE - NO DAMAGE FOUND ON VALVE COVER
- INSPECTED BLOCK FOR DAMAGE OR DEBRIS - LOTS OF OIL ON BLOCK SURFACE BUT NO DAMAGE OBSERVED
- WHILE CROSS OVER TUBE OFF NOTICED LARGE SOOT DEPOSITS, NO IMMEDIATE WETNESS OBSERVED
- INSTALLED NEW VALVE COVER GASKET
- MOUNTED VALVE COVER ON TRUCK AND TORQUED TO SPEC
- REASSEMBLED CROSS OVER TUBE
- STEAM CLEANED ENGINE
- RAN TRUCK UP TO TEMP AND INSPECTED FOR LEAKS - NO LEAKS FROM VALVE COVER

TOTAL LABOR	306.00
TOTAL PARTS	97.26

Qty	Part Number	Description	List	Unit	Extended
1	3104392CUM	GASKET,VA	116.71	97.26	97.26

5 CUSTOMER REQUEST: EGR COOLER R&I [PLUGGED]

CAUSE:

- EGR COOLER PLUGGED DUE TO UPSTREAM FAILURE

CORRECTION:

- DRAINED COOLANT
- REMOVED PS INTAKE PIPING
- REMOVED COOLANT LINES FROM TURBO
- REMOVED OIL DRAIN
- REMOVED ELECTRICAL CONNECTIONS AT TURBO
- REMOVED NOX SENSOR
- SUPPORTED TURBO AND REMOVED MOUNTING HARDWARE
- REMOVED TURBO
- REMOVED COOLANT ELBOW FROM BOTTOM OF COOLER
- PARTIALLY OIL DRAIN LINE FROM OIL FILTER HOUSING
- REMOVED TURBO STUDS
- REMOVED EGR COOLER MOUNTING HARDWARE
- REMOVED EXHAUST CLAMPS AND BELLOWES
- SIGNS OF OIL FROM MANIFOLD ELBOW AND UP TURBO MOUNT TO 3-4
- REMOVED EGR COOLER
- EGR COOLER COMPLETELY PLUGGED
- MOVING ONTO MANIFOLD REMOVAL TO LOCATE SOURCE OF OIL

TOTAL LABOR	204.00
TOTAL PARTS	3,474.81

Qty	Part Number	Description	List	Unit	Extended
1	5693915CUM	KIT, EXH	4,657.31	3,453.14	3,453.14
1	5297400CUM	LABEL,AUT	26.00	21.67	21.67

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CPL ARRG		Complete	P.O. Number		Authorization	Service Writer
		02-03-24				dmu*DMU
Memo	Keith/Richard . (306) 525-5227					

- 6 CUSTOMER REQUEST: INSPECT AND REPORT FOR CEL/DERATE - FC3135 DPF
PRESSURE
CAUSE:
- INSPECT AND REPORT FOR CEL/DERATE - FC3135 DPF PRESSURE
CORRECTION:
- REMOVED PS STEP
- REMOVED PS STEP FRAME
- REMOVED SENSOR MODULE BRACKET FROM DPF
- REMOVED DOC INLET
- REMOVED DOC TEMP SENSOR
- REMOVED DOC
- REMOVED PRESSURE TUBE FROM DPF
- REMOVED DPF
- SIGNS OF BREACH UPON INITIAL VISUAL INSPECTION
- DOC FACE PLUGGED
- BROUGHT DPF UPSTAIRS AND CONFIRMED COMPLETE BREACH OF DPF
- BUT DOC IN BAKE, DPF LEFT OUT UNTIL CUSTOMER NOTIFIED
TOTAL LABOR 306.00
- 7 CUSTOMER REQUEST: PERFORM AIR MANAGEMENT CHECKS
- PERFORMED ON OPERATION 3
- 8 DOC FSX THERMAL CLEANING [Does not include R&I DOC]
DOC-THERMAL-CLEAN
CAUSE:
- DOC THERMAL CLEAN
CORRECTION:
- PUT DOC IN BAKE
- AIR CLEANED DOC AFTER THERMAL
SERVICE SPECIAL 275.00
- 9 DPF AND PM SENSOR REPLACEMENT [BREACHED DPF]
CAUSE:
- DPF AND PM SENSOR REPLACEMENT [BREACHED DPF]
CORRECTION:
- PERFORMED ON OPERATION 10
SERVICE SPECIAL 350.00

Qty	Part Number	Description
-----	-------------	-------------

1	5633757CUM	KIT, PART
1	5461552RXCUM	SENSOR, P
5	1655127PE	CLAMP-STR
1	LP34216	CLAMP-V,
1	2880215CUM	GASKET, A
9	3903112CUM	SCREW, HEX

- 10 CUSTOMER REQUEST: ATS INSTALL AFTER TESTING/CLEANING
CAUSE:

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2019	Peterbilt / 389	1XPXD40X3KD631455		1010885K	92	
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CUM 600/ISX / 80108788	RTLO20918B RTLO20918B / P1214922					
CPL ARRG	Complete	P.O. Number	Authorization	Service Writer		
	02-03-24				dmu*DMU	
Memo	Keith/Richard . (306) 525-5227					

- ATS INSTALL AFTER TESTING/CLEANING

CORRECTION:

- CLEANED ALL MATING SURFACES
- RE&RE PM SENSOR, SECURED WITH ZAP STRAPS
- INSTALLED NEW DPF WITH NEW CLAMPS AND GASKETS
- REINSTALLED DOC WITH NEW CLAMPS AND GASKETS
- REINSTALLED SENSORS WITH NEVER SEIZE
- REINSTALLED DPF SENSOR BRACKET
- REINSTALLED STEP BRACE
- REINSTALLED P/S STEP

TOTAL LABOR

285.60

11 CUSTOMER REQUEST: REMOVE EXHAUST MANIFOLD TO FIND SOURCE OF OIL CONTAMINATION OF EGR COOLER

CAUSE:

- REMOVE EXHAUST MANIFOLD TO FIND SOURCE OF OIL CONTAMINATION OF EGR COOLER

CORRECTION:

- LOOSENEED MOUNTING HARDWARE
- REMOVED MANIFOLD
- AFTER MANIFOLD REMOVAL EXCESSIVE WET OIL FOUND LEAKING FROM #1 CYLINDER
- OIL LEAKING FROM #1 CYLINDER APPEARS TO BE MORE EXCESSIVE THAN THAT WOULD BE SEEN FOR A VALVE GUIDE SEAL FAILURE, MORE LIKELY TO BE OIL CONTROL RING FAILURE.
- DOCUMENTED FAILURES FOUND

TOTAL LABOR

265.20

12 CUSTOMER REQUEST: PERFORM CYLINDER LEAK DOWN TESTING

CAUSE:

- PERFORM CYLINDER LEAK DOWN TESTING

CORRECTION:

- REMOVED CROSS OVER TUBE
- REMOVED CCV OUTLET
- REMOVED VALVE COVER
- REMOVED INJECTOR HARNESS
- REMOVED ALL INJECTOR LINES
- REMOVED ALL QUILL TUBES
- REMOVED ALL INJECTOR HOLD DOWNS
- REMOVED ALL INJECTORS
- LOCATED TOOLING FOR COMPRESSION TESTING
- INSTALLED DUMMY INJECTOR IN CYLINDER 1 AND PERFORMED CYLINDER COMPRESSION TEST
- #1 CYLINDER OVER 50% COMPRESSION LOST - AUDIBLE AIR HEARD AT BACK OF BLOCK FROM CRANK CASE
- REMOVED TOOLING AND INSTALLED IN #2 CYLINDER
- CYLINDER #2 OVER 50% COMPRESSION LOST - PRESSURE LOST FELT WITH HAND AT #2 EXHAUST PORT
- REMOVED TOOLING AND INSTALLED IN #3 CYLINDER
- CYLINDER #3 WITHIN ACCEPTABLE LIMITS

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01-22-24 / 09:56AM	02-09-19		2432.0			
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
CUM 600/ISX / 80108788		RTLO20918B RTLO20918B / P1214922				
CPL ARR		Complete	P.O. Number	Authorization	Service Writer	
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- REMOVED TOOLING AND INSTALLED IN CYLINDER #4
- CYLINDER #4 SHOWING AROUND 20% COMPRESSION LOSS
- REMOVED TOOLING AND INSTALLED IN #5 CYLINDER
- CYLINDER #5 COMPRESSION TEST WITHIN ACCEPTABLE LIMIT
- REMOVED TOOLING AND INSTALLED IN #6 CYLINDER
- CYLINDER #6 COMPRESSION TEST WITHIN ACCEPTABLE LIMIT

TOTAL LABOR

1,101.60

13 CUSTOMER REQUEST: REMOVE CYLINDER HEAD TO FIND ROOT CAUSE OF CYLINDERS 1, 2, AND 3 FAILING LEAK DOWN TEST AND CYLINDER 1 EXPELLING EXCESSIVE OIL

CAUSE:

- 1,2,3,5,6 EXHAUST VALVES SEATS WORN + #1 EXHAUST VALVE GUIDE SEAL TORN

CORRECTION:

- WITH ASSISTANCE MOVED TRUCK INTO CRANE BAY
- REMOVED WINDSHIELD WASHER RESERVOIR
- REMOVED ALL COOLANT HOSES FROM RAD
- REMOVED RAD SUPPORTS
- SUPPORTED HOOD AND REMOVED HOOD SPRINGS
- HOOKED UP AC MACHINE AND RECOVERED REFRIGERANT (3.13LBS RECOVERED)
- REMOVED FAN AND ACC BELT
- REMOVED AC COMPRESSOR
- REMOVED ALTERNATOR
- REMOVED HARNESS ALONG FRONT OF ENGINE
- REMOVED EGR VALVE AND INLET/OUTLET PIPING
- PARTIALLY REMOVED CONDENSER
- REMOVED RAD AND CAC AS ASSEMBLY
- REMOVED FAN SHROUD
- REMOVED FAN
- REMOVED INTAKE MANIFOLD, FUEL RAIL, DAMPER, THERMOSTAT HOUSING, EGR VALVE MOUNTING BRACKET, AIR INTAKE PLUMBING, AIR COMPRESSOR CROSS OVER TUBE, ALTERNATOR & A/C MOUNTING BRACKET, COOLANT MANIFOLD, UPPER RAD HOSE & A/C CONDENSER
- MOVED CHASSIS & ENGINE HARNESS FOR ACCESS
- REMOVED FRONT HOUSING COVER
- REMOVED FUEL LINE & A/C LINES FOR ACCESS
- UNBOLTED 2 SCISSOR GEAR BOLTS
- REMOVED CAM & CAM IDLER GEAR
- REMOVED FRONT HOUSING THRUST PLATES
- REMOVED ROCKERS AND VALVE BRIDGES
- PULLED THE CAM OUT
- UNBOLTED CYLINDER HEAD BOLTS & PULLED OFF THE CYLINDER HEAD
- CLEANED ENGINE UPPER DECK AND PISTONS.
- BARRED OVER ENGINE AND INSPECTED TOP RINGS ON #1 AND #2 - RINGS ARE THERE AND DON'T APPEAR TO HAVE VISIBLE DAMAGE
- INSPECTED LINERS - NO DAMAGE OBSERVED
- HOOKED UP CRANE TO HEAD AND FLIPPED ONTO SIDE
- INSPECTED HEAD AROUND VALVES - NO CRACKS OR DAMAGED VISIBLE ON HEAD
- PERFORMED EXHAUST VALVE LEAK TEST - #1,#2,#3, #5 AND #6 LEAKING
- FLIPPED HEAD OVER AND PERFORMED SAME TEST ON INTAKE VALVES - NO

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01-22-24 / 09:56AM	02-09-19		2432.0			
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
CUM 600/ISX / 80108788		RTLO20918B RTLO20918B / P1214922				
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	02-03-24				dmu*DMU	
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VISIBLE LEAKAGE OBSERVED

- FLIPPED HEAD FLAT AND REMOVED #1 INTAKE AND EXHAUST VALVE SPRINGS
- #1 EXHAUST VALVE GUIDE SEAL IS TORN - PICTURE UPLOADED TO CASE

***RECOMMEND NEW HEAD, FRONT HOUSING AND FRONT COVER RESEAL

TOTAL LABOR	2,448.00
TOTAL PARTS	18.50
TOTAL EHC-OIL	0.15

Qty	Part Number	Description	List	Unit	Extended
1	3300	FLUID FIL	22.20	18.50	18.50
1	3300&	EHC-OIL	0.15	0.15	0.15

14 CUSTOMER REQUEST: INSTALL NEW CYLINDER HEAD - BBJ SUPPLYING HEAD AND GASKET KIT

CAUSE:

- INSTALL NEW CYLINDER HEAD

CORRECTION:

- CLEANED HEAD BOLT HOLES AND HEAD
- CLEANED/INSPECTED/INSTALLED CYLINDER HEAD, CAM SHAFT, CAM GEARS AND COVER

PLATES (INSTALL TOOLING AND PERFORM BACKLASH PROCEDURE), FRONT COVER

- RESEAL EDINJECTORS AND INSTALLED TO STEP 1 OF THE PROCEDURE, NEED TO INSTALL FUEL LINES

- PAINTED SECTION OF ENGINE
- INSTALLED FUEL CONNECTORS, COMPLETE FUEL INJECTOR TORQUE SEQUENCE
- CLEANED/INSPECTED/INSTALLED ROCKERS, (PERFORMED VALVE ADJUSTMENT), VALVE

COVER, FUEL LINE BEHIND HEAD, EXHAUST MANIFOLD, NEW STYLE EGR COOLER WITH UPDATED PRESSURE TUBE, COOLANT MANIFOLD, TURBOCHARGER (REPLACED STUDS THAT CAME OUT WITH NUTS), THERMOSTAT HOUSING, EGR BRACKET & VALVE, AC/ALTERNATOR MOUNTING BRACKET, COMPRESSOR SUPPLY TUBES, DAMPER AND EGR VALVE / TURBO ACTUATOR HARNESS

- INSTALLED EXHAUST BELOW WITH NEW GASKET & CLAMPS
- PRE-FILLED & INSTALLED ENGINE OIL FILTER
- INSTALLED REAR LIFTING BRACKET & HEATER CORE COOLANT LINES
- INSTALLED EGR HOT PIPE WITH NEW CLAMPS & GASKETS
- INSTALL HARNESS + BRACKET ON TOP OF FRONT COVER, INTAKE PIPING, UPPER COOLANT HOSE, REPLACED DAMAGED COOLANT DRAIN PLUG, INSTALLED A/C LINES AND CHARGE SYSTEM (LEAK PRESENT), AND ALL ASSOCIATED PARTS
- VAC FILLED COOLANT SYSTEM + TOP UP AND PRESSURE TEST > OK
- INSTALLED HOOD

NOTE:

- CANT CHARGE A/C DUE TO LEAK
- EXHAUST BELLOWS AFTER TURBO SPLIT OPEN
- BRAIDED COOLANT SUPPLY HOSE FOR TURBO FRETTED
- NEED TO TOP UP WASHER FLUID
- CUSTOMER SUPPLIED AFTERMARKET HEAD & OVERHEAD GASKET KIT
- ATTEMPTED TO PLACE ON REGEN BUT ACTIVE CODE NOT ALLOWING IT
- FOUND CAUSE OF CODE, FUEL PUMP CONNECTOR NOT FULLY ATTACHED
- PLACED UNIT ON REGEN

TOTAL LABOR

7,752.00

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CUM 600/ISX / 80108788		RTLO20918B RTLO20918B / P1214922				
CPL ARRG	Complete	P.O. Number		Authorization	Service Writer	
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Memo	Keith/Richard . (306) 525-5227					

TOTAL PARTS	1,658.03
TOTAL GAS/OIL	73.86
TOTAL EHC-OIL	5.48

Qty	Part Number	Description	List	Unit	Extended
4	M8X20	BOLT 10.9	1.76	0.44	1.76
4	5/16FENDER-OD	FENDRWASH	0.60	0.15	0.60
11	3678506CUM	SCREW,HEX	394.46	35.86	394.46
1	3689755CUM	GASKET,LU	175.42	146.18	146.18
1	24215	LOCTITE	28.98	24.15	24.15
1	3163075	PAINT	51.44	42.87	42.87
1	3690234CUM	SEAL, O R	13.49	11.24	11.24
1	3680882CUM	SCREW,CAP	12.62	10.52	10.52
1	5658175CUM	SEAL, REC	21.38	17.82	17.82
1	4299124CUM	SEAL,O RI	22.73	18.94	18.94
6	2872717CUM	SEAL,INJE	40.86	6.81	40.86
1	105FBC	GREASE-MO	18.10	15.08	15.08
1	3684336CUM	GASKET,TH	44.83	37.36	37.36
2	4298242CUM	STUD	50.66	25.33	50.66
4	4298975CUM	NUT, LOCK	56.12	14.03	56.12
1	3922794CUM	SEAL,O RI	5.57	4.64	4.64
1	3679139CUM	SEAL,O RI	8.18	6.82	6.82
4	3963991CUM	WASHER,SE	35.08	8.77	35.08
1	3163075	PAINT	51.44	42.87	42.87
1	M8X20	BOLT 10.9	0.53	0.44	0.44
1	M8FLAT	WASHER	0.31	0.26	0.26
4	5658098CUM	SEAL,O RI	13.40	3.35	13.40
1	M8X20	BOLT 10.9	0.53	0.44	0.44
1	M8FLAT	WASHER	0.31	0.26	0.26
25	553.59001B	WIRE TIE	5.50	0.22	5.50
1	LF14000NNFLG	FILTER	112.99	73.45	73.45
1	2866636CUM	GASKET, A	26.29	21.91	21.91
1	90-0012	CLAMP-V B	25.34	21.12	21.12
1	D84-1000-3061620	BELT-POLY	91.06	75.88	75.88
1	D84-1000-6122310	BELT-POLY	192.14	160.12	160.12
1	M6NYLOCK	NYLOCKNUT	0.18	0.15	0.15
1	1/4FENDER-OD	FENDRWASH	0.16	0.13	0.13
1	3606847CUM	CLAMP,V B	102.35	85.29	85.29
1	VH11600	KIT- O-RI	8.00	5.60	5.60
1	730393ATC	WASHER-SE	2.77	1.94	1.94
1	730395ATC	WASHER-SE	3.61	2.53	2.53
4	R134A	FREON	108.60	27.15	108.60
1	884.109-B	109-B PIP	1.27	1.06	1.06
1	730392ATC	WASHER-SE	2.74	1.92	1.92
1	730394ATC	WASHER-SE	7.29	5.10	5.10
1	118-C	Brass Plu	1.21	1.01	1.01
1	730395ATC	WASHER-SE	3.61	2.53	2.53
1	M8FLAT	WASHER	0.31	0.26	0.26
1	M8NYLOCK	NYLOCKNUT	1.25	1.04	1.04
1	M8X35	BOLT 10.9	0.62	0.52	0.52
1	M8FLAT	WASHER	0.31	0.26	0.26

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Memo	Keith/Richard . (306) 525-5227					

1 3683144CUM	CLAMP,V B	105.44	87.87	87.87
1 4357142	CLAMP,HOS	25.69	21.41	21.41
1 450360	TOWELS	7.66	6.38	6.38
1 257000-464C	CHEVRON 1	37.13	30.94	30.94
3 EC7501	COOLANT-T	36.54	12.18	36.54
1 257000-464C&	EHC-OIL	0.60	0.60	0.60
1 LF14000NNFLG&	EHC-OIL	1.25	1.25	1.25
3 EC7501&	EHC-OIL	3.63	1.21	3.63

15 NEED TO SEND BACK OLD HEAD, EGR COOLER, DPF, AND ANY GASKETS WE REMOVED

16 CUSTOMER REQUEST: INSPECT AND REPORT FOR COOLANT SUPPLY HOSE AT TURBO TWISTED/KINKED
CAUSE:

- INSPECT AND REPORT FOR COOLANT SUPPLY HOSE AT TURBO TWISTED/KINKED

CORRECTION:

- PERFORMED A VISUAL INSPECTION AND FOUND COOLANT HOSE TO TURBO TWISTED/KINKED
- ACCESSED, REMOVED AND REPLACED THE TURBO COOLANT HOSE COOLANT HOSE WITH ALL OTHER RELATED SEALS GASKETS AND NON-REUSABLE HARDWARE
- REINSTALLED ALL COMPONENTS REMOVED FOR REPAIRS
- VACUUM FILLED THE COOLING SYSTEM
- CHECKED AND TOPPED OFF THE COOLING SYSTEM LEVEL AS NECESSARY
- CHECKED FOR ANY FURTHER LEAKS TO VERIFY REPAIRS TO FIND NONE
- VERIFIED REPAIR IS COMPLETE

TOTAL LABOR	408.00
TOTAL PARTS	161.12
TOTAL GAS/OIL	12.18
TOTAL EHC-OIL	1.21

Qty	Part Number	Description	List	Unit	Extended
1	3691143CUM	TUBE,TUR	193.34	161.12	161.12
1	EC7501	COOLANT-T	16.68	12.18	12.18
1	EC7501&	EHC-OIL	1.21	1.21	1.21

17 CUSTOMER REQUEST: TOP UP WASHER FLUID
CAUSE:

- LOW/USED WASHER FLUID

CORRECTION:

- TOPPED UP WASHER FLUID

TOTAL LABOR	38.80
TOTAL GAS/OIL	10.16

Qty	Part Number	Description	List	Unit	Extended
2	15-215	WW ANTI	10.16	5.08	10.16

SUPPLIES/TECHNOLOGY 895.00

Invoice Date: 02-05-24

Page 3 of 3

Year	Make / Model	VIN	License	Mileage	Unit / Stock	Tag Number
2019	Peterbilt / 389	1XPXD40X3KD631455		1010885K	92	
Open Date / Time		Delivery Date	Delivery Mileage	Engine Hours	Sell Dlr	Axle Ratio
01-22-24 / 09:56AM		02-09-19		2432.0		
Engine Model / Serial #		Transmission Model/Serial #		Rear Axle Model/Serial #		
CUM 600/ISX / 80108788		RTLO20918B RTLO20918B / P1214922				
CPL ARRG	Complete	P.O. Number		Authorization	Service Writer	
	02-03-24				dmu*DMU	
Memo	Keith/Richard . (306) 525-5227					

G.S.T. - REG. NO. 888250784RT0001 5 % OF 20,821.16 = 1,041.06

SALES-PARTS-SERVICE	4070502	5,409.72
SALES-OIL & GREASE	4130502	96.20
SALES-LABOUR	4300503	14,413.40
SUPPLIES/TECHNOLOGY	6620503	895.00
WASTE DISPOSAL	6660503	6.84
P.S.T. PST-1056-8118	2140500	6.73
G.S.T. 888250784RT0001	12180101	1,041.06
0004 CASH	1030500	21,868.95

I, THE UNDERSIGNED, OWNER OR DULY AUTHORIZED REPRESENTATIVE, HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE TOTAL AMOUNT SHOWN ABOVE. I HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS LISTED BELOW.

Customer: X

Date: _____

1. **PAYMENT TERMS:** Due and payable new 15th following. It is understood and I agree to pay carrying charges of 2.25% per month (30.6% per annum) on any balance unpaid after the 15th of the following month of the date of purchase.

2. **WARRANTY CONSIDERATIONS:** Any portion of this repair order that is designated for warranty considerations will be submitted as a warranty claim to the manufacturer. If any reason the manufacturer rejects the claim or a portion of the claim, it will become the immediate responsibility of the owner to pay that portion which is rejected.

3. **WARRANTY LIMITATION:** All service repairs carry a maximum of 30 days warranty from day of completion. Any claims must be made within 5 days of the failure date. Certain parts, products, accessories, and other items used in completing the repair and service work covered in this repair order are manufactured and supplied by others, the quality and workmanship of which are entirely outside the control of Peterbilt Pacific, Inc. With regard to such parts, products, and accessories, ect. PETERBILT PACIFIC INC. MAKES NO WARRANTIES, WHETHER EXPRESSED, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE.

4. **RESPONSIBILITY OF EQUIPMENT:** Peterbilt Pacific Inc. will not be held responsible for the loss or damage to vehicles, or articles left in vehicles, in case of fire, theft, accident, or any other cause beyond their control.

5. **ALL OLD PARTS** removed will be disposed of, unless otherwise specified before repairs started.

6. **THE SIGNATURE** of the owner or duly authorized representative on the original work order request, authorized the repair and service work listed on this repair order, along with the necessary material.

7. **PRIVACY:** Personal information is collected in accordance with applicable privacy legislation and is governed by Peterbilt Pacific Inc. Privacy Policy.



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #
SR175734
DATE
08-15-23

Sold To: LIPSETT CARTAGE
C5727 BOX 26036 RPO NORTHGATE
REGINA, SK S4R 8R7

Ship To: LIPSETT CARTAGE
BOX 26036 RPO NORTHGATE
REGINA, SK S4R 8R7

CUSTOMER INVOICE

306 525-5227

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1XPXD40X3KD631455		913322K	92
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model / Serial #	
	02-09-2019	16000.0	X15 80108788 / 80108788	RTLO20918B RTLO20918B / P1214922	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
KEITH . (306) 525-5227 KEITH@LIPSETTCARTAGE.COM		08-14-23 / 02:29PM	08-14-23	CLC*RAM

Tax ID Date: Tax ID:

- LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE
Loyalty.
- NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS
Not deleted.
- INSTALL CLUTCH SWITCH ORDERED ON HOLD UNDER CUSTOMER
Brought truck into shop. Carried out complimentary visual inspection. Replaced clutch switch. Tested and every operation with Insite, all was okay.

TOTAL LABOR 217.75
TOTAL PARTS 423.79

Qty	Part Number	Description	List	Unit	Extended
1	16-04996	SWITCH-CL	635.43	423.79	423.79

- CHECK AND ADVISE FOR OIL PAN LEAK
Some oil around the front of the oil pan but it was tracing down the front cover from above. Ran unit up to temperature to check for leak. Found a leak at the hose between the rocker cover and crankcase breather. The clip securing the hose was loose. Tightened the clip and washed off front of engine. Ran again and checked for leaks. No leaks found.

TOTAL LABOR 197.95

- CHECK AND ADVISE FOR FUSE KEEPS BLOWING FOR CIGARETTE LIGHTER IN BUNK (FUSE HAS BEEN REPLACED MULTIPLE TIMES)
Inspected fuse for sleeper cigarette lighter. Fuse was blown. The fuse should be a 15 amp but a 20 amp was being used. Replaced fuse and it blew instantly. Checked wiring for damage, none found. Checked wiring with a multimeter. Voltage, resistance and continuity all was okay. Cigarette lighter faulty, required replacement. Replaced lighter and tested, all was okay.

TOTAL LABOR 395.90
TOTAL PARTS 38.53



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P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #
SR175734
DATE
08-15-23

Id To: LIPSETT CARTAGE
,5727 BOX 26036 RPO NORTHGATE
REGINA, SK S4R 8R7

Ship To: LIPSETT CARTAGE
BOX 26036 RPO NORTHGATE
REGINA, SK S4R 8R7

CUSTOMER INVOICE

306 525-5227

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1XPXD40X3KD631455		913322K	92
Delivery / Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	02-09-2019	16000.0	X15 80108788 / 80108788	RTLO20918B RTLO20918B / P1214922	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
KEITH . (306) 525-5227 KEITH@LIPSETTCARTAGE.COM		08-14-23 / 02:29PM	08-14-23	CLC*RAM

Qty	Part Number	Description	Tax ID:	Unit	Extended
			List		
2	M1N15	FUSE-15 A	4.40	2.20	4.40
1	10011016	HOUSING-C	11.25	7.65	7.65
1	10011014	HOUSING-L	39.17	26.48	26.48

6 22PBB Dana Front Axle Steer Arm Fasteners
Put steer axle on jack stands. Remove wheel on drivers side. Remove caliper and brake pads. Remove steer arm fasteners, extra time taken as there was not enough room to take them out easily. Fit new steer arm fasteners and torque. Fit caliper and brake pads with new bolts and torqued. Fit wheel and torqued. Remove unit from jack stands.
CU-1660061

>> WARRANTY PENDING <<

Qty	Part Number	Description	
2	10000180	BOLT -HEX	
6	W34-1161-060	BOLT-FINI	
6	W34-1162-020	WASHER-ME	
4	CT03316	TIE-CABLE	
MISCELLANEOUS SUPPLIES			64.93
G.S.T. - REG. NO. GST# 870331105 RT0005 % OF			1,338.85 = 66.94
CUST MECH LBR-TRK			811.60
P&A-TRK RO-MECH			462.32
OTHER SUPP-SRV-CHG'D			64.93
G.S.T. GST# 870331105			66.94
C5727	CASH SALE		1,405.79

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of month compounded monthly (26.62% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.



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P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

SERVICE INVOICE #
SR175734
DATE
08-15-23

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5727 BOX 26036 RPO NORTHGATE
REGINA, SK S4R 8R7

Ship To: LIPSETT CARTAGE
BOX 26036 RPO NORTHGATE
REGINA, SK S4R 8R7

CUSTOMER INVOICE

306 525-5227

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1XPXD40X3KD631455		913322K	92
Delivery/Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model / Serial #	
	02-09-2019	16000.0	X15 80108788 / 80108788	RTLO20918B RTLO20918B / P1214922	

Memo	Order Number	Order Date / Time	Complete	Service Writer
KEITH . (306) 525-5227 KEITH@LIPSETTCARTAGE.COM		08-14-23 / 02:29PM	08-14-23	CLC*RAM

Print Name: _____ Tax ID Date: _____ Tax ID: _____
Authorized Signature: _____ Date: _____
Drivers License: _____

STAHl PETERBILT
18020-118 AVE NW T5S2G2
EDMONTON AB
22832451
GW2283245113

08-14-2023 15:06:30
Acct # *****2204
Card Type MC
Trace # 2864
Inv. # 175734
C.I. # 009108 RRN 001
CVD Resp Y

Total \$1,405.79

(001) APPROVED-THANK

Retain this copy for your
records
Customer copy



BBJ FIVE STAR SERVICE INC
BOX 26092, REGINA, SASK S4R 8R7
TEL 306-721-0655 FAX 306-721-0250

INVOICE

Invoice No.: 54824
Date: 06/16/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

Lipsett Cartage Ltd
PO Box 26036 Northgate RO
Regina, Sask S4R 8R7

Ship to:

2019 PETERBILT 389
S/N: 1XPXD 40X3K D631 455
MILEAGE: 874,206
LP: 509 LSN
UNIT #92

engine install
92 engine came out of Unit 82

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			JOB: ENGINE & TRANSMISSION SWAP ^ BROUGHT TRUCK INTO SHOP & HOOKED UP WITH CUMMINS INSITE ^ DRAINED COOLANT & ENGINE OIL, RECOVERED A/C SYSTEM & DRAINED TRANSMISSION OIL ^ REMOVED INTAKE PIPES, CHARGE PIPES, UPPER & LOWER RAD HOSES ^ REMOVED RADIATORS, FAN BLADE & FAN SHROUD ^ REMOVED EXHAUST DOWN PIPE, ALL HEATER HOSES FROM ENGINE & A/C COMPRESSOR ^ REMOVED POWER STEERING PUMP FROM COMPRESSOR ^ REMOVED COMPRESSOR W/ DISCHARGE LINE & GOVENER SIGNAL LINE ^ DISCONNECTED BATTERIES, UNPLUGGED OEM HARNESS FROM ENGINE & MOVED OUT OF WAY ^ DISCONNECTED STARTER WIRES & ENGINE BLOCK GROUND WIRES ^ PUT TRANS JACK UNDER TRANSMISSION TO SUPPORT ^ REMOVED ALL BELL HOUSING BOLTS & CLUTCH BOLTS ^ REMOVED ENGINE MOUNT BOLTS FRONT & REAR & REMOVED ENGINE FROM TRUCK ^ SET ENGINE ON JACK STANDS, REMOVED DRIVE LINE & REAR TRANSMISSION MOUNT ^ REMOVED WIRING FROM TRANSMISSION & UNHOOKED AIR LINES ^ REMOVED SHIFTER, DISCONNECTED COOLANT LINES FROM TRANNY COOLER ^ UNHOOKED CLUTCH LINKAGE & REMOVED CLUTCH, REMOVED TRANNY FROM TRUCK			

Terms: Net 30. Due 07/16/2023.

Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.

Continue...



BBJ FIVE STAR SERVICE INC
BOX 26092, REGINA, SASK S4R 8R7
TEL 306-721-0655 FAX 306-721-0250

INVOICE

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Date: 06/16/2023
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Lipsett Cartage Ltd
PO Box 26036 Northgate RO
Regina, Sask S4R 8R7

Ship to:

2019 PETERBILT 389
S/N: 1XPXD 40X3K D631 455
MILEAGE: 874,206
LP: 509 LSN
UNIT #92

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			^ NEW TRANSMISSION BEING INSTALLED, STRIPPED NECESSARY PARTS FROM OLD TRANNY ^ TOOK OLD TRANNY OFF JACK & SET NEW TRANNY ON JACK ^ INSTALLED BELL HOUSING TO TRANNY, INSTALLED NEW CROSS SHAFTS & FORK WITH NEW CROSS SHAFT BUSHINGS ^ INSTALLED NEW CLUTCH BRAKE & NEW TRANSMISSION COOLER OIL LINES ^ INSTALLED YOKE WITH NEW NUT, INSTALLED STUDS FOR REAR TRANS MOUNT ^ INSTALLED ALL AIR FITTINGS NEEDED, REPLACED BUNK HEATER HOSES & REPLACED HEATER HOSES TO TRANNY COOLER ^ REPLACED RAD HOSE FROM ENGINE TO DRAIN MANIFOLD ^ INSTALLED NEW TRANSMISSION TO TRUCK ^ INSTALLED SHIFTER WITH NEW GASKETS, HOOKED UP ALL WIRING & AIR LINES ^ HOOKED UP TRANNY COOLER COOLANT LINES, INSTALLED NEW CLUTCH TO TRANNY ^ INSTALLED CLUTCH LINKAGE, SWAPPED OVER ALL COOLANT FITTINGS FROM OLD ENGINE TO NEW REBUILD ENGINE ^ SWAPPED STARTER OVER, INSTALLED NEW PILOT BEARING TO FLYWHEEL, FLYWHEEL WAS MACHINED ^ SWAPPED DIPSTICK OVER, SWAPPED FAN HUB & BELT TENSIONERS & IDLER PULLEY ^ SWAPPED OVER OIL PAN & PICK UP TUBE, NEW GASKET & ORING USED ^ INSTALLED ALL BELL HOUSING BOLTS, FRONT ENGINE MOUNT BUSHINGS WERE REPLACED AS WELL			

Terms: Net 30. Due 07/16/2023.

Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.

Continue...



BBJ FIVE STAR SERVICE INC
BOX 26092, REGINA, SASK S4R 8R7
TEL 306-721-0655 FAX 306-721-0250

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Lipsett Cartage Ltd
PO Box 26036 Northgate RO
Regina, Sask S4R 8R7

Ship to:

2019 PETERBILT 389
S/N: 1XPXD 40X3K D631 455
MILEAGE: 874,206
LP: 509 LSN
UNIT #92

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			^ INSTALLED REAR ENGINE MOUNT BOLTS & TIGHTENED, INSTALLED NEW FRONT ENGINE MOUNT BOLTS ^ INSTALLED ALL CLUTCH BOLTS, TORQUED NUT ON REAR TRANNY YOKE & INSTALLED DRIVE LINE ^ INSTALLED POWER STEERING PUMP WITH NEW GASKET ^ HOOKED UP STARTER WIRES & ENGINE BLOCK GROUNDS ^ HOOKED UP OEM HARNESS TO ENGINE, HOOKED UP COMPRESSOR DISCHARGE LINE & GOVENER SIGNAL LINE ^ INSTALLED FAN BLADE & FAN SHROUD, HOOKED UP ALL COOLANT LINES ^ OIL FILTER & FUEL FILTER NEW AT REBUILD, PRELUBED ENGINE & FILLED WITH 15W40 REGULAR OIL ^ RAD WAS SENT OUT & CLEANED ^ CHARGE AIR COOLER WAS LEAKING SO GOT NEW DURALITE CHARGE AIR COOLER ^ ASSEMBLED RADS & INSTALLED TO TRUCK, INSTALLED UPPER & LOWER RAD HOSES ^ INSTALLED NEW HOSE FROM RAD TANK TO WATER PUMP ^ INSTALLED A/C COMPRESSOR, HOOKED UP ALL A/C LINES & REPLACED RECEIVER DRYER ^ FILLED COOLANT SYSTEM WITH NEW EXTENDED LIFE COOLANT, PRESSURE CHECKED, NO LEAKS ^ INSTALLED CHARGE PIPES & INTAKE PIPES, INSTALLED NEW AIR FILTERS ^ INSTALLED NEW FUEL FILTER IN FRAME MOUNTED HOUSING ^ HOOKED UP COMPUTER & PROGRAMMED ALL PARAMETERS & LEFT ECM TEMPLATE ALONE TO KEEP ENGINE AT 565 HP			
Terms: Net 30. Due 07/16/2023. Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.						Continue...



BBJ FIVE STAR SERVICE INC
BOX 26092, REGINA, SASK S4R 8R7
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INVOICE

Invoice No.: 54824
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Page: 4
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Lipsett Cartage Ltd
PO Box 26036 Northgate RO
Regina, Sask S4R 8R7

Ship to:

2019 PETERBILT 389
S/N: 1XPXD 40X3K D631 455
MILEAGE: 874,206
LP: 509 LSN
UNIT #92

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			^ PRIMED FUEL SYSTEM & STARTED ENGINE, ENGINE RUNS GOOD, NO LEAKS ^ HAD 40 PSI OIL PRESSURE COLD ^ SET UP CLUTCH, PRESSURE CHECKED A/C SYSTEM WITH NITROGEN, NO LEAKS ^ VACUUMED DOWN & CHARGED WITH R134A, A/C WORKING GOOD ^ TOOK TRUCK OUT & RAN UP TO OPERATING TEMPERATURE, FAN WORKING PROPERLY ^ TEST DROVE TRUCK & RAN GOOD, HAD GOOD POWER ^ CHECKED FOR LEAKS AGAIN, NO LEAKS, TOOK TRUCK TO CUMMINS TO BY DYNO TESTED ^ TRUCK CAME BACK, FAN IS SHORT CYCLING ^ TROUBLE SHOT & FOUND A/C HIGH PRESSURE SWITCH NO GOOD ^ REPLACED SWITCH AT COMPRESSOR, FAN WORKING PROPERLY NOW ^ FOUND FAN BEL RUNNING CROOKED & TENSIONER NO GOOD ^ REPLACED TENSIONER, DRIVER HAD GOOD BELT IN TRUCK SO INSTALLED THAT BELT ^ RAN TRUCK, BELT IS RUNNING STRAIGHT NOW ^ TRUCK CAME BACK AGAIN, DRIVER SAID FAN IS STILL CUTTING IN CONSTANTLY ^ HOOKED UP COMPUTER TO SEE WHAT IS CAUSING FAN TO BE RUNNING ^ RAN TRUCK & FAN WAS WORKING PROPERLY, SUSPECT WIRING ISSUES WITH A/C HIGH PRESSURE SWITCH ^ FOLLOWED WIRING & FOUND BROKEN WIRE, REPLACED SECTION OF WIRE & TIED HARNESS BACK UP			

Terms: Net 30. Due 07/16/2023.

Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.

Continue...



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TEL 306-721-0655 FAX 306-721-0250

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Regina, Sask S4R 8R7

Ship to:

2019 PETERBILT 389
S/N: 1XPXD 40X3K D631 455
MILEAGE: 874,206
LP: 509 LSN
UNIT #92

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			^ TESTED DROVE, TRUCK & FAN WORKING PROPERLY			
			PARTS			
D84-1000-606162 0	EACH	1.0	BELT	G6	85.90	85.90
D84-1000-612231 0	EACH	1.0	BELT	G6	148.75	148.75
05-16401	EACH	2.0	FRONT MOUNTS	G6	50.65	101.30
DRA5295	EACH	2.0	AIR FILTER	G6	212.10	424.20
351-0415	EACH	1.0	BLOCK HEATER	G6	57.36	57.36
351-0474	EACH	1.0	OIL PAN HEATER	G6	90.45	90.45
RTL020918B	EACH	1.0	REMAN TRANSMISSION	G6	4,522.31	4,522.31
F37-6016	EACH	1.0	RECEIVER DRYER	G6	179.10	179.10
DL12815	Each	4.0	BUSHING FORK SHAFT	G6	7.20	28.80
F/T	EACH	1.0	FLUSH & TEST RADIATOR	G6	244.20	244.20
US-PEDAC-20K	EACH	1.0	CHARGE AIR COOLER	G6	1,730.10	1,730.10
FRT	EACH	1.0	FREIGHT	G6	145.00	145.00
BREAK-IN	EACH	1.0	ENGINE BREAK IN	G6	526.72	526.72
FAIHR5-10	FEET	4.0	STEEL BRAIDED LINE, 1/2	G6	7.90	31.60
FAISR528-1010	Each	2.0	AB 100R5 RE 5/8X5/8 FSAE SW	G6	23.50	47.00
FAISR428-1010	Each	2.0	AB 100R14 5/8 NID X 5/8 FSAE SW	G6	15.95	31.90
3/4X5	Each	2.0	BOLT NC GR 8	G6	4.60	9.20
3/4N	Each	2.0	NUT NC HEX	G6	0.85	1.70
3/4FW	Each	4.0	WASHER FLAT 3/4	G6	0.55	2.20
GRO838004	Feet	10.0	SPLIT LOOM, 1"	G6	0.80	8.00
FAI1050	Each	22.0	HEATER HOSE, SILICONE, 5/8"	G6	7.38	162.36
FAI1250	Feet	2.0	3/4" SILICONE HEATER HOSE	G6	7.50	15.00
HH57220	Inch	1.0	RAD HOSE 1-1/4 HI MILER	G6	1.40	1.40
GSK4988280	Each	1.0	GASKET POWER STEERING PUMP	G6	9.44	9.44
7/16LW	Each	8.0	LOCK WASHER	G6	0.15	1.20
5/16LW	Each	6.0	LOCK WASHER	G6	0.40	2.40
5/16FW	Each	6.0	WASHER FLAT	G6	0.15	0.90
OIL 50W SYN	Ltr	13.0	OIL SYNTHETIC	G6	13.86	180.18
EHC10	Each	13.0	ENVIRONMENTAL DISPOSAL FEE	G6	0.10	1.30
EXH2866337	Each	1.0	5"GASKET, AFM DEVICE	G6	9.90	9.90
AC11124677	Each	1.0	A/C O-RING	G6	3.45	3.45
AC11124641	Each	1.0	OR-ING	G6	2.70	2.70
AC11124611	Each	1.0	A/C O-RING	G6	2.45	2.45
GRO836020	Each	26.0	TIE WRAP STANDARD	G6	0.20	5.20
GRO836028	Each	58.0	TIES HEAVY DUTY 15 3/4	G6	0.35	20.30
AC11124401	Each	2.0	WASHER	G6	6.10	12.20
HH1650	Each	5.0	1" HEATER HOSE	G6	4.74	23.70
FLE-FFK371029	Each	1.0	PACCAR FUEL FILTER	G6	58.99	58.99
E.H.C.100	Each	1.0	EHC CHARGE	G6	1.00	1.00

Terms: Net 30. Due 07/16/2023.

Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.

Continue...



BBJ FIVE STAR SERVICE INC
BOX 26092, REGINA, SASK S4R 8R7
TEL 306-721-0655 FAX 306-721-0250

INVOICE

Invoice No.: 54824
Date: 06/16/2023
Ship Date:
Page: 6
Re: Order No.

Sold to:

Lipsett Cartage Ltd
PO Box 26036 Northgate RO
Regina, Sask S4R 8R7

Ship to:

2019 PETERBILT 389
S/N: 1XPXD 40X3K D631 455
MILEAGE: 874,206
LP: 509 LSN
UNIT #92

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
OIL 15/40 E	Ltr	46.0	OIL ENGINE PETRO CAN	G6	5.33	245.18
EHC10	Each	46.0	ENVIRONMENTAL DISPOSAL FEE	G6	0.10	4.60
EC7501	Each	14.0	TRP ANTIFREEZE 50/50 RED	G6	14.60	204.40
E.H.C.110	Each	14.0	1.10 DOLLAR ENVIRONMENTAL FEE	G6	1.10	15.40
NITROGEN	EACH	1.0	NITROGEN	G6	10.00	10.00
R134A	LB	4.0	REFRIGERANT	G6	24.02	96.08
38587	EACH	1.0	TENSIONER	G6	283.55	283.55
79PSL3-4	EACH	1.0	FAN OVERRIDE SWITCH	G6	90.49	90.49
DW18BK	Each	1.0	HEAT SHRINK 1/8X6" BLACK	G6	1.55	1.55
WUR5539705	Each	2.0	BUTT CONN SMLSS 22-16 G	G6	0.15	0.30
GRO878007	FOOT	2.0	WHITE WIRE 16GA	G6	0.25	0.50
LB4110	Each	65.5	PARTS TOTAL \$9,881.91 LABOUR	G6	135.00	8,842.50
SS	EACH	1.0	JOB TOTAL \$18,724.41 SHOP SUPPLIES	G6	442.13	442.13
Subtotal:						19,166.54
G6 - GST 5.00%						958.41
GST: #865473698						
Shipped By: Tracking Number:					Total Amount	20,124.95
Terms: Net 30. Due 07/16/2023.					Amount Paid	0.00
Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.					Amount Owing	20,124.95
Sold By:						



BBJ FIVE STAR SERVICE INC
BOX 26092, REGINA, SASK S4R 8R7
TEL 306-721-0655 FAX 306-721-0250

INVOICE

Invoice No.: 54000
Date: 05/30/2023
Ship Date:
Page: 1
Re: Order No.

*Engine
Rebuild*

Sold to:

Lipsett Cartage Ltd
PO Box 26036 Northgate RO
Regina, Sask S4R 8R7

Ship to:

2019 CUMMINS X15
ENGINE S/N: 80056060 CPL4343

POSTED
92

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			JOB: ENGINE REBUILD ^ ENGINE ON PALLET STAND & STARTED TEAR DOWN PROCESS ^ REMOVED TURBO & EXHAUST MANIFOLD, REMOVED EGR PIPES & EGR VALVE ^ REMOVED EGR COOLER, OIL COOLER & REMOVED CRANK CASE VENTILATION SYSTEM ^ REMOVED COMPRESSOR INTAKE PIPES, REMOVED ALL HIGH PRESSURE FUEL LINES ^ REMOVED HIGH PRESSURE FUEL RAIL, REMOVED INTAKE MANIFOLD ^ REMOVED ENTIRE WIRING HARNESS FROM ENGINE, BOLTED ENGINE TO ENGINE ROTATOR STAND ^ REMOVED VALVE COVER, REMOVED ROCKER ARMS & VALVE BRIDGES ^ REMOVED TRANSFER TUBES & INJECTORS, FRONT COVER & CRANK SHAFT DAMPENER ^ REMOVED CAMSHAFT ADAPTER PLATE & IDLER GEAR ADAPTER PLATE ^ REMOVED CAM SHAFT, FUEL DRAIN LINE, ALL HEAD BOLTS & CYLINDER HEAD ^ PUT HEAD ON PALLET & SENT OUT TO BE CHECKED OVER ^ CLEANED ENGINE BLOCK DECK & MEASURED LINER HEIGHTS, LINERS MEASURED WITHIN SPEC BUT BOTTOM OF SPEC ^ CUSTOMER REQUESTED TO HAVE COUNTER BORES CUT ^ REMOVED OIL PAN, OIL PUMP & STIFFENER PLATE, REMOVED PISTON COOLERS ^ REMOVED ALL PISTON & ROD ASSEMBLIES, REMOVED ALL CYLINDER LINES ^ FLYWHEEL HAD ALREADY BEEN REMOVED & MACHINED			
Terms: Net 30. Due 06/29/2023. Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.					Continue...	



BBJ FIVE STAR SERVICE INC
BOX 26092, REGINA, SASK S4R 8R7
TEL 306-721-0655 FAX 306-721-0250

INVOICE

Invoice No.: 54000
Date: 05/30/2023
Ship Date:
Page: 2
Re: Order No.

Sold to:

Lipsett Cartage Ltd
PO Box 26036 Northgate RO
Regina, Sask S4R 8R7

Ship to:

2019 CUMMINS X15
ENGINE S/N: 80056060 CPL4343

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			^ REMOVED FLYWHEEL HOUSING, REMOVED CRANK POSITION SENSOR & HOUSING ^ UNLOADED CONCEPT GEAR, REMOVED LOWER IDLER GEARS & FUEL PUMP IDLER GEAR ^ UNBOLTED FUEL PUMP & AIR COMPRESSOR FROM FRONT STRUCTURE, REMOVED ALTERNATOR BRACKET ^ REMOVED FRONT ENGINE MOUNT & FRONT STRUCTURE, CLEANED CYLINDER BLOCK & ALL PARTS FOR REUSE ^ HAD CUMMINS COME & CUT COUNTER BORES, ONCE DONE, STARTED ASSMEMBLY PROCESS ^ ROLLED IN NEW MAIN BEARINGS WITH NEW THRUST WASHERS, ASSEMBLY LUBE USED ON BEARINGS ^ INSTALLED FRONT STRUCTURE WITH NEW GASKET & NEW FUEL PUMP & AIR COMPRESSOR GASKETS ^ INSTALLED FUEL PUMP IDLER GEAR & LOWER IDLER GEARS ^ INSTALLED CRANK POSITIN SENSOR & HOUSING WITH NEW GASKET, INSTALLED FLYWHEEL HOUSING WITH NEW GASKET ^ INSTALLED NEW CYLINDER LINERS WITH SHIMS, ASSEMBLED NEW PISTONS TO RODS, NEW ROD BEARINGS INSTALLED TO RODS ^ INSTALLED ALL PISTON & ROD ASSEMBLIES WITH NEW PISTON RINGS, INSTALLED NEW PISTON COOLERS ^ INSTALLED OIL PUMP & BLOCK STIFFENER PLATE, INSTALLED TEMPERARY OIL PAN TO CLOSE UP ENGINE ^ ONCE CYLINDER HEAD WAS BACK FROM BEING REBUILT, INSTALLED HEAD WITH NEW GASKET			
Terms: Net 30. Due 06/29/2023. Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.					Continue...	



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BOX 26092, REGINA, SASK S4R 8R7
TEL 306-721-0655 FAX 306-721-0250

INVOICE

Invoice No.: 54000
Date: 05/30/2023
Ship Date:
Page: 3
Re: Order No.

Sold to:

Lipsett Cartage Ltd
PO Box 26036 Northgate RO
Regina, Sask S4R 8R7

Ship to:

2019 CUMMINS X15
ENGINE S/N: 80056060 CPL4343

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			^ INSTALLED HEAD BOLTS & TORQUED, INSTALLED FUEL DRAIN LINES, LUBED & INSTALLED CAMSHAFT ^ INSTALLED CAMSHAFT & ADJUSTABLE IDLER GEAR ADAPTERS WITH NEW ORINGS ^ PINED ENGINE & INSTALLED TIMING WEDGE TO CAM ^ INSTALLED CAM GEAR & ADJUSTABLE IDLER GEAR, SET GEAR BACK LASH ^ UNLOADED SCISSOR GEAR, INSTALLED FRONT COVER WITH NEW GASKET & INSTALLED NEW INJECTORS & TRANSFER TUBES ^ INSTALLED ALL HIGH PRESSURE FUEL LINES & FUEL RAIL, INSTALLED INTAKE MANIFOLD WITH NEW GASKET ^ INSTALLED VALVE BRIDGES & ROCKER ARMS, SET ALL VALVE & ENGINE BRAKES ^ INSTALLED INJECTOR WIRING HARNESS, INSTALLED VALV COVER & ALTERNATOR BRACKET ^ INSTALLED FRONT ENGINE MOUNT, INSTALLED CRANK DAMPENER & PULLEY ^ INSTALLED CRANK CASE VENTILATION SYSTEM, COMPRESSOR & INTAKE PIPES ^ REMOVED ENGINE FROM ROTATOR & PUT BACK ON PALLET STAND ^ INSTALLED NEW OIL COOLER TO HOUSING, INSTALLED OIL COOLER HOUSING TO ENGINE WITH NEW GASKET ^ REMOVED WATER FILTER HOUSING & WATER PUMP, CLEANED & REINSTALLED WITH NEW GASKETS ^ INSTALLED EGR COOLER, INSTALLED THERMOSTAT HOUSING WITH NEW GASKETS & NEW THERMOSTAT			
Terms: Net 30. Due 06/29/2023. Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.					Continue...	



BBJ FIVE STAR SERVICE INC
BOX 26092, REGINA, SASK S4R 8R7
TEL 306-721-0655 FAX 306-721-0250

INVOICE

Invoice No.: 54000
Date: 05/30/2023
Ship Date:
Page: 4
Re: Order No.

Sold to:

Lipsett Cartage Ltd
PO Box 26036 Northgate RO
Regina, Sask S4R 8R7

Ship to:

2019 CUMMINS X15
ENGINE S/N: 80056060 CPL4343

Business No.: 865473698RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			^ INSTALLED EXHAUST MANIFOLD WITH NEW GASKETS, INSTALLED TURBO WITH NEW GASKETS & ORINGS			
			^ NEW TURBO MOUNTING STUDS & NUTS, NEW TURBO DRAIN PIPE			
			^ INSTALLED EGR VALVE & EGR PIPES, INSTALLED OIL FILTER			
			^ ENGINE ASSEMBLED & READY TO BE INSTALLED INTO TRUCK			
			PARTS			
5693831CUM	EACH	1	OVERHAUL KIT	G6	11,494.25	11,494.25
5579421PXCUM	EACH	6	INJECTOR	G6	2,250.32	13,501.92
RECON	EACH	1	TEST & RECONDITION CYLINDER HEAD	G6	5,650.71	5,650.71
540-6188	EACH	1	LOWER GASKET SET	G6	1,572.31	1,572.31
CUT	EACH	1	CUT COUNTER BORES	G6	2,132.70	2,132.70
3685556	EACH	1	SENSOR ADAPTER GASKET	G6	46.89	46.89
3691005	EACH	1	OIL DRAIN TUBE	G6	131.73	131.73
5264570	EACH	1	OIL DRAIN GASKET	G6	6.06	6.06
4955831	EACH	1	OIL COOLER	G6	863.63	863.63
4376196	EACH	1	OIL COOLER REPAIR KIT	G6	169.55	169.55
FRT	EACH	1	FREIGHT	G6	40.00	40.00
6X9PAD	Each	3	SCOTCH BRITE PAD	G6	3.55	10.65
GRO836018	Each	20	TIES 8" SM STD	G6	0.20	4.00
CHM313	Each	5	BRAKE / PARTS CLEANER	G6	6.65	33.25
DISC2	Each	2	BUFFING DISC 2"	G6	2.55	5.10
DISC3	Each	2	BUFFING DISC 3"	G6	4.90	9.80
			PARTS TOTAL \$35,672.55			
LB4110	Each	50	LABOUR	G6	135.00	6,750.00
			JOB TOTAL \$42,422.55			
SS	EACH	1	SHOP SUPPLIES	G6	337.50	337.50
			Subtotal:			42,760.05
			G6 - GST 5.00%			2,138.02
			GST			
GST: #865473698						
Shipped By: Tracking Number:					Total Amount	44,898.07
Terms: Net 30. Due 06/29/2023.					Amount Paid	0.00
Comment: No returns on electrical components. Returns after 30 days are subject to a 20% restocking fee.					Amount Owling	44,898.07
Sold By:						