

J04-1
BLUS-MAR

Streamline HD
10701-79 Avenue
Clairmont, AB T8X 5G9, CA
service@streamlinehd.net
(780) 882-9600



Invoice: 10038
Date: 1/23/2026

Bill To
1840115 ALBERTA LTD
534 25 Avenue Northwest
Calgary, AB T2M 2A8, CA
P: 250-808-6553

Remit Payment To
Clairmont Shop
10701-79 Avenue
Clairmont, AB T8X 5G9, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---------------|--------|-----------|------------|-------------|--------|
| 4876 | Net 30 | 2/22/2026 | | | L1471 |

| Item | Description | Quantity | Rate | Amount |
|-------------------------------------|-------------|----------|------|--------|
| Complaint: CVIP - Wheels Off | | | | |
| Cause: Customer request | | | | |

| | | | | |
|-----------------|---|---------|----------|----------|
| Labor | Chassis / Chassis / CVIP - Wheels Off - 001 - Completed: 1/23/2026 - Assigned tech(s): Stephen Seib | 1.00000 | \$550.00 | \$550.00 |
| Subtotal | | | | \$550.00 |

Complaint: Lighting / Wiring
- D/S Bumper Lights
- Bunk Roof Lights
Cause: Customer request

| | | | | |
|-----------------|---|---------|----------|----------|
| Labor | Correction: Chassis / Chassis / Lighting / Wiring - D/S Bumper Lights - Repaired Wiring - Bunk Roof Lights - Ran wire up to roof lights from back of bunk. - 001 - Completed: 1/23/2026 - Assigned tech(s): Stephen Seib | 3.00000 | \$155.00 | \$465.00 |
| Subtotal | | | | \$465.00 |

Complaint: DRIVE AXLES
- Axle #4 shocks leaking and missing bolt
- Drive axle #2 output seal
- Drive axle #2 leveling valve mount broken

Cause: Customer request
(Inspection)

| | | | | |
|-------|---|---------|----------|----------|
| Labor | Correction: Chassis / Chassis / DRIVE AXLES - Axle #4 shocks leaking and missing bolt. Replaced bolt and both shocks. - 1hr - Drive axle #2 output seal 1.5hr - Drive axle #2 leveling valve mount broken . Built leveling valve bracket and replaced valve. 3hr - 001 - Completed: 1/23/2026 - Assigned tech(s): Stephen Seib | 5.50000 | \$155.00 | \$852.50 |
| Parts | SHOCK,FLEETLINE HD,85 SERIES, | 2.00000 | \$102.00 | \$204.00 |

| Item | Description | Quantity | Rate | Amount |
|---|---|----------|-----------------|-------------------|
| Parts | SERVICE KIT-VALVE LEVELIN | 1.00000 | \$327.00 | \$327.00 |
| | | | Subtotal | \$1,383.50 |
| Complaint: SAFETY/MAINTENANCE | | | | |
| - Windshield | | | | |
| - Fifth Wheel cross bars cracked and broken | | | | |
| - Rear mud flap reflective strips | | | | |
| - Washer fluid pump leaking - Not CVIP | | | | |
| - Cabin Air Filter - Not CVIP | | | | |
| - DEF Cover Loose | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / Carson- removed and replaced reflective mudflap strips and removed and replaced washer fluid pump and topped up, replaced cabin air cleaner Noah- used fender washers to resecure def tank shield, cleaned, beveled and welded all cranks on 5th wheel slide cross bars - 8 - Completed: 1/23/2026 - Assigned tech(s): Carson Damery | 2.00000 | \$155.00 | \$310.00 |
| Parts | CAB FRESH FILTER | 1.00000 | \$86.30 | \$86.30 |
| Parts | WASHER FLUID PUMP KIT | 1.00000 | \$29.99 | \$29.99 |
| Parts | CHARGE AIR COOLER MNT KIT | 1.00000 | \$66.85 | \$66.85 |
| Parts | CONSPICUITY STRIPS | 1.00000 | \$38.90 | \$38.90 |
| Parts | Washer Fluid | 1.00000 | \$9.30 | \$9.30 |
| | | | Subtotal | \$541.34 |
| Complaint: Steer Axle | | | | |
| - Axle #1 R/S hubcap seal | | | | |
| - Axle #1 L/S Wheel Seal | | | | |
| - L brake pads | | | | |
| - Hub Oil Low | | | | |
| Cause: Customer request | | | | |
| (Inspection) | | | | |
| Labor | Correction: Chassis / Chassis / Steer Axle - Axle #1 R/S hubcap seal .5hr - Axle #1 L/S Wheel Seal .5hr - Replaced bearings on Axle #1 L/S and R/S 1hr - L brake pads Replaced brake pads on left side steer. .5hr - Hub Oil Low -Topped up hub oils .5hr - 001 - Completed: 1/23/2026 - Assigned tech(s): Stephen Seib | 3.00000 | \$155.00 | \$465.00 |
| Parts | BEARING-FL FRONT IB PREMI | 2.00000 | \$173.85 | \$347.70 |
| Parts | BEARING-FL FRONT OB PREMI | 2.00000 | \$152.68 | \$305.36 |
| Parts | 382-8064 | 2.00000 | \$61.13 | \$122.26 |
| Parts | Keyed Washer | 2.00000 | \$22.62 | \$45.24 |
| Parts | WHEEL SET, FRONT AXLE, | 1.00000 | \$109.26 | \$109.26 |
| Parts | HUBCAP, GASKET, | 2.00000 | \$4.80 | \$9.60 |
| Parts | AIR DISC PADS,KNORR SB/SN7 | 1.00000 | \$184.05 | \$184.05 |
| | | | Subtotal | \$1,588.47 |

| Item | Description | Quantity | Rate | Amount | |
|--|--|----------|----------|-----------------|-----------------|
| Complaint: COOLING SYSTEM/ENGINE | | | | | |
| - Resecure CAC Shroud | | | | | |
| - P/S Air to Air bushings | | | | | |
| - Lower Rad hose dripping | | | | | |
| - Accessory belt cracking | | | | | |
| Cause: Customer request | | | | | |
| (Inspection) | | | | | |
| Labor | Correction: Chassis / Chassis / Carson- Removed fan belt, walked off accessory belt and installed new belt, reinstalled and routed fan belt, removed and replaced p/s top cac bushings, tightened and cleaned off both lower rad clamps - 8 - Completed: 1/23/2026 - Assigned tech(s): Carson Damery | 1.50000 | \$155.00 | \$232.50 | |
| Parts | BELT-POLY 6 RIBS X 1620 | 1.00000 | \$91.58 | \$91.58 | |
| | | | | Subtotal | \$324.08 |
| Complaint: DIFFERENTIALS | | | | | |
| - Drive axle #2 interaxle diff lock | | | | | |
| Cause: Customer request | | | | | |
| (Inspection) | | | | | |
| Labor | Correction: Chassis / Chassis / Carson- Removed cover, cleaned locker barrel and all parts, replaced both o-rings and cover. - 8 - Completed: 1/23/2026 - Assigned tech(s): Carson Damery | 0.50000 | \$155.00 | \$77.50 | |
| Parts | KIT-DIFF LOCK REPAIR | 1.00000 | \$181.20 | \$181.20 | |
| Parts | PINION NUT, FOWARD INPUT, DANA | 1.00000 | \$28.50 | \$28.50 | |
| Parts | Seal | 1.00000 | \$72.20 | \$72.20 | |
| | | | | Subtotal | \$359.40 |
| Complaint: BRAKE SYSTEM | | | | | |
| - ABS Light On | | | | | |
| Cause: Customer request | | | | | |
| (Inspection) | | | | | |
| Labor | Correction: Chassis / Chassis / Plugged into the truck with the computer and scanned the abs. Found that their was a drive axle left open codes for one of the sensors. Unplugged the sensors and tested for voltage voltage was good. Ahmed put the sensor and it was good re gapped the sensor than. Sent the driver for a test drive and the code didn't go away tore open the harness and found a broken wire and rubbed through. Fixed the rubbed through wire and everything worked as it should. - 6 - Completed: 1/23/2026 - Assigned tech(s): Noah Hounsell | 2.00000 | \$155.00 | \$310.00 | |
| | | | | Subtotal | \$310.00 |
| Complaint: EXHAUST | | | | | |
| - Flex Pipe broken under truck | | | | | |
| Cause: Customer request | | | | | |
| (Inspection) | | | | | |
| Labor | Chassis / Chassis / EXHAUST - Flex Pipe broken under truck - 001 - Completed: 1/23/2026 - Assigned tech(s): Stephen Seib | 1.00000 | \$155.00 | \$155.00 | |
| Parts | FLEX SEAL CLAMP | 2.00000 | \$16.05 | \$32.10 | |
| | | | | Subtotal | \$187.10 |
| Complaint: Final Quality Inspection | | | | | |

| Item | Description | Quantity | Rate | Amount |
|--------|--|----------|----------------------------------|------------|
| Cause: | Customer request | | | |
| Labor | Chassis / Chassis / Final Quality Inspection - 12 - Completed: 1/23/2026 - Assigned tech(s): Nick Jacob | 0.00000 | | \$0.00 |
| | Freight | 1.00 | \$14.00 | \$14.00 |
| | | | Subtotal | \$0.00 |
| | | | Labor | \$3,417.50 |
| | | | Parts | \$2,291.39 |
| | | | Shop Supplies | \$150.00 |
| | | | Pre-Charge Subtotal | \$5,858.89 |
| | | | Freight | \$14.00 |
| | | | GST (5% of \$5,872.89) | \$293.64 |
| | | | Total | \$6,166.53 |
| | | | Payments & Credits | \$0.00 |
| | | | Balance Due | \$6,166.53 |

Unit: L1471 (74) VIN: 1XKDP4TX6EJ970292
 Fleet #: GP
 License Plate: (AB) 0FA106
 2014 Kenworth T8 Series
 Chassis: 1,017,284 Kilometers

Lead Tech: Stephen Seib

Technician Certificate ID:

Signature:

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: _____

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 UNIT# L1471
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 KEVIN LASHINSKI
 13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

49117
 INVOICE

THE DIESEL SHOP
CAT
Cummins
INTERNATIONAL
 Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB
 53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

PAGE 1

SERVICE ADVISOR: 172 MADELINE KWIRANT

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/1004015 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 10DEC25 | | | CASH | 10DEC25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 15:57 05DEC25 | 17:11 10DEC25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

| | | | | | | | |
|----|--|-------|--|--|------|---------|----------|
| A | DRIVELINE - REPLACE REAR DIFF, WHEEL BEARING AND WHEEL SEALS ON #4 | | | | | | |
| | AXLE | | | | | | |
| | 117 DRIVELINE | | | | | | |
| | 155 CUSP | 0.15 | | | | | |
| | 165 CUSP | 10.20 | | | | | |
| | 173 CUSP | 5.65 | | | | | |
| | | 16.00 | | | | 2624.00 | 2624.00 |
| 1 | UDRD46170430 DANA REAR DIFFERENTIAL UDRD461 | | | | | | 4577.40 |
| | CORE CHARGE C | | | | | 2500.00 | 2500.00 |
| 2 | 3566966C1 GASKET, AXLE SHAFT, REAR | | | | | | 33.26 |
| 2 | SET401 SKF SET401 BEARING, TRACTOR DRIVE | | | | | | 82.54 |
| 2 | FLTWS47691 FLEETRITE DRIVE AXLE WHEEL OIL | | | | | | 102.76 |
| 2 | DS1707018X SPL170 STRAP KIT | | | | | | 68.30 |
| 2 | 594A/592A TAPER ROLLER BEARING | | | | | | 95.44 |
| 1 | 1469-6C NAB COMP MALE 90-3/8TX3/8MPT | | | | | | 6.44 |
| 18 | RID7590-L 75W90 PER LITRE RIDGELINE | | | | | | 174.60 |
| 18 | EHC3 EHC 1 LITER | | | | 0.10 | 0.10 | 1.80 |
| -1 | UDRD46170430 CORE RETURN | | | | | | -2500.00 |

MISC FREIGHT FOR DIFFERENTIAL CUSP 150.00 150.00
 PARTS: 5140.74 LABOR: 2624.00 OTHER: 151.80 TOTAL LINE A: 7916.54

1 DRAINED OIL FROM #3 DIFF, REMOVED LH+RH AXLE SHAFTS, BRAKE CALIPERS FOR ACCESS, REMOVED AND DISASSEMBLED HUBS. DISCONNECTED AIR LINES TO #3 DIFF, REMOVED DRIVESHAFT AND PULLED YOKE. SUPPORTED DIFF ON JACK, UNBOLTED AND REMOVED #3 DIFF: LIFTED OUT OF CHASSIS WITH FORKLIFT. CLEANED ALL PARTS AND SURFACES. SWAPPED FITTINGS, TAPPED AND CLEANED THREADS, INSTALLED GUIDE STUDS. ALIGNED AND MOUNTED NEW DIFF, APPLIED SILICONE AND LOCK TIGHT TO BOLTS, TORQUED TO SPEC. RE-INSTALLED YOKE AND RE-CONNECTED AIR LINES: FOUND #2 DIFF OUTPUT SEAL LEAKING. DROVE OUT RACES, RE-ASSEMBLED HUBS WITH NEW RACES AND WHEEL SEALS, CONNECTED AXLE SHAFTS WITH NEW GASKETS AND MOUNTED CALLIPERS WITH NEW BOLTS. TORQUED BOLTS TO SPEC. FILLED DIFF WITH OIL, RE-INSTALLED WHEELS, CHECKED AND TOPPED UP #2 AND #3 DIFF OIL LEVELS, TIED UP AND SECURED ALL LINES, STEAMED OFF OIL RESIDUE AND TEST DROVE UNIT: NOTICED

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____
 Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD
 KEVIN LASHINSKI
 13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
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 BUS: 250-808-6553 CELL:

49117

INVOICE

PAGE 2



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 172 MADELINE KWIRANT

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/1004015 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 10DEC25 | | | CASH | 10DEC25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 15:57 05DEC25 | 17:11 10DEC25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--|--------|------|------|-------|------|-----|-------|
| UNIT PULLING HARD TO THE LH WHEN BRAKING, DISCUSSED WITH CUSTOMER. INSPECTED FOR LEAKS: NO LEAKS FOUND. CHECKED DIFF OIL LEVELS: GOOD. MOVED UNIT OUT OF SHOP. | | | | | | | |

 B SUSPENSION - REMOVE AND REPLACE LEAF SPRINGS (CUSTOMER SUPPLIED SPRINGS) - THE DIESEL SHOP WILL SPLIT LABOUR COST 50/50 WITH CUSTOMER

| | | | | | | | | |
|--|---------------------------------------|--------|---------|--------|-------|---------------|---------|-------|
| 139 SUSPENSION | 155 CUSP | 5.12 | | | | | | |
| | 158 CUSP | 1.09 | | | | | | |
| | 175 CUSP | 0.29 | | | | | | |
| | | 6.50 | | | | 1066.00 | 1066.00 | |
| 2 | UBK78-4912 UBOLT KIT GR8-7/8x4.9x12.6 | | | | | | 146.56 | |
| 1 | RIDHTGRS14 HI TEMP RED EP2 GREASE | | | | | | 6.24 | |
| MISC FREIGHT FOR CUSTOMER SUPPLIED LEAF SPRINGS CUSP | | | | | | | 80.00 | 80.00 |
| PARTS: | 152.80 | LABOR: | 1066.00 | OTHER: | 80.00 | TOTAL LINE B: | 1298.80 | |

1
 ~SUPPORTED FRONT END AND REMOVED WEIGHT FROM #1 AXLE. REMOVED REAR QUARTER FENDERS. REMOVED SHACKLES, CUT TO REMOVE U-BOLTS, UNBOLTED STRAPS, REMOVED SHOCKS FOR ACCESS AND REMOVED SPRING PINS: REAR SPRING PIN BUSHINGS LOOSE, PINS WORN. REMOVED LEAF SPRINGS. INSTALLED NEW SPRING PINS TO NEW SPRINGS. MOUNTED SPRINGS TO HANGERS, INSTALLED SHIMS, LOWERED FRAME TO SEAT SPRINGS AND INSTALLED NEW U-BOLTS. REMOVED FRAME FROM JACKS AND TORQUED U BOLTS TO SPEC. INSTALLED NEW GREASE ZIRKS AND GREASED SPRING PINS, RE-INSTALLED QUARTER FENDERS. FOUND STEER AXLE BRAKE PADS ABNORMALLY WORN, DISCUSSED WITH CUSTOMER.

C SUSPENSION - INSTALL SPRING PINS AND BUSHINGS INTO CUSTOMER SUPPLIED LEAF SPRINGS

| | | | | | | | |
|----------------|----------------------------------|------|--|--|--|-------|--------|
| 139 SUSPENSION | 164 CUSP | 0.45 | | | | 73.80 | 73.80 |
| 4 | MTB186 BUSHING THREADED KENWORTH | | | | | | 215.40 |
| 2 | M5447 SPRING PIN | | | | | | 72.32 |

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 Print: _____

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| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
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INVOICE

PAGE 3

THE DIESEL SHOP **CAT** **Cummins** **INTERNATIONAL**

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 Edmonton, AB

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|------|--------|------|------|-------|------|-----|-------|

2 M5449 KENWORTH METRIC SPRING PIN 64.82
 PARTS: 352.54 LABOR: 73.80 OTHER: 0.00 TOTAL LINE C: 426.34
 1 PRESSED BUSHINGS INTO NEW CUSTOMER SUPPLIED LEAF SPRINGS.

 D** STEERING SYSTEM - (IF WE HAVE TIME) DIAGNOSE POWER STEERING
 GROANING WHEN IN REVERSE

137 STEERING SYSTEM
 99 CUSP 0.00 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
 1 REPAIR NOT COMPLETED AT THIS TIME.

 E** DRIVELINE - DIAGNOSE INTERLOCK SHIFT CYLINDER LEAKING AIR AGAIN (WE
 REPLACED OCTOBER 15TH)

117 DRIVELINE
 155 CUSP 0.30
 175 CUSP 0.20
 0.50 82.00 82.00
 PARTS: 0.00 LABOR: 82.00 OTHER: 0.00 TOTAL LINE E: 82.00
 1 INSPECTED FOR AIR LEAK: NO AIR LEAKS FOUND. RECOMMEND MONITORING
 FOR FURTHER ISSUES.

 F** ELECTRICAL SYSTEM - DIAGNOSE LH HIGHBEAM DNF
 118 ELECTRICAL SYSTEM

155 CUSP 4.50 738.00 738.00
 PARTS: 0.00 LABOR: 738.00 OTHER: 0.00 TOTAL LINE F: 738.00
 1 REMOVED LH HEAD LIGHT AND TESTED: 1V AT LIGHT. TESTED LIGHT:
 LIGHT WORKING. UNPLUGGED HOOD CONNECTOR AND INSPECTED: FOUND LOOSE WIRE
 AND TERMINALS. REMOVED WIRES AND CHECKED POWER: STILL ONLY 1V. CHECKED
 FUSES: GOOD. TESTED GROUND WIRE AT PLUG: GOOD. SET UP CIRCUIT TRACER
 AND TRACED WIRING HARNESS INTO FRAME, UNPLUGGED CHASSIS NODES AND
 TESTED: 11.7V, GOOD. LOAD TESTED WITH HEADLIGHT AT CHASSIS NODE: GOOD.
 WILL NEED TO RUN NEW WIRING FROM CHASSIS NODE TO LH HEADLIGHT.

G** SUPPLY PARTS TO CUSTOMER

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| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|---|---------|---------|----------|----------|-------|---------------|--------|
| 138 | | | | | | | |
| SUPPLY PARTS TO CUSTOMER | | | | | | | |
| | | | | 99 CUSP | 0.00 | 0.00 | 0.00 |
| 1 | 16-834 | HDX | 50/50 | PREMIX | 3.78L | | 9.99 |
| PARTS: | 9.99 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE G: | 9.99 |
| ***** | | | | | | | |
| H** TIRES AND RIMS - REMOVE AND INSTALL STEER TIRES. | | | | | | | |
| 140 | | | | 155 CUSP | 0.30 | | |
| | | | | 173 CUSP | 0.70 | | |
| | | | | | 1.00 | | |
| PARTS: | 0.00 | LABOR: | 164.00 | OTHER: | 0.00 | TOTAL LINE H: | 164.00 |
| 1 SUPPORTED STEER AXLE ON STANDS, REMOVED LH+RH TIRES. ONCE REPAIRS WERE COMPLETE, RE-INSTALLED WHEELS, LOWERED UNIT, TORQUED WHEEL NUTS TO SPEC AND SET BRAKES. | | | | | | | |
| ***** | | | | | | | |
| I** BRAKES AIR - REPLACE #1LH&RH BRAKE PADS | | | | | | | |
| 105 | | | | 173INTER | 0.83 | | (N/C) |
| 12 | CSHX109 | CALIPER | MOUNTING | BOLT | | | (N/C) |
| PARTS: | 0.00 | LABOR: | 0.00 | OTHER: | 0.00 | TOTAL LINE I: | 0.00 |
| 1 #1LH+RH BRAKE PADS NOT AVAILABLE. ORDERED REPLACEMENT PARTS, WILL COMPLETE REPAIR AT LATER DATE. SWAPPED LH INNER AND OUTER BRAKE PADS AND AND MOUNTED CALLIPERS WITH NEW BOLTS. TORQUED BOLTS TO SPEC. | | | | | | | |
| ***** | | | | | | | |
| J** WHEEL ALIGNMENT - CHECK FRONT ALIGNMENT (AFTER SPRING REPLACEMENT) | | | | | | | |
| 144 | | | | 155 CUSP | 0.73 | | |
| | | | | 175 CUSP | 0.17 | | |
| | | | | | 0.90 | | |
| PARTS: | 0.00 | LABOR: | 147.60 | OTHER: | 0.00 | TOTAL LINE J: | 147.60 |
| 1 CHECKED ALIGNMENT: STEER AXLE TOED IN 1/16", IN SPEC. CHECKED REAR AXLE ALIGNMENT. CHECKED DRIVE AXLE ALIGNMENT: FRONT DRIVE 3/4" TO THE RIGHT, MIDDLE DRIVE IN SPEC, REAR DRIVE 1/2 TO THE RIGHT. | | | | | | | |
| ***** | | | | | | | |

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.
 DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____
 Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD
 KEVIN LASHINSKI
 13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

49117

INVOICE

PAGE 5



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 172 MADELINE KWIRANT

| | | | | | | | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/1004015 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 10DEC25 | | | CASH | 10DEC25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 15:57 05DEC25 | 17:11 10DEC25 | | | | | | |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

K** DIFFERENTIAL - REPLACE MIDDLE DIFF OUTPUT SEAL
 134 DIFFERENTIAL
 165 CUSP 1.50
 1 514353ETN KIT-NUT & SEAL 246.00 246.00
 1 DS211959X SPICER DRIVE SHAFT BOOT 206.52
 PARTS: 268.53 LABOR: 246.00 OTHER: 0.00 TOTAL LINE K: 514.53
 1 REMOVED AXLE NUT AND PULLED #2 DIFF OUTPUT YOKE. CLEANED ALL PARTS AND SURFACES, INSTALLED NEW OUTPUT SEAL, RE-INSTALLED YOKE, TORQUED YOKE NUT TO SPEC. RE-CONNECTED DRIVESHAFT WITH NEW STRAP KIT, CONTINUED REPAIRS ON OPERATION A.

L** ELECTRICAL SYSTEM - RUN NEW WIRING TO LH HEADLIGHT FROM CHASSIS
 NODE AND TEST AFTER
 118 ELECTRICAL SYSTEM
 155 CUSP 2.87
 173 CUSP 0.13
 3.00 492.00 492.00
 2 8440053E 3/16" SHRINK TUBE 1.72
 18 3-652 ARCTIC SUPERFLEX TRAILER CABLE 26.64
 3 84-2000 WEATHER PACK TERMINALS 2.76
 3 84-2002 WEATHER PACK CABLE SEALS 2.28
 1 84-2008 WEATHER PACK CONNECTORS 22.60
 2 83-8001 TUBE & LOOM 0.66
 PARTS: 56.66 LABOR: 492.00 OTHER: 0.00 TOTAL LINE L: 548.66
 1 RAN NEW 2 WIRE FROM HEADLIGHT PLUG TO CHASSIS NODE, CONNECTED NEW WIRE TO HEADLIGHT AND LIGHT BAR SIGNAL WIRES. CONNECTED TO WIRE FROM CHASSIS NODE FOR LH HIGH BEAM. TESTED FOR POWER WITH CHASSIS NODE DISCONNECTED: HAD 11.8V. PLUGGED IN CHASSIS NODE. INSTALLED NEW MALE CONNECTOR WITH NEW TERMINALS FOR HEADLIGHT HARNESS: MALE PLUG WAS DAMAGED FROM TERMINALS PULLING OUT. INSTALLED LIGHT AND TESTED LIGHTS WORK. TIED UP AND SECURED ALL WIRING, RE-INSTALLED BATTERY BOX COVER.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 200.00

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

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Signature: _____

Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
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 INTERIOR LAKES HOLDING COMPANY LTD
 KEVIN LASHINSKI
 13228 GIBBONS DRIVE
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 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

49117

INVOICE

PAGE 6



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 172 MADELINE KWIRANT

| | | | | | | | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/1004015 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 10DEC25 | | | CASH | 10DEC25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 15:57 05DEC25 | 17:11 10DEC25 | | | | | | |
| LINE OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL | |

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
 FOLLOWING COMPLETION OR DECLINE OF REPAIRS
 WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

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DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

| | |
|------------------------|----------|
| | 602.32 |
| DESCRIPTION | TOTALS |
| LABOUR AMOUNT | 5633.40 |
| PARTS AMOUNT | 5981.26 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 431.80 |
| TOTAL CHARGES | 12046.46 |
| LESS INSURANCE | 0.00 |
| G.S.T. | 602.32 |
| PLEASE PAY THIS AMOUNT | 12648.78 |

CUSTOMER #:
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 INTERIOR LAKES HOLDING COMPANY LTD

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13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

PAGE 1

SERVICE ADVISOR: 172 MADELINE KWIRANT

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/OUT | TAG | |
|---------------|---------------|-----------------------|-------------------|---------|-----------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/991610 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 17NOV25 | | | CASH | 17NOV25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 07:40 17NOV25 | 17:03 17NOV25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A ENGINE REPAIR - DIAGNOSE STARTER INTERMITTENT (ACCESSORIES COME ON,
 WARNING ON DASH SAYING STARTER WAS OVERHEATED, IT WILL PRIME
 BUT WONT CRANK)
 121 ENGINE REPAIR
 165 CUSP 0.70 114.80
 PARTS: 0.00 LABOR: 114.80 OTHER: 0.00 TOTAL LINE A: 114.80
 991610 ATTEMPT TO START TRUCK, WOULD NOT CRANK, CHECK VOLTAGES TO
 STARTER, GOOD, TAP STARTER WITH HAMMER, GOT IT TO CRANK & START, NEED
 TO REPLACE STARTER

B** ENGINE REPAIR - REPLACE STARTER
 121 ENGINE REPAIR
 165 CUSP 2.50 410.00
 1 8200308 STARTER MOTOR 410.00 410.00
 PARTS: 893.81 LABOR: 410.00 OTHER: 0.00 TOTAL LINE B: 893.81
 991610 PULL TRUCK INTO BAY, LIFT UNIT FOR ACCESS, DISCONNECT CABLES
 & REMOVE STARTER, INSTALL NEW STARTER & TIGHTEN BOLTS, CONNECT CABLES,
 START ENGINE, WORKING FINE NOW, TEST ALTERNATOR OUTPUT, GOOD, LOWER
 UNIT BACK TO GROUND

C** DRIVELINE - REPLACE OIL IN ALL 3 DIFFERENTIALS.
 117 DRIVELINE
 158 CUSP 0.00
 165 CUSP 1.50 246.00
 38 RID7590-L 75W90 PER LITRE RIDGELINE 246.00 246.00
 PARTS: 368.60 LABOR: 246.00 OTHER: 0.00 TOTAL LINE C: 368.60
 991610 DRAIN ALL DIFFS, FOUND GLITTER/METAL IN REAR DIFF OIL, FILL
 FRONT & MIDDLE DIFFS WITH NEW OIL, CUSTOMER REQUESTED REFILLING REAR
 DIFF WITH OLD OIL AND WE CAN MAKE A PLAN TO REPAIR OR REPLACE IT LATER,
 PUT OLD OIL BACK IN REAR DIFF

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 77.08

I hereby authorize the repair work to be done along with necessary materials and parts.
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 garageman's lien is acknowledged. You will not be held responsible for loss damage
 beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue
 accounts.

**DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
 FAILURE FOUND.**

Signature: _____

Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

49015

INVOICE



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9896

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT: 250-808-6553
 BUS: 250-808-6553 CELL:

PAGE 2

SERVICE ADVISOR: 172 MADELINE KWIRANT

| | | | | | | | |
|---------------|---------------|------------------------|-------------------|---------|-----------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/OUT | TAG | |
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/991610 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 17NOV25 | | | CASH | 17NOV25 |
| R.O. OPENED | READY | OPTIONS: ENG: 79706121 | | | | | |
| 07:40 17NOV25 | 17:03 17NOV25 | | | | | | |
| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
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105.51

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DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOUR AMOUNT | 770.80 |
| PARTS AMOUNT | 1262.41 |
| GAS. OIL. LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 77.08 |
| TOTAL CHARGES | 2110.29 |
| LESS INSURANCE | 0.00 |
| G.S.T. | 105.51 |
| PLEASE PAY THIS AMOUNT | 2215.80 |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48988

INVOICE



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
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 GST # 89227 9696

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

PAGE 1

SERVICE ADVISOR: 172 MADELINE KWIRANT

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|-------------|------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/989942 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 14NOV25 | | | CASH | 14NOV25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A DRIVELINE - DIAGNOSE POPPING IN FRONT END WHEN TURNING LEFT LOADED
 (INSPECT FRONT END - CUSTOMER IS CONCERNED ABOUT KING PINS)

117 DRIVELINE
 165 CUSP 1.11 182.04 182.04
 PARTS: 0.00 LABOR: 182.04 OTHER: 0.00 TOTAL LINE A: 182.04

989942 PULLED UNIT INTO SHOP, SUPPORTED UNIT ON STANDS AND
 INSPECTED FRONT END: KING PINS GOOD, RH SPRING PINS HAVE EXCESSIVE PLAY
 IN LEAF PACK, LH SPRING PIN HAS SLIGHT PLAY. WILL NEED TO REPLACE STEER
 AXLE SPRING PINS AND BUSHINGS.

B DRIVELINE - DIAGNOSE FOR POWER DIVIDER GROWLING (WE RE-SEALED
 INTERLOCK SHIFT CYLINDER IN OCTOBER TO FIX AIR LEAK, CUSTOMER
 STATES POWER DIVIDER IS STILL GROWLING WHEN ENGAGED AND GOING
 OVER 70KM/HR)
 117 DRIVELINE
 165 CUSP 2.00 328.00 328.00
 PARTS: 11.84 LABOR: 328.00 OTHER: 0.00 TOTAL LINE B: 339.84

989942 INSPECTED DRIVESHAFT: FOUND #1 DRIVE INPUT YOKE HAS SOME
 VERTICAL PLAY, WITHIN SPEC (16THOU). SUPPORTED REAR END OF UNIT ON
 STANDS, SPUN TIRES AND INSPECTED: #1 AND #2 AXLE TIRES GOOD, #4 AXLE
 TIRES NOT SPINNING PROPERLY. REMOVED WHEELS, BACKED OFF BRAKES AND
 TESTED AGAIN: STILL NOT SPINNING. REMOVED LH AND RH BRAKE PADS,
 ADJUSTED CALIPERS AND TESTED: STILL NOT SPINNING. WILL NEED TO REPLACE
 #4 LH+RH BRAKE CALIPERS.

C SERVICE - COMPLETE FULL SERVICE (15W40, OIL FILTER, CHECK AIR
 FILTERS, NO FUEL FILTERS, GREASE ALL GREASE POINTS AND 5TH
 WHEEL)
 135 SERVICE
 165CSERV 1.50 195.00 195.00
 1 LF14000NN OIL FILTER, NANONET USED ON CU 78.70
 1 EHC2 ENVIRO FEE OVER 6 1.25 1.25 1.25
 1 RIDHTGRS14 HI TEMP RED EP2 GREASE 6.24

I hereby authorize the repair work to be done along with necessary materials and parts.
 You and your employees may operate above vehicles as required. An express
 garageman's lien is acknowledged. You will not be held responsible for loss damage
 beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue
 accounts.

***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
 FAILURE FOUND.***

Signature: _____
 Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |



53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
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| | | | | | | |
|---------------|------|---------------|------------------|---------|-----------------|-------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/OUT | TAG |
| | | | | | | |
| DEL DATE | 14 | KENWORTH T800 | 1XKDPTXG6J970292 | A05522 | 1/989942 | T0292 |
| PROD DATE | | | | | | |
| WARR. EXP. | | | | | | |
| PROMISED | | | | | | |
| PO NO. | | | | | | |
| RATE | | | | | | |
| PAYMENT | | | | | | |
| INV. DATE | | | | | | |
| 01JAN14 DD | | | | | | |
| R.O. OPENED | | | | | | |
| READY | | | | | | |
| OPTIONS: | | | | | | |
| ENG: 79706121 | | | | | | |
| 17:00 | | | | | | |
| 14NOV25 | | | | | | |
| CASH | | | | | | |
| 14NOV25 | | | | | | |

LINE OPCODE TECH TYPE HOURS

| | | | |
|----------------|---|-----------|---------|
| 07:48 | 12NOV25 | 16:42 | 14NOV25 |
| 43 SH500010048 | ROT14TRIPROT15W40CJ4 | BULK A030 | |
| 43 EHC7 | EHC BULK | | |
| 43 BOLD | OIL DISPOSAL | | |
| PARTS: | 377.34 | LABOR: | 195.00 |
| 989942 | DRAINED ENGINE OIL AND REPLACED OIL FILTER. INSPECTED AIR | | |
| | FILTERS: GOOD, WOULD RECOMMEND REPLACING NEXT SERVICE. GREASED ENTIRE | | |
| | UNIT, FILLED ENGINE WITH OIL AND RAN UNIT UP TO TEMP, CHECKED ALL FLUID | | |
| | LEVELS AND FOR LEAKS: LEVELS GOOD, NO LEAKS FOUND. INSPECTED ANY | | |
| | REMAINING POINTS ON THE 43 POINT QUICK LUBE SHEET, NOTED DEFICIENCIES: | | |
| | WIPER BLADES STREAKING, RH MIRROR CORRODED, LICENSE PLATE LIGHT DNF, RH | | |
| | SPRING PIN BUSHING MOVING IN LEAF PACK, LINES LOOSE AT STEERING BOX, | | |
| | #2RH AND #3LH BRAKE POTS. | | |

D** BRAKE SYSTEM - REMOVE AND REPLACE #4LH+RH BRAKE CALIPERS (CUSTOMER SUPPLIED PARTS)
 108 BRAKE SYSTEM
 165 CUSP 2.50
 175 CUSP 0.50
 3.00
 12 CSHX109 CALIPER MOUNTING BOLT
 PARTS: 45.12 LABOR: 492.00 OTHER: 0.00 TOTAL LINE D: 537.12
 989942
 REMOVED BRAKE POTS AND CALIPERS FROM RH AND LH #4 AXLES. CLEANED
 ALL PARTS AND SURFACES. FOUND THAT THE RH CALIPER WAS THE WRONG STYLE,
 LET PARTS KNOW. REMOVED OLD BRAKE PADS FROM OLD CALIPER AN INSTALLED IN
 NEW CALIPER. CHASED THREADS FOR CALIPER MOUNTING BOLTS. INSTALLED LH
 CALIPER WITH NEW MOUNTING BOLTS AND MOUNTED LH BRAKE POT. INSTALLED
 WHEELS AND TORQUED WHEEL NUTS TO SPEC. AIRED UP TRUCK AND SET #4LH
 BRAKE TO SPEC.
 RECEIVED CORRECT RH CALIPER, TRANSFER OLD BRAKE PADS TO NEW
 CALIPER. CHASED MOUNTING BOLT HOLES, INSTALLED NEW RH CALIPER WITH NEW
 MOUNTING BOLTS, MOUNTED LH BRAKE POT ON AXLE. INSTALLED WHEELS AND
 TORQUE WHEEL NUTS TO SPEC. AIRED UP UNIT, SET #4LH BRAKE TO SPEC.
 STEAMED OFF WORK AREA AND MOVED UNIT OUT OF SHOP. TORQUED ALL CALIPER

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 ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
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Signature: _____
 Print: _____
 PLEASE PAY THIS AMOUNT

| | |
|----------------|--------|
| DESCRIPTION | TOTALS |
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |

CUSTOMER COPY

INTERIOR LAKES HOLDING COMPANY LTD

CUSTOMER #: _____
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD
 INVOICE
 48988
 PAGE 2

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: _____
 BUS: 250-808-6553 CELL: _____
 SERVICE ADVISOR: 172 MADELINE KWIRANT

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PAGE 3

SERVICE ADVISOR: 172 MADELINE KWIRANT

| | | | | | | | |
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| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 14NOV25 | | | CASH | 14NOV25 |
| R.O. OPENED | READY | OPTIONS: ENG: 79706121 | | | | | |
| 07:48 12NOV25 | 16:42 14NOV25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

MOUNTING BOLTS TO SPEC.

 E** STEERING SYSTEM - TIE UP LOOSE LINES NEAR STEERING BOX
 137 STEERING SYSTEM
 165 CUSP 0.10 16.40 16.40
 PARTS: 0.00 LABOR: 16.40 OTHER: 0.00 TOTAL LINE E: 16.40
 989942 TIED UP AND SECURED LOOSE LINES NEAR STEERING BOX.

 F** BRAKE SYSTEM - TIE UP LOOSE LINES NEAR #2RH AND #3LH BRAKE POTS
 108 BRAKE SYSTEM
 165 CUSP 0.20 32.80 32.80
 PARTS: 0.00 LABOR: 32.80 OTHER: 0.00 TOTAL LINE F: 32.80
 989942 WRAPPED RUBBING AIR LINES IN HEATER HOSE AND SECURED.

 G** CAB - REPLACE WIPER BLADES
 109 CAB
 175 CUSP 0.10 16.40 16.40
 2 16-170 17" TRICO NEOFORM BEAM BLADE 27.16
 PARTS: 27.16 LABOR: 16.40 OTHER: 0.00 TOTAL LINE G: 43.56
 989942 REMOVED AND REPLACED WIPER BLADES.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 126.26
 VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
 FOLLOWING COMPLETION OR DECLINE OF REPAIRS
 WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

| | | |
|--|------------------------|---------|
| | | 92.90 |
| I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts. | | |
| ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.*** | | |
| Signature: _____ | DESCRIPTION | TOTALS |
| Print: _____ | LABOUR AMOUNT | 1262.64 |
| | PARTS AMOUNT | 461.46 |
| | GAS, OIL, LUBE | 0.00 |
| | SUBLET AMOUNT | 0.00 |
| | MISC. CHARGES | 133.96 |
| | TOTAL CHARGES | 1858.06 |
| | LESS INSURANCE | 0.00 |
| | G.S.T. | 92.90 |
| | PLEASE PAY THIS AMOUNT | 1950.96 |

PRO-WEST CA

Western Canada

11428 Winterburn Road
Edmonton, AB T5S 2Y3

Phone: (866) 513-2511 Fax: (780) 513-6804
www.pro-west.ca

BILL TO:
Interior Lakes Holding Company

Remit Payment To:
Pro-West Refrigeration Ltd.
9022 109 Street
Grande Prairie, AB T8V 4K8

SHIP TO:
Interior Lakes Holding Company

PAGE # 1
Invoice EDW10383
P. O. #
W.O. DATE 11/11/25
INVOICE DATE 11/13/25

250-808-6553

| QUANTITY | ITEM | DESCRIPTION | PRICE | AMOUNT | TAX |
|----------|-----------------------------------|---|----------|----------|-----|
| 1 | 25.2721.01.000 | Seal Blower | \$9.23 | \$9.23 | GST |
| 1 | 25.2069.06.000 | Thermal Insulator for Air D2 Burner | \$5.30 | \$5.30 | GST |
| 1 | PWSS | Shop Supplies | \$38.40 | \$38.40 | GST |
| 3 | Labour OT-DR Work Completed | Dave Romano Checked over Espar bunk heater. Heater would not light, removed heater from truck. Pulled apart and cleaned. Reassembled. Bench tested, heater fired and ran. Reinstalled into truck. Test ran, checked heater operation. Heater was working good. | \$160.00 | \$480.00 | GST |
| | Unit | L1471 | | | |
| | Make | Kenworth | | | |
| | Model | T800 | | | |
| | Serial | 970292 | | | |
| | Note | Hours; 989, 669 Km's | | | |

PST Exemption No:

GST on sales \$26.65
PST on Sales \$0.00

| | |
|----------|----------|
| Subtotal | \$532.93 |
| Freight | \$0.00 |
| GST/PST | \$26.65 |
| Total | \$559.58 |
| Applied | \$0.00 |
| Balance | \$559.58 |

Terms : Net 30

GST Registration: 856036405RT0001
BC PST Registration: 10169673
SK PST Registration: 7321417
MB RST Registration: 141570-2

Please contact Cheryse Taylor at (780) 513-2511; email: AR@pro-west.ca; website: www.pro-west.ca for any invoice inquiries.

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48884

INVOICE



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

PAGE 1

SERVICE ADVISOR: 172 MADELINE KWIRANT

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/979530 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 24OCT25 | | | CASH | 22OCT25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 07:52 20OCT25 | 17:10 22OCT25 | | | | | | |

| LINE OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|---|------|------|-------|------|-----|-------|
| A AIR INTAKE SYSTEM - REPLACE AIR COMPRESSOR (HEAD LEAKING AIR AND COOLANT) | | | | | | |

103 AIR INTAKE SYSTEM

| | | | | | | |
|---|------|--|--|--|--------|---------|
| 155 CUSP | 4.50 | | | | | |
| 1 3690864RX COMPRESSOR, 1 CYL AIR CORE CHARGE C | | | | | 738.00 | 738.00 |
| 1 4988280 GASKET, HYDRAULIC PUMP | | | | | 437.50 | 437.50 |
| 1 5440813 GASKET, ACC DRIVE SUPPORT | | | | | | 7.21 |
| 1 3678606 SEAL, O RING | | | | | | 28.18 |
| 2 3627695 SEAL, O RING | | | | | | 7.25 |
| 2 3678786 SEAL, O RING | | | | | | 25.98 |
| 1 1841557C1 O-RING, M10 PLUG | | | | | | 11.50 |
| -1 3690864RX CORE RETURN | | | | | | 9.48 |
| PARTS: 3004.19 LABOR: 738.00 OTHER: 0.00 | | | | | | -437.50 |
| TOTAL LINE A: | | | | | | 3742.19 |

1 DRAINED COOLANT, REMOVED LH AIR PIPING, CRANKCASE VENT TUBE, COOLANT LINE AND GOVERNOR LINE TO COMPRESSOR. UNBOLTED AND MOVED POWER STEERING PUMP AND RESERVOIR FOR ACCESS. REMOVED AIR SUPPLY LINE, UNBOLTED AND REMOVED AIR COMPRESSOR. CLEANED ALL PARTS AND SURFACES, TRANSFERRED FITTINGS ONTO NEW COMPRESSOR WITH NEW O-RINGS. INSTALLED COMPRESSOR, TORQUED MOUNTING BOLTS TO SPEC. CONNECTED COOLANT LINES, GOVERNOR LINES AND POWER STEERING PUMP AND RESERVOIR. INSTALLED AIR SUPPLY LINE AND TESTED FOR LEAKS: NO LEAKS ON AIR COMPRESSOR, NOTICED AIR LEAKS ON TRAILER, WILL NEED FURTHER DIAGNOSIS.

B ENGINE REPAIR - REPLACE FAN HUB (LEAKING)

121 ENGINE REPAIR

| | | | | | | |
|--|------|--|--|--|--------|---------|
| 140 CUSP | 3.00 | | | | | |
| 1 FLT997822 FLEETRITE FAN CLUTCH | | | | | 492.00 | 492.00 |
| CORE CHARGE C | | | | | | 1510.55 |
| -1 FLT997822 CORE RETURN | | | | | 352.00 | 352.00 |
| 1 1460-6 NAB COMP SLEEVE 3/8 | | | | | | -352.00 |
| 4 16-834L 50/50 COOLANT PER L BILLING | | | | | | 0.36 |
| PARTS: 1526.79 LABOR: 492.00 OTHER: 0.00 | | | | | | 15.88 |
| TOTAL LINE B: | | | | | | 2018.79 |

1 DISCONNECTED AIR PIPING AND CABLES FROM ALTERNATOR. REMOVED

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48884

INVOICE

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

THE DIESEL SHOP **CAT**  Subcontractor to Diamond International Trucks Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

PAGE 2

SERVICE ADVISOR: 172 MADELINE KWIRANT

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|-------------|------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/979530 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 24OCT25 | | | CASH | 22OCT25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |

07:52 20OCT25 17:10 22OCT25

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

ALTERNATOR, A/C LINE BRACKETS, A/C COMPRESSOR, ACCESSORY BRACKET, ENGINE FAN AND FAN HUB. TRANSFERRING FITTINGS AND MOUNTED NEW FAN HUB. RE-INSTALLED FAN, ACCESSORY BRACKET, ALTERNATOR AND A/C COMPRESSOR. RE-CONNECTED CABLES TO ALTERNATOR AND INSTALLED FAN AND A/C BELTS. VAC FILLED COOLING SYSTEM AND TOPPED UP LEVEL. RAN UNIT AND INSPECTED FOR AIR LEAKS: AIR FITTING ON HUB LEAKING. REMOVED AND REPLACED FITTING: NO FURTHER LEAKS ON FAN HUB.

C ENGINE DIAGNOSE - INSPECT FOR AIR LEAKS

119 ENGINE DIAGNOSE

155 CUSP 2.00

328.00 328.00

1 1469-4A AIR BRAKE ELBOW 90 DEG

4.35

PARTS: 4.35 LABOR: 328.00 OTHER: 0.00 TOTAL LINE C: 332.35

1 INSPECTED FOR AIR LEAKS: FOUND VENT HOSE ON FIRE WALL LEAKING. UNHOOKED GLADHANDS TO TRAILER: AIR LEAKING OUT OF RED GLAD HAND. WILL NEED TO DIAGNOSE FOR AIR LEAK ON TRAILER. DV OCT 21 - INSPECTED FOR LEAKS, FOUND SMALL LEAK FROM PUSHLOCK FITTING ON #2LH AIR BAG, REPLACED FITTING. TESTED FOR LEAKS AGAIN, PRESSURE DROPPED FROM 125PSI TO 100PSI THEN STOPPED. AIR BACK UP AND REMOVED COMPRESSOR OUTLET LINE, AIR LEAKED OUT COMING FROM AIR DRYER. CHECK VALVE LEAKING, NEED TO KNOW IF CHECK VALVE IS IN AIR DRYER OR TANK.

D Moved to: 48884C Line: A

SPLT Moved to: 48884C Line: A

99ISPLT 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: (N/C) 0.00

E** CAB - REPLACE CRUSHED PUSH LOCK FITTING UNDER LH SEAT/SHROUD

109 CAB

155 CUSP 1.00

164.00 164.00

1 PC1462-4 1/4" PUSH LOC UNION

7.67

PARTS: 7.67 LABOR: 164.00 OTHER: 0.00 TOTAL LINE E: 171.67

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48884

INVOICE

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

PAGE 3



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 172 MADELINE KWIRANT

| | | | | | | | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/979530 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 24OCT25 | | | CASH | 22OCT25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 07:52 20OCT25 | 17:10 22OCT25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

1 INSPECTED FOR DAMAGED FITTING UNDER SEAT: FOUND PUSHLOCK UNION RUBBED FROM SEAT FRAME. REMOVED AND REPLACED FITTING, TESTED FOR LEAKS: NO FURTHER LEAKS IN CAB.

F** AIR INTAKE SYSTEM - REPLACE AIR DRYER AND TEST AFTER
 103 AIR INTAKE SYSTEM
 152 CUSP 4.70 770.80 770.80
 1 801266 AD-IS AIR DRYER 342.34
 2 1474-8B 1/2-1/4 AIR BRAKE 45 MALE ELBOW 11.58
 1 1469-6B NAB COMP MALE 90-3/8TX1/4MPT (FORMERLY 4798) 6.26
 2 1469-4B AIR BRAKE ELBOW 90 DEG 8.70
 1 1469-4A AIR BRAKE ELBOW 90 DEG 4.35
 1 5009028BXW RESERVOIR PURGE TANK 460.59
 PARTS: 833.82 LABOR: 770.80 OTHER: 0.00 TOTAL LINE F: 1604.62

979530 DRAINED AIR FRONT UNIT, DISCONNECTED AIR LINES AND HEATER PLUG FROM AIR DRIER. REMOVED BOLTS TO TANK: 1 BOLT MISSING, 1 BOLT BROKEN OFF IN RESERVOIR. ATTEMPTED TO REMOVED BOLT WITH EXTRACTOR: EXTRACTOR BROKE. UNABLE TO DRILL OUT BOLT, WILL NEED TO REPLACE RESERVOIR. UNBOLTED AND REMOVED RESERVOIR. REPLACED PUSH LOC FITTINGS WITH COMPRESSION STYLE, MOUNTED NEW AIR DRYER AND CONNECTED LINES. MOUNTED NEW RESERVOIR WITH NEW HARDWARE. RE-ROUTED AIR LINE, CONNECTED HEATER WIRING, TIED UP AND SECURED ALL LINES AND WIRES. REMOVED COMPRESSOR LINE AND TESTED: NO BACK FEEDING AIR, GOOD. CHECKED ALL LINES FOR LEAKS: MODULATOR VALVE RELAY AT 2ND AXLE AS WELL AS RELAY VALVE AT 4TH AXLE LEAKING FROM EXHAUST. BEGAN INSPECTING LEAKS: BOTH LEAKS STOPPED. CLEANED UP WORK AREA AND MOVED UNIT OUT OF SHOP.

G** WHEEL ASSEMBLY - REPLACE #2 LH WHEEL SEAL (SWEATING)
 145 WHEEL ASSEMBLY
 158 CUSP 2.63
 175 CUSP 0.37
 3.00 492.00 492.00
 1 FLTWS47691 FLEETRITE DRIVE AXLE WHEEL OIL 51.38

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____
 Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48884

INVOICE

THE DIESEL SHOP **CAT** **INTERNATIONAL**
 Cummins
 53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

PAGE 4

SERVICE ADVISOR: 172 MADELINE KWIRANT

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/979530 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 24OCT25 | | | CASH | 22OCT25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 07:52 20OCT25 | 17:10 22OCT25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--------|------------|------------|----------------|---------------|------|---------------|--------|
| 1 | 3566966C1 | GASKET, | AXLE SHAFT, | REAR | | | 16.63 |
| 6 | CSHX109 | CALIPER | MOUNTING | BOLT | | | 22.56 |
| 1 | D1369-8479 | AIR DISC | PAD (HALF | SET) | | | 149.28 |
| 1 | SET403 | SKF SET403 | BEARING, | TRACTOR DRIVE | | | 44.93 |
| 1 | 550026914 | BULK 75W90 | FULL SYNTHETIC | | | | 17.11 |
| 1 | EHC7 | EHC BULK | | | 0.05 | 0.05 | 0.05 |
| PARTS: | 301.89 | LABOR: | 492.00 | OTHER: | 0.05 | TOTAL LINE G: | 793.94 |

SUPPORTED REAR AXLE ON STANDS, REMOVED #2LH WHEELS, AXLE AND BRAKE CALIPER. REMOVED HUB AND BEARINGS, CLEANED ALL PARTS AND SURFACES AND INSPECTED: BEARINGS DAMAGED, PADS OIL SOAKED. RE-ASSEMBLED UP WITH NEW BEARINGS, BRAKE PADS AND WHEEL SEAL. MOUNTED HUB, INSTALLED NEW AND TORQUED CALIPER BOLTS TO SPEC. RE-INSTALLED WHEELS, TORQUED TO SPEC. FILLED AND TOPPED UP HUB OIL LEVEL, DEGREASED AND WASHED WORK AREA. CHECKED DIFF LEVEL AFTER FILLING HUB AND OIL WAS GOOD. PULL TRUCK OUT OF SHOP AND PARK IN YARD

*** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#48884C ***

D Moved to: 48884C Line: A
 CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 200.00
 VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
 FOLLOWING COMPLETION OR DECLINE OF REPAIRS
 WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____
 Print: _____

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOUR AMOUNT | 2984.80 |
| PARTS AMOUNT | 5678.71 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 200.05 |
| TOTAL CHARGES | 8863.56 |
| LESS INSURANCE | 0.00 |
| G.S.T. | 443.18 |
| PLEASE PAY THIS AMOUNT | 9306.74 |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48866

INVOICE

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
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PAGE 1

SERVICE ADVISOR: 172 MADELINE KWIRANT

| | | | | | | | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/975273 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 14OCT25 | | | CASH | 14OCT25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 08:50 14OCT25 | 16:58 14OCT25 | | | | | | |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A DRIVELINE - DIAGNOSE AIR LEAK WITH DIFF LOCK ON
 117 DRIVELINE

152 CUSP 1.00 164.00 164.00
 PARTS: 0.00 LABOR: 164.00 OTHER: 0.00 TOTAL LINE A: 164.00
 1975273 INSPECTED FOR LEAK: FOUND INTERMITTENT AIR LEAK NEAR DIFF.
 INTERLOCK LEAKING THROUGH DIFF BREATHER TUBE. WILL NEED TO REMOVE YOKE
 AND RE-SEAL INTERLOCK SHIFT CYLINDER.

B SUSPENSION - REPAIR FOR #2LH SHOCK BOLT BROKEN
 139 SUSPENSION

165 CUSP 0.50 82.00 82.00
 PARTS: 0.00 LABOR: 82.00 OTHER: 0.00 TOTAL LINE B: 82.00
 1975273 REMOVED LEVELLING ROD AND BROKEN BOLT FROM #2LH SHOCK.
 INSTALLED NEW BOLT, RE-INSTALLED LEVELING ROD AND GROMMET. TESTED:
 WORKING AS IT SHOULD.

C** DRIVELINE - REMOVE YOKE FOR ACCESS, RE-SEAL INTERLOCK SHIFT
 CYLINDER (LEAKING THROUGH DIFF BREATHER TUBE)
 117 DRIVELINE

152 CUSP 4.00 656.00 656.00
 1 DS131008K SPICER DIFFERENTIAL PINION SEAL 104.54
 1 DS512892 SPICER DIFFERENTIAL LOCK ASSEMBLY 33.90
 1 DS2507018X SPL250 STRAP KIT 28.95
 PARTS: 167.39 LABOR: 656.00 OTHER: 0.00 TOTAL LINE C: 823.39
 975273 REMOVED DRIVE SHAFT AT YOKE, CLEANED DIRT AROUND INPUT SEAL,
 REMOVED YOKE NUT AND YOKE. CHASED INPUT SHAFT THREADS, REMOVED PINION
 SEAL, CLEANED ALL PARTS AND SURFACES, INSTALLED NEW PINION SEAL.
 REMOVED INTERLOCK SHIFT CYLINDER COVER, O-RINGS AND PISTON. INSTALLED
 NEW PISTON WITH NEW O-RING, INSTALLED NEW O-RING IN BORE UNDER CAP.
 INSTALLED CAP AND TESTED FOR LEAKS: NO LEAKS FOUND. INSTALLED YOKE,
 TORQUED YOKE NUT TO SPEC. CLEANED U-JOINT SEALING SURFACES, INSTALLED
 DRIVE SHAFT WITH NEW STRAP KIT. DE-GREASED AND WASHED WORK AREA,
 CHECKED AND TOPPED UP DIFF OIL LEVEL.

I hereby authorize the repair work to be done along with necessary materials and parts.
 You and your employees may operate above vehicles as required. An express
 garageman's lien is acknowledged. You will not be held responsible for loss damage
 beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue
 accounts.

***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
 FAILURE FOUND.***

Signature: _____

Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48866

INVOICE



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
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 Tel: 1-855-574-5557
 Fax: 780-723-2382
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 LAKE COUNTRY, BC V4V 2S4
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PAGE 2

SERVICE ADVISOR: 172 MADELINE KWIRANT

| | | | | | | | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/975273 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 14OCT25 | | | CASH | 14OCT25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 08:50 14OCT25 | 16:58 14OCT25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|----------|--------|------|--------|------------------|------|-----|-------|
| CUSTOMER | PAY | SHOP | CHARGE | FOR REPAIR ORDER | | | 90.20 |

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
 FOLLOWING COMPLETION OR DECLINE OF REPAIRS
 WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.
 *** DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.***

Signature: _____
 Print: _____

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOUR AMOUNT | 902.00 |
| PARTS AMOUNT | 167.39 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 90.20 |
| TOTAL CHARGES | 1159.59 |
| LESS INSURANCE | 0.00 |
| G.S.T. | 57.98 |
| PLEASE PAY THIS AMOUNT | 1217.57 |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48812

INVOICE



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

PAGE 1

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

SERVICE ADVISOR: 172 MADELINE KWIRANT

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/968372 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 01OCT25 | | | CASH | 01OCT25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 08:26 01OCT25 | 15:47 01OCT25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A CAB - DIAGNOSE TRUCK BUNK HEATER FAN NOT COMING ON IN THE BACK
 (POSSIBLE FUSE/ IF BED NEEDS TO BE MOVED, PLEASE REPLACE AIR
 FILTER)
 109 CAB

158 CUSP 1.21 198.44
 PARTS: 0.00 LABOR: 198.44 OTHER: 0.00 TOTAL LINE A: 198.44
 1 REMOVED BED, LINERS, AND SUPPORT PLATE FROM BUNK. INSPECTED
 HEATER: FAN OPERATING AS IT SHOULD. CYCLED THROUGH SWITCHED: NO ISSUES
 FOUND. DISCUSSED WITH DRIVER, CHECKED FOR FILTER: BLOWER NOT EQUIPPED
 WITH FILTER. RE-INSTALLED SUPPORT PLATE, LINERS AND BED.

B CAB - REMOVE AND REPLACE SHIFTER BOOT (TORN)
 109 CAB
 158 CUSP 1.50 246.00
 1 5627592 SHIFTER BOOT 39.31
 1 5627594 SHIFTER BOOT LOWER 34.44
 1 FLTBV6918 HAND BRAKE VALVE 45.97
 PARTS: 119.72 LABOR: 246.00 OTHER: 0.00 TOTAL LINE B: 365.72

968372 REMOVED SHIFT KNOB AND BOOT: FOUND LOWER SHIFT BOOT TORN AS
 WELL. INSTALLED NEW UPPER AND LOWER SHIFT BOOT. INSTALLED NEW SHIFTER
 KNOB TO TOWER WITH NEW SCREW IN PLASTIC COVER. CONNECTED AIR LINES,
 AIRED UP UNIT AND INSPECTED FOR LEAKS: NO LEAKS FOUND.

C ELECTRICAL SYSTEM - REPLACE REAR BACK UP LIGHT (DIM, HAS POWER)
 118 ELECTRICAL SYSTEM
 158 CUSP 1.00 164.00
 1 LW4262-C 4X4 FLOOD WORK LIGHT 51.21
 PARTS: 51.21 LABOR: 164.00 OTHER: 0.00 TOTAL LINE C: 215.21
 968372 REMOVED OLD LIGHT, WIRED IN NEW LIGHT TO BRACKET AND TESTED:
 WORKING AS IT SHOULD. TIED UP AND SECURED ALL WIRING.

D CAB - REPLACE LH HEADLIGHT HARNESS BRACKET
 109 CAB
 158 CUSP 0.50 82.00

I hereby authorize the repair work to be done along with necessary materials and parts.
 You and your employees may operate above vehicles as required. An express
 garageman's lien is acknowledged. You will not be held responsible for loss damage
 beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue
 accounts.

***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
 FAILURE FOUND.***

Signature: _____
 Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48812

INVOICE



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

PAGE 2

SERVICE ADVISOR: 172 MADELINE KWIRANT

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/968372 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 01OCT25 | | | CASH | 01OCT25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 08:26 01OCT25 | 15:47 01OCT25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--------------|----------|----------------|-----------|-------|------|-----|--------|
| 1 | L11-1139 | BRACKET-HARNES | HEADLIGHT | LH | | | 192.84 |
| MISC FREIGHT | | | | | | | |

CUSP
 PARTS: 192.84 LABOR: 82.00 OTHER: 40.00 TOTAL LINE D: 40.00 314.84
 1 REMOVED BOLT FROM HOOD HINGE WHERE OLD BRACKET WAS MOUNTED,
 STRAIGHTENED HARNES BRACKET, DRILLED AND MOUNTED NEW BRACKET TO HOOD
 HINGE. TIED UP AND SECURED HARNES TO NEW BRACKET AND CLOSED HOOD.

E WHEEL ASSEMBLY - REPLACE #4 RH WHEEL SEAL (SWEATING)
 145 WHEEL ASSEMBLY
 173 CUSP 3.00
 6 CSHX109 CALIPER MOUNTING BOLT 492.00 492.00
 1 FLTWS47691 FLEETRITE WHEEL SEALS 22.56
 1 3566966C1 GASKET, AXLE SHAFT, REAR 51.38
 1 2017526 5/8X5/8 AXLE STUD 16.63
 3 550026914 BULK 75W90 FULL SYNTHETIC 6.70
 3 EHC7 EHC BULK 51.33
 0.05 0.05 0.15
 0.10 0.10 0.30

PARTS: 148.60 LABOR: 492.00 OTHER: 0.45 TOTAL LINE E: 641.05
 968372 SUPPORTED REAR AXLE ON STANDS, REMOVED #4RH WHEELS: ONE STUD
 DAMAGED DURING REMOVAL. REMOVED AXLE AND BRAKE CALIPER. REMOVED HUB AND
 BEARINGS, CLEANED ALL PARTS AND SURFACES. RE-ASSEMBLED UP WITH NEW
 WHEEL SEAL, MOUNTED HUB, INSTALLED NEW AND TORQUED CALIPER BOLTS TO
 SPEC. RE-INSTALLED WHEELS, FILLED AND TOPPED UP HUB OIL LEVEL,
 DEGREASED AND WASHED WORK AREA.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 118.24
 VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
 FOLLOWING COMPLETION OR DECLINE OF REPAIRS
 WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

I hereby authorize the repair work to be done along with necessary materials and parts.
 You and your employees may operate above vehicles as required. An express
 garageman's lien is acknowledged. You will not be held responsible for loss damage
 beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue
 accounts.

***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
 FAILURE FOUND.***

Signature: _____
 Print: _____

| DESCRIPTION | TOTALS |
|------------------------|---------|
| LABOUR AMOUNT | 1182.44 |
| PARTS AMOUNT | 512.37 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 158.69 |
| TOTAL CHARGES | 1853.50 |
| LESS INSURANCE | 0.00 |
| G.S.T. | 92.67 |
| PLEASE PAY THIS AMOUNT | 1946.17 |



Spray Arc Ltd.
 Box 184, 72051 Harper Creek Road
 Crooked Creek AB T0H 0Y0
 +17809573310
 roger@sprayarc.ca
 www.sprayarc.ca
 GST Registration No.: 865335624RT0001

INVOICE

BILL TO

Interior BC Holdings Ltd
 1840115 AB Ltd

534 - 25 Avenue NW
 Calgary AB T2M 2A8

SHIP TO

Interior BC Holdings Ltd
 1840115 AB Ltd

534 - 25 Avenue NW
 Calgary AB T2M 2A8

INVOICE # 16862
 DATE 09/22/2025
 DUE DATE 10/22/2025
 TERMS Net 30

TRUCK VIN NO.
 970292

PROJECT / JOB INFO
 Truck Rig Up

| | DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------|--|-----|-------------|----------|
| | Install on Kenworth T800 Tri-Drive w/ Hendrickson Suspension : - FTX 2070 Cabinets w/ Mount for Drum Cooler - MH3 Cooler - Chelsea PTO & Vane Pump (Adjust Truck RPM down 200) - Fittings Bulkhead w/ New Fittings - New Glycol Lines - Fibre Glass Walking Deck - Aluminum Factory Step | | | |
| SA-2070-APS-0 | 2070 Series Angled Cabinet Assembly | 1 | 5,940.00 | 5,940.00 |
| Install-2070-CM | Install 2070 Cooler Mount w/ Angled Cabinets | 1 | 260.00 | 260.00 |
| SA-TSWK-PTO | Wet Kit PTO - SUBTOTAL : | 1 | 9,150.74 | 9,150.74 |
| 704010275 | MH3 Cooler Gardner Denver 40GPM | 1 | 6,251.76 | |
| HT6CM-B22-3L00-C-1 | Vane Pump SAE B LH Rotation | 1 | 1,198.43923 | |
| 489XRAHX-V3XK | Power Take Off Chelsea - (489XRAHX-V3GK) | 1 | 1,700.5375 | |
| SA-ED-TK-MT | Fittings & Wet Kit Tie -In & Install - SUBTOTAL : | 1 | 1,617.25 | 1,617.25 |
| Custom Labour | Shop Labour | 10 | 130.00 | |
| CHV-273276-990 | Chev Rando HD ISO 22 (Bulk) | 25 | 6.69 | |
| SHSPLS | Shop Supplies | 1 | 150.00 | |
| Custom Labour | Shop Labour Remove Existing Equipment | 2 | 130.00 | 260.00 |
| Custom Labour | Shop Labour - Install New PTO, Pump & Glycol Hoses | 7 | 130.00 | 910.00 |

ACCEPTED PAYMENT METHODS :

- Cheques : Please refer to the mailing address above.
- Credit Cards : Visa, Mastercard, American Express.
- * Note : We only accept Cheques or Electronic Funds Transfer for Transactions exceeding \$10,000.
- E-Transfer : secretary@sprayarc.ca
- PO Numbers OAC : cj.ybanez@sprayarc.ca

| | DESCRIPTION | QTY | RATE | AMOUNT |
|----------------|--|-----|----------|--------|
| SA-TSWK-FTHS | Wet Kit Hydraulic Fittings & Hoses/Install Parts - SUBTOTAL : | 1 | 850.57 | 850.57 |
| BF125-10D | 5/8" Hose X 1/2" NPT | 2 | 4.73 | |
| BF1495B-D | 1/2" FM Pipe Airline Bulkhead | 4 | 13.44 | |
| BFPC1468-8D | 1/2" NPT x 1/2" Push Conn | 2 | 10.40052 | |
| BPHB-2x11/2 | 2 x 1-1/2 Hex Bushing | 1 | 7.365 | |
| BPPN-11/2x3 | 1-1/2" x 3" Pipe Nipple | 1 | 5.24121 | |
| GA1010-8-12 | M/M NPT Hex Nipple | 2 | 3.6041 | |
| GA1032-16-16 | M NPT/M JIC 90 Deg | 1 | 15.42 | |
| GA1035-16-16 | Pipe to JIC Bulkhead FTG | 2 | 17.205 | |
| GLV202-050 | 1/2" Brass Ball Valve Full Port | 2 | 11.46782 | |
| GLV202-150 | 1-1/2" Brass Ball Valve Fullport | 1 | 55.71845 | |
| 65032 | 5/8" Himiller Blue Heater Hose | 25 | 6.51 | |
| BF122-D | 1/2" NPT Hex Nipple | 2 | 4.41 | |
| PI5144B | 1" Split Loom | 20 | 0.91 | |
| QCC502-12 | 3/4" Male Wing Coupler | 2 | 73.65478 | |
| QCC502-16 | 1" Male Wing Coupler | 1 | 75.84 | |
| QCC501-16 | 1" FM Wing Coupler | 1 | 81.48 | |
| TRHS-8 | Hose Clamp TRHS-8 | 2 | 0.85 | |
| TRTBC-175 | HD Clamp 1-17/32 to 1-27/32 | 2 | 15.25021 | |
| QCC509-12 | 3/4" Wing Coupler Cap (4881) | 2 | 18.4558 | |
| QCC509-16 | 1" Wing Coupler Cap (4999) | 1 | 26.295 | |
| QCC508-16 | 1" Wing Coupler Plug (4998) | 1 | 28.425 | |
| SA-TSH12-36 | OAL Length 36" Fitting to Fitting NG93-16-12 to NG93-12-12 w/#16 OMNI - SUBTOTAL : | 1 | 116.96 | 116.96 |
| SA-TSH16-36 | OAL Length 36" Fitting to Fitting NG93-16-16 Both Ends w/#16 OMNI - SUBTOTAL : | 1 | 144.81 | 144.81 |
| SA-6'FGWD_SYS | 6ft. Fibre Glass Walking Deck System - SUBTOTAL : | 1 | 640.75 | 640.75 |
| PTS | Aluminum Factory Step | 1 | 50.00 | 50.00 |
| Install - ACCE | Accessory Install Labour - Passenger Side | 1 | 65.00 | 65.00 |

Thank you for your business!

SUBTOTAL 20,006.08
 GST @ 5% 1,000.32
 TOTAL 21,006.40
 BALANCE DUE **CAD 21,006.40**

ACCEPTED PAYMENT METHODS :

- Cheques : Please refer to the mailing address above.
- Credit Cards : Visa, Mastercard, American Express.
- * Note : We only accept Cheques or Electronic Funds Transfer for Transactions exceeding \$10,000.
- E-Transfer : secretary@sprayarc.ca
- PO Numbers OAC : cj.ybanez@sprayarc.ca



GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To: GREAT WEST KENWORTH CASH
CASH INTERIOR LAKES HOLDINGS LTD

Ship To: GREAT WEST KENWORTH CASH
***** C.O.D. *****

CUSTOMER INVOICE
Work Order

13228 GIBONS DR
LAKE COUNTRY, BC V4V 2S4
250 808-6553

LAKE COUNTRY, BC V4V 2S4

SG3026805

Date: 09-19-25

Page 1 of 2

| Year | Make / Model | Serial Number | License | Mileage | Unit/Stock |
|------------------|-----------------|-------------------------------|--|---------|------------|
| 2014 | Kenworth / T800 | 1XKDP4TX6EJ970292 | | 961345K | L1471 |
| Delivery Mileage | Delivery Date | Engine Model / Serial # | Transmission Model/Serial # | | |
| | 02-20-14 | ISX15-550-79706121 / 79706121 | FULLER RTLO20918B 18-SPEED SUPE / S1052398 | | |
| CPL/ARRG | Rear Ratio | Rear Axle Model / Serial # | Rear Axle Model / Serial # 2 | | |
| | | | | | |

| Engine Hours | Reefer Hours | Standby Hours | P.O. Number | Open Date / Time | Complete | Service Writer |
|--------------|--|---------------|-------------|--------------------|----------|----------------|
| 34850.0 | 0.0 | 0.0 | | 09-17-25 / 10:33AM | 09-18-25 | ADK*RMK |
| Memo | KEVIN LASHINSKI 250-808-6553 KEVIN_LASHINSKI@LIVE.COM | | | | | |

Tax ID Date: Tax ID:

1 REPLACE SIDE WINDOW ON SLEEPER DOOR
CAUSE:
BROKEN

CORRECTION:

TECH 246: REPLACED SIDE WINDOW ON SLEEPER.
TOTAL LABOR 210.00
TOTAL PARTS 1,121.00

| Qty | Part Number | Description | Unit | Extended |
|-----|-------------|---------------------------|----------|----------|
| 1 | T44-1002 | WINDOW ASSY-SLIDING SLEEP | 1,121.00 | 1,121.00 |

2 WIRING ISSUES WITH D/S LOW BEAMS
CAUSE:
MULTIPLE BROKEN AND RUBBED WIRES AS WELL AS CORRODED PINS AND MISSING WIRING SECUREMENT BRACKET.

CORRECTION:

TECH 227: BROUGHT UNIT INTO SHOP AND CONFIRM CUSTOMER COMPLAINT, LH LOW BEAM INOP. CHECK FUSES, FUSES GOOD. REMOVE LH LOW BEAM HEADLIGHT AND INSPECT CONNECTION, CHECK FOR POWER AT HEADLIGHT, FOUND 0V. WENT TO REMOVE CONNECTION FROM CHASSIS HARNESS TO HEADLIGHT HARNESS, FOUND HARNESSES HAVE BEEN CUT AND SPLICED. CUT HARNESS TO CHECK FOR POWER, CHECK FOR POWER ON LOW BEAM AND HIGH BEAM, 12V ON BOTH, LOAD TEST PASSED ON BOTH CIRCUITS. INSPECT HARNESS, FOUND 3 WIRE SYNFLX HAS BEEN SPLICED INTO HEADLIGHT HARNESS, FOUND MULTIPLE BREAKS IN HARNESS FROM OEM CONNECTION TO HEADLIGHT BUCKET, FOUND PIN PULLED OUT OF HEADLIGHT CONNECTION AS WELL. WENT TO REMOVE HEADLIGHT HARNESS, FOUND ADJUSTER SCREWS FOR HEADLIGHT BUCKET ARE SEIZED. AS THERE ARE MULTIPLE BRAKES IN HARNESS AND HEADLIGHT BUCKETS ARE SEIZED RECOMMEND REPLACING HEADLIGHT BUCKET WITH NEW HARNESS, INSTALLING WEATHER PACK CONNECTORS AT OEM CONNECTION AGAIN AND INSTALLING NEW JUMPER HARNESS FROM BUCKET

Work Order

Date: 09-19-25

SG3026805

HARNES TO LED LIGHT. DRILL OUT ORIGINAL RIVETS AND CUT OUT AFTERMARKET INSTALLED WIRING. REMOVE HEADLIGHT ASSEMBLY, INSTALL NEW HEADLIGHT ASSEMBLY WITH NEW MOUNTING GASKET AND INSTALL RIVETS TO SECURE. ROUTE HARNES AND LENGTHEN OEM HARNES AND INSTALL WEATHER PACK ENDS AND CONNECT TO HEADLIGHT HARNES, INSTALL LED HEADLIGHTS INTO BUCKETS AND TEST OPERATION. FOUND HEADLIGHTS WORKING PROPERLY NOW. WENT TO SECURE HARNES AND FOUND THE SECUREMENT BRACKET ON BOTTOM OF HOOD MISSING AND RIVETS BROKE OFF IN HOOD, TO SECURE PROPERLY WILL NEED TO REPLACE BRACKET.

TOTAL LABOR 717.50
TOTAL PARTS 287.46

| Qty | Part Number | Description | Unit | Extended |
|-----|-------------|---------------------------|--------|----------|
| 1 | 3269601JWS | 8800-EV02 LOW BEAM WIRE A | 34.43 | 34.43 |
| 1 | GW22598 | HEADLAMP, LH | 188.93 | 188.93 |
| 8 | MBP-R8-M6 | RIVET | 0.78 | 6.24 |
| 1 | K134-332 | GASKET-HEADLIGHT RECTANGU | 57.86 | 57.86 |

SHOP SUPPLIES 71.75
BODY SHOP SUPPLIES 21.00

G.S.T. - REG. NO. R139766661 5 % OF 2,428.71 = 121.44

CUST MECH LAB-GP 717.50
PARTS CUSTOMER R/O-GP 287.46
CUSTOMER LAB-BSG 210.00
PTS CUSTOMER RO-BSG 1,121.00
BODY SUPPLIES - GP 92.75
G.S.T. R139766661 121.44
CASH CASH SALE 2,550.15

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

BALZAC -- CALGARY -- CLAIRMONT -- FOX CREEK -- LETHBRIDGE -- MEDICINE HAT -- RED DEER

KW MECHANICAL LTD
 PO BOX 161
 Whitecourt, AB T7S1N4, CA
 (780) 706-2252



Invoice: 233944

Date: 8/7/2025

Bill To
 Interior Lakes

P: (250) 808-6553

Remit Payment To
 KW MECHANICAL LTD
 PO BOX 161
 Whitecourt, AB T7S1N4, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Service Writer | Unit # |
|---------------|-------|----------|------------|-------------|------------------|--------|
| 3582 | COD | 8/7/2025 | | | Vollmann, Travis | L1471 |

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

Complaint: Repair coolant leak

Cause: Customer request

| | | | | |
|-------|--|---------|----------|----------|
| Labor | <p>Correction: Chassis / Chassis / Inspected and found coolant leak under cab in frame. Hoses went to trailer heat trace hook ups. Found multiple splices in leaking hose. Coolant line with it had deep rub mark.</p> | 1.00000 | \$150.00 | \$150.00 |
|-------|--|---------|----------|----------|

Removed section of hose and installed new hose section. Reused splices and installed new clamps

Repaired damaged hose Reused splice and installed new clamps.

Topped up coolant and ran unit. No leaks.

Secured all hoses.

Driver took 4 jugs of coolant. - Created: 8/7/2025 Completed: 8/7/2025

| | | | | |
|-------|---|---------|----------|-----------------|
| Parts | SUPER SYN 50/50 PREMIX COOLANT HD EXPERT - 16-834 | 5.00000 | \$15.75 | \$78.75 |
| Parts | HOSE CLAMP FAIRVIEW - ET-10 | 6.00000 | \$1.8025 | \$10.82 |
| Parts | HOSE HEATER 5/8 50mm - 28441 | 2.00000 | \$4.8594 | \$9.72 |
| | Subtotal | | | \$249.29 |

Complaint: Over time charge to complete repair

Cause: Customer request

| | | | | |
|-------|---|---------|----------|---------|
| Labor | <p>Correction: Chassis / Chassis / Over time charge to complete repair. - Created: 8/7/2025 Completed: 8/7/2025</p> | 0.50000 | \$195.00 | \$97.50 |
|-------|---|---------|----------|---------|

Subtotal \$97.50

Unit: L1471 VIN: 1XKDP4TX6EJ970292
 2014 Kenworth T8 Series

Chassis: 950,736 Kilometers
Engine: 34,553 Hours

| | |
|---------------------------|----------|
| Labor | \$247.50 |
| Parts | \$99.29 |
| Shop Supplies | \$12.38 |
| Pre-Charge Subtotal | \$359.17 |
| Local (5% of \$359.17) | \$17.96 |
| Total | \$377.13 |
| Payments & Credits | \$0.00 |
| Balance Due | \$377.13 |

INVOICES OVER 90 DAYS WILL BE SUBJECT TO A 5% INTEREST CHARGE

G.S.T NO# 894249218 RT0001

ALL RETURN'S AFTER 30 DAY'S ARE SUBJECT TO A 15% RESTOCKING FEE.

NOTE: CORES MUST BE RETURNED WITHIN 90 DAYS TO RECEIVE CREDIT.

CREDITS WILL BE ISSUED ONCE KW RECEIVE CREDITS FROM VENDOR

IF WE HAD YOUR WHEELS OFF, PLEASE RE-TORQUE.

THANK-YOU HAVE A PROSPEROUS YEAR AND SAFE TRAVELS.



**TRIPLE THREAT
DIESEL**

Triple Threat Diesel Inc.
7002 96 St.
Clairmont AB T8X 5B3
+15872594432
accounting@triplethreatdiesel.com
GST/HST Registration No.: 830529301RT0001

INVOICE

BILL TO

Interior Lakes Holding
Company Ltd

INVOICE # 22890
DATE 06/18/2025
DUE DATE 06/18/2025
TERMS COD

| QTY | DESCRIPTION | RATE | AMOUNT |
|---|--|----------|----------|
| 1.50 | Complaint: Replace forward intermediate shaft; Cause: Customer request; Correction: Replaced the forward intermediate shaft. Took out the old shaft cleaned the yokes on both diffs, inspected the threads as well on the yokes and cleaned them. Installed new shaft used blue loctite on the bolts tightened up the bolts and greased the u joints. | 154.50 | 231.75 |
| 1 | Parts: INTERMEDIATE AXLE | 3,124.58 | 3,124.58 |
| 0 | Complaint: Check and advise front engine oil leak; Cause: Customer request; Correction: I removed the driver side inter-cooler pipe, the radiator brace, the crankcase filter housing and bracket. Removed the fan shroud and fan, the fan belt, and the crankshaft pulley and vibration damper. Then I removed the front crank seal, cleaned the seal surface on the crank and the front structure housing surrounding it. Then installed a new crank seal. Next, I unbolted the fan hub and pushed it out of the way, removed the upper rad hose bracket, removed the front gear cover, cleaned the cover, installed a new gasket, reinstalled the cover, the rad hose bracket, the fan hub (83ft/lbs), the vibration damper, the crankshaft pulley (129ft/lbs), the fan belt, the shroud and fan, the crankcase filter and bracket, the rad brace, and the inter-cooler pipe. Then I tied up any loose wires. started the truck and checked for leaks, then washed the oil leak mess off the engine and parked the truck. | 0.00 | 0.00 |
| 1 | Parts: 2250/2350 FRONT COVER SEAL | 0.00 | 0.00 |
| 1 | Parts: 2250/2350 FRT CRANK SEAL | 0.00 | 0.00 |
| 1 | Supplies | 20.86 | 20.86 |
| SO: SO-11464; Unit: L1471; Unit Type: Tractor; VIN: 1XKDP4TX6EJ970292; Year/Make/Model: 2014 Kenworth T8 Series; Chassis: 924,633 Kilometers; Engine: 33,889 Hours; | | | |

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees' permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting.

I agree to the payment terms as discussed with management of Triple Threat Diesel Inc. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Triple Threat Diesel Inc.

I agree to the terms of Triple Threat Diesel Inc. warranty policy.

Authorized by: _____

SUBTOTAL 3,377.19
GST @ 5% 168.86
TOTAL 3,546.05
BALANCE DUE

CAD 3,546.05

KW MECHANICAL LTD
 PO BOX 161
 Whitecourt, AB T7S1N4, CA
 (780) 706-2252



Invoice: 232237
Date: 6/17/2025

Bill To
 Interior Lakes

P: (250) 808-6553

Remit Payment To
 KW MECHANICAL LTD
 PO BOX 161
 Whitecourt, AB T7S1N4, CA

| | | | | | | |
|----------------------|--------------|-----------------|-------------------|--------------------|-----------------------|---------------|
| Service Order | Terms | Due Date | Authorizer | Customer PO | Service Writer | Unit # |
| 3393 | COD | 6/17/2025 | | | Vollmann, Travis | L1471 |

| Item | Description | Quantity | Rate | Amount |
|---|--|----------|-----------------|-----------------|
| Complaint: Axle 1 right wheel seal leaking | | | | |
| Cause: Customer request | | | | |
| Labor | Correction: Chassis / Chassis / Removed axle 1 right wheels. Removed caliper, mount and hub. Cleaned hub, bearings and spindle. Reinstalled hub with new wheel seal. Adjusted bearings and reinstalled hub cap with new gasket. Filled hub with 1L of 75w90. Reinstalled caliper, mount and wheel. Torqued wheel and checked brake adjustment. - Created: 6/16/2025 Completed: 6/17/2025 | 2.50000 | \$150.00 | \$375.00 |
| Parts | SEAL 2137 STEMCO - 382-8064 | 1.00000 | \$107.175 | \$107.18 |
| Parts | GASKET HUB STEMCO - 330-3009 | 1.00000 | \$4.4275 | \$4.43 |
| Parts | CHEVRON DELO GEAR OIL SYNTHETIC - 7590 | 1.00000 | \$14.25 | \$14.25 |
| Parts | SHOP BRAKE CLEAN - 313SHOP | 1.00000 | \$5.62 | \$5.62 |
| | | | Subtotal | \$506.48 |

Complaint: Driveline vibration

Cause: Customer request

| | | | | |
|-------|---|---------|-----------------|-----------------|
| Labor | Correction: Chassis / Chassis / Inspected drive line. Found #2 U-joint worn. Front inter-axle drive shaft worn in splines. Movement vertical and rotational wear. Replaced U-joint. Greased drive line. - Created: 6/16/2025 Completed: 6/17/2025 | 2.00000 | \$150.00 | \$300.00 |
| Parts | KIT STRAP U-JOINT ASSY - 250-70-18X | 1.00000 | \$31.965 | \$31.97 |
| Parts | U-JOINT - SPL250-3X | 1.00000 | \$281.82264 | \$281.82 |
| | | | Subtotal | \$613.79 |

Complaint: Inspect oil leak

| Item | Description | Quantity | Rate | Amount |
|---|--|----------|------|---------------------------------------|
| Cause: Customer request | | | | |
| Labor | Correction: Chassis / Chassis / Inspected oil leak. Found leak coming from front main seal. Fan pushing oil back. - Created: 6/16/2025 Completed: 6/16/2025 | 0.00000 | | \$0.00 |
| Subtotal | | | | \$0.00 |
| Unit: L1471 VIN: 1XKDP4TX6EJ970292 | | | | Labor \$675.00 |
| 2014 Kenworth T8 Series | | | | Parts \$445.27 |
| Chassis: 924,340 Kilometers | | | | Shop Supplies \$33.75 |
| Engine: 33,389 Hours | | | | Pre-Charge Subtotal \$1,154.02 |
| | | | | Local \$57.70 |
| | | | | (5% of \$1,154.02) |
| | | | | Total \$1,211.72 |
| | | | | Payments & Credits \$0.00 |
| | | | | Balance Due \$1,211.72 |

INVOICES OVER 90 DAYS WILL BE SUBJECT TO A 5% INTEREST CHARGE

G.S.T NO# 894249218 RT0001

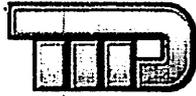
ALL RETURN'S AFTER 30 DAY'S ARE SUBJECT TO A 15% RESTOCKING FEE.

NOTE: CORES MUST BE RETURNED WITHIN 90 DAYS TO RECEIVE CREDIT.

CREDITS WILL BE ISSUED ONCE KW RECEIVE CREDITS FROM VENDOR

IF WE HAD YOUR WHEELS OFF, PLEASE RE-TORQUE.

THANK-YOU HAVE A PROSPEROUS YEAR AND SAFE TRAVELS.



**TRIPLE THREAT
DIESEL**

Triple Threat Diesel Inc.
7002 96 St.
Clairmont AB T8X 5B3
+15872594432
accounting@triplethreatdiesel.com
GST/HST Registration No.: 830529301RT0001

INVOICE

BILL TO

Interior Lakes Holding
Company Ltd

INVOICE # 22657
DATE 05/27/2025
DUE DATE 05/27/2025
TERMS COD

| QTY | DESCRIPTION | RATE | AMOUNT |
|-----|--|------|--------|
| 0 | <p>Complaint: Check and repair damage caused by vibration dampener coming loose.; Cause: Customer request; Correction: Hauled unit into the shop. Seen the vibration dampener laying in front of the engine and has fell off the crank. Removed the dampener and drained out the cooling system. Unhooked the plumbing and mounting for the rad and removed the rad assembly. Removed the fan shroud and engine fan blade which looked damaged from the dampener coming off. Removed the fan hub. Removed the broken bolts out of the crank. Seen some wear or build up from the vibration dampener running loose on the front of the crank. Tried buffing it out and assembled a new dampener to measure out of round and wobble check. Both out of round and wobble checked failed max spec.</p> <p>Disconnected all externals and plumbing to the engine and removed engine from the truck. Disassembled exhaust side of the engine and bolted the block to the engine rotator. Removed the oil pan, block stiffener and oil pump. Disassembled front gear assembly and housing. Resealed and reinstalled oil pump block stiffener with pickup tube, Front gear housing and rear structure. Had nose of the crank cut down and spray welded and cut to spec. Pinned the crank and wedged the cam 6degrees and assembled and timed the gear train. Installed gear covers and flywheel. Installed and torqued the new vibration dampener 130ft lbs and measured run out and wobble. Got 5thou runout and 7thou wobble which is well within max spec at 11 thou. Reassembled and resealed the exhaust side.</p> <p>Installed engine back into the truck and installed all externals and plumbing. Replaced the fan shroud on rad and shroud ring upon customer's request. Put in a good used fan blade. Reinstalled the rad assembly and hooked up its components and topped up coolant which was saved from when drained, put in new oil and engine oil filter. Charged the ac refrigerant. Ran engine and engine ran good. Took unit for a road test and truck ran good.</p> | 0.00 | 0.00 |
| 1 | Parts: DAMPER - VISCOUS VIBRATION | 0.00 | 0.00 |
| 3 | Parts: CRANK DOWEL PIN | 0.00 | 0.00 |
| 1 | Parts: CAM GEAR BOLT (3678882) | 0.00 | 0.00 |
| 44 | Parts: 15W40 DURON HP BULK OIL | 0.00 | 0.00 |
| 6 | Parts: O-RING | 0.00 | 0.00 |
| 1 | Parts: POWER STEERING PUMP MOUNT GASKET | 0.00 | 0.00 |
| 1 | Parts: ISX WATER INLET HOUSING GASKET | 0.00 | 0.00 |
| 1 | Parts: ISX PAN GASKET | 0.00 | 0.00 |
| 1 | Parts: 2250/2350 GEAR HOUSING GASKET | 0.00 | 0.00 |
| 1 | Parts: SEAL - RECTANGULAR RING (OLD # 3686368) | 0.00 | 0.00 |
| 1 | Parts: 2250/2350 FRT CAM ORING (OLD #3679932) | 0.00 | 0.00 |

| QTY | DESCRIPTION | RATE | AMOUNT |
|------|---|-------------|----------|
| 1 | Parts: 2250/2350 FRONT CAM PLATE SEAL O-RING | 0.00 | 0.00 |
| 1 | Parts: 2250/2350 FRONT CAM O-RING | 0.00 | 0.00 |
| 1 | Parts: 2250/2350 FRT CRANK SEAL | 0.00 | 0.00 |
| 1 | Parts: ISX OIL FILTER | 0.00 | 0.00 |
| 1 | Parts: AIR COMPRESSOR MOUNT GASKET | 0.00 | 0.00 |
| 1 | Parts: FUEL PUMP GASKET | 0.00 | 0.00 |
| 1 | Parts: X15 SUCTION TUBE ORING | 0.00 | 0.00 |
| 1 | Parts: ISX WATER PUMP O-RING | 0.00 | 0.00 |
| 4.50 | Complaint: Replace worn fan shroud; Cause: Customer request; Correction: Dissembled fan shroud and replaced with new. | 154.50 | 695.25 |
| 1 | Parts: FAN RING | 1,034.39835 | 1,034.40 |
| 1 | Parts: FAN SHROUD | 2,400.41895 | 2,400.42 |
| 1 | Parts: 5/8 FLATWASHER | 0.22752 | 0.23 |
| 1 | Supplies | 62.57 | 62.57 |

SO: SO-11323; Unit: L1471; Unit Type: Tractor; VIN: 1XKDP4TX6EJ970292; Year/Make/Model: 2014 Kenworth T8 Series; Chassis: 916,577 Kilometers; Engine: 33,647.40 Hours;

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. I agree to the payment terms as discussed with management of Triple Threat Diesel Inc. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Triple Threat Diesel Inc.

SUBTOTAL 4,192.87
 GST @ 5% 209.64
 TOTAL 4,402.51
 BALANCE DUE **CAD 4,402.51**

I agree to the terms of Triple Threat Diesel Inc. warranty policy.
 Authorized by: _____

JBS Mechanical Inc
 Box 353
 Box 353
 Whitecourt, AB T7S 1N5
 jbsmechanical.service@gmail.com

Invoice



| Invoice # | Date |
|-----------|-----------|
| 42960 | 4/28/2025 |

GST/HST No. 828463240

| P.O. No. | Terms |
|----------|----------------|
| | Due on receipt |

Invoice To

| |
|----------------|
| Interior Lakes |
|----------------|

| Location | Work Order # | Make/Model | Unit Number |
|----------|--------------|------------|-------------|
| Shop | 14708 | Kenworth | L1471 |

| Item | Description of Item | Bin | Qty | Rate | Amount |
|--------------------|--|-------|-----|---------|--------|
| Regular Time | Inspect leaking PTO. found pto flange loose, Separated hydraulic pump from pto. removed loose bolts from flange. inspected once removed. Noticeable signs of wear on flange and pto face, Removed PTO to inspect further on bench, notified customer, Recommend replacing pto. but was instructed to reseal pto flange to pto, silicone flange and O-ring and reinstalled onto pto with new bolts and loctite in place. Installed pto checked back lash, refilled transmission. function test pto. | | 3 | 165.00 | 495.00 |
| | MUNCIE PTO Hard to read tag | | | | |
| | TG8S-U6808-P1KG | | | | |
| | 24 Tooth on top gear 26 Tooth on lower gear | | | | |
| 35P15-2 | PTO GASKET 8 HOLE .020 | End 1 | 1 | 2.80 | 2.80 |
| 35P15-1 | PTO GASKET 8 HOLE .010 | End 1 | 1 | 2.23 | 2.23 |
| S-13786 | 13T34279 TG SH COVER GSKT | End 1 | 1 | 12.38 | 12.38 |
| 75W901GJ | 6-BOLT PTO COVER GASKET SYN 75/90 GEAR OIL | | 4 | 24.7455 | 98.98 |
| Shop Supplies | 8% of Base Labour | | 3 | 13.20 | 39.60 |
| | Year 2014 VIN 1XKDP4TX6EJ970292 913764KM 33576HR Plate A-05522 | | | | |
| Customer Signature | 2% Interest charged on overdue invoices | | | | |

If we have had your wheels off re-torque within 100 km's.
 Flat rate charges may be subjected to a 75% increase for sized or aftermarket parts.
 A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
 Parts warranty subject to manufactures approval.
 If customer does not request old parts back they will be disposed of by JBS Mechanical.
 No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

| | |
|--------------------|-----------------|
| Subtotal | \$650.99 |
| GST/HST | \$32.55 |
| Total | \$683.54 |
| Payment | -\$683.54 |
| Balance Due | \$0.00 |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48067

INVOICE



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

PAGE 1

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 170 RITA KLARER

| | | | | | | | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/904049 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 27MAR25 | | | CASH | 31MAR25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 09:22 26MAR25 | 09:42 31MAR25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|--|--------|------|------|----------|------|-----|-------|
| A | | | | | | | |
| STEERING SYSTEM - PULLING TO THE RIGHT | | | | | | | |
| 137 STEERING SYSTEM | | | | | | | |
| | | | | 4INTER | 3.47 | | (N/C) |
| | | | | 141INTER | 1.94 | | (N/C) |
| | | | | | 5.41 | | (N/C) |
| | | | | | | | 0.00 |

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A:
 904049 MEASURE ALL REAR AXLE ALIGNMENTS - ALL STRAIGHT, MEASURE
 FRONT AXLE ANGLE - STRAIGHT, CHECK TOE-IN - GOOD 1/32", CHECK CASTOR
 ANGLE - SLIGHTLY OFF BUT IN CORRECT DIRECTION 2.5DEG RH 1.5 DEG LH,
 SWAP FRONT TIRES FROM SIDE TO SIDE, TEST DRIVE - NO CHANGE, CHECK ALL
 TIRE PRESSURES, REAR TIRES FROM 80 PSI TO 120 PSI, ADJUST REAR TIRES TO
 110 PSI, CHECKED ALL BUSHINGS - NO SIGNS OF ANY WORN OUT

B** STEERING SYSTEM - CHANGE RH CASTER SHIM AND TEST AFTER
 137 STEERING SYSTEM

| | | | | | | | |
|--------|--------------------------|--------|--------|--------|------|---------------|--------|
| | 4 CUSP | 0.45 | | | | | |
| | 140 CUSP | 1.11 | | | | | |
| | 141 CUSP | 0.52 | | | | | |
| | 173 CUSP | 0.00 | | | | | |
| | | 2.08 | | | | | |
| 1 | A401 ALIGNMENT SHIM 1DEG | | | | | 341.12 | 341.12 |
| PARTS: | 25.71 | LABOR: | 341.12 | OTHER: | 0.00 | TOTAL LINE B: | 366.83 |

904049 WASHED AXLE AND U-BOLTS WITH PRESSURE WASHER. LIFTED FRONT
 AXLE. SET FRAME ON JACK STANDS. LOOSENED RH U-BOLTS. REMOVED SHIM SHIM
 AND INSTALLED NEW 1 DEGREE SHIM. TORQUE U-BOLTS. REMOVED JACK STANDS.
 TORQUE FRONT STEER TIRES TO 500FT POUNDS. TORQUE U-BOLTS TO 500FT
 POUNDS. TEST DRIVE UNIT TWICE AND HAVE DIRVE TEST DRIVE, ALL AGREED
 UNIT IS NO LONGER PULLING TO THE RIGHT. DRIVE TOOK UNIT AND TESTED WITH
 TRAILER ON, HE SAYS UNIT IS NO LONGER PULLING TO THE RIGHT.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 34.11
 VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
 FOLLOWING COMPLETION OR DECLINE OF REPAIRS
 WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

I hereby authorize the repair work to be done along with necessary materials and parts.
 You and your employees may operate above vehicles as required. An express
 garageman's lien is acknowledged. You will not be held responsible for loss damage
 beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue
 accounts.

***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE
 FAILURE FOUND.***

Signature: _____

Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS, OIL, LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48067

INVOICE



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT: 250-808-6553
 BUS: 250-808-6553 CELL:

PAGE 2

SERVICE ADVISOR: 170 RITA KLARER

| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
|-----------------|-----------------|------------------------|-------------------|---------|------------------|---------|-----------|
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/904049 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01 JAN 14 DD | | | 17:00 27 MAR 25 | | | CASH | 31 MAR 25 |
| R.O. OPENED | READY | OPTIONS: ENG: 79706121 | | | | | |
| 09:22 26 MAR 25 | 09:42 31 MAR 25 | | | | | | |
| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | 341.12 |
| PARTS AMOUNT | 25.71 |
| GAS, OIL, LUBE | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC. CHARGES | 34.11 |
| TOTAL CHARGES | 400.94 |
| LESS INSURANCE | 0.00 |
| G.S.T. | 20.06 |
| PLEASE PAY THIS AMOUNT | 421.00 |

CUSTOMER #:
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

48031



53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9896

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT:250-808-6553
 BUS: 250-808-6553 CELL:

INVOICE

PAGE 1

SERVICE ADVISOR: 170 RITA KLARER

| | | | | | | | |
|---------------|---------------|-----------------------|-------------------|---------|------------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/ OUT | TAG | |
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/900759 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 18MAR25 | | | VISA | 19MAR25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 08:03 18MAR25 | 09:30 19MAR25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|---|--------|------|------|---|------|---------|---------|
| A | | | | | | | |
| SUSPENSION - REPLACE STEER AXLE LEAF SPRING PACKS | | | | | | | |
| 139 SUSPENSION | | | | | | | |
| | | | | 164 CUSP | 2.33 | | |
| | | | | 165 CUSP | 5.28 | | |
| | | | | 168 CUSP | 0.39 | | |
| | | | | | 8.00 | | |
| | | | | | | 1312.00 | 1312.00 |
| | | | | 2 M5449 KENWORTH METRIC SPRING PIN | | | 57.90 |
| | | | | 4 M5447 SPRING PIN | | | 135.40 |
| | | | | 2 MTB186 BUSHING THREADED KENWORTH | | | 96.14 |
| | | | | 4 M876 SHACKLE-SIDE BAR | | | 148.32 |
| | | | | 2 LS59-594 SPRING PK-3LEAF | | | 1751.30 |
| | | | | 2 UBK78-4912 UBOLT KIT GR8-7/8x4.9x12.6 | | | 147.86 |
| | | | | 1 121928 0.39KG M-GREASE XHP 222 | | | 5.01 |

MISC FREIGHT FOR LEAF SPRINGS CUSP 150.00 150.00
 PARTS: 2341.93 LABOR: 1312.00 OTHER: 150.00 TOTAL LINE A: 3803.93

900759 LIFTED AND SUPPORTED FRONT END. REMOVED REAR QUARTER FENDERS. CUT U-BOLTS AND REMOVED PINS. REMOVED BOTH SPRINGS, REAR UPPER HANGERS AND REPLACE BUSHINGS. REINSTALLED HANGERS. INSTALLED NEW SPRINGS. CONNECT WITH NEW PINS AND SHACKLES. INSTALLED U-BOLTS AND TORQUE. INSTALLED NEW GREASE NIPPLES AND GREASED. INSTALLED REAR QUARTER FENDERS. LOWERED UNIT.

| | | | | | | | |
|---|-------|--------|--------|---------------------------------|------|---------------|--------|
| ***** | | | | | | | |
| B | | | | | | | |
| COOLING SYSTEM - REPAIR COOLANT LEAK ON RH ENGINE. REPLACE BLUE HOSE ATTACHED TO BUTTERFLY VALVE (TURNED OFF) DRIVER HAS IT MARKED. | | | | | | | |
| 111 COOLING SYSTEM | | | | | | | |
| | | | | 168 CUSP | 1.50 | | |
| | | | | 173 CUSP | 0.00 | | |
| | | | | | 1.50 | | |
| | | | | | | 246.00 | 246.00 |
| | | | | 15 65031 HEATER BLUE 5/8INX50FT | | | 62.25 |
| | | | | 15 5144-B 1IN ID SPLIT LOOM | | | 10.20 |
| PARTS: | 72.45 | LABOR: | 246.00 | OTHER: | 0.00 | TOTAL LINE B: | 318.45 |

1 REMOVE COOLANT LINE. INSTALL NEW LINE. PRESSURE TESTED COOLANT SYSTEM FOR LEAKS. NO LEAKS FOUND. SECURED LINE

I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts.

DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.

Signature: _____

Print: _____

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS. OIL. LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| G.S.T. | |
| PLEASE PAY THIS AMOUNT | |

CUSTOMER #: 48031
 UNIT# L1471
 INTERIOR LAKES HOLDING COMPANY LTD

13228 GIBBONS DRIVE
 LAKE COUNTRY, BC V4V 2S4
 HOME: CONT: 250-808-6553
 BUS: 250-808-6553 CELL:

48031
 INVOICE

PAGE 2



Subcontractor to
 Diamond
 International Trucks
 Edmonton, AB

53428 RANGE ROAD 170
 YELLOWHEAD COUNTY, AB T7E 3K8
 Tel: 780-723-2333
 Tel: 1-855-574-5557
 Fax: 780-723-2382
 GST # 89227 9696

SERVICE ADVISOR: 170 RITA KLARER

| | | | | | | | |
|---------------|---------------|-----------------------|-------------------|---------|-----------------|---------|-----------|
| COLOUR | YEAR | MAKE/MODEL | VIN | LICENSE | ODOMETER IN/OUT | TAG | |
| | 14 | KENWORTH T800 | 1XKDP4TX6EJ970292 | A05522 | 1/900759 | T0292 | |
| DEL DATE | PROD. DATE | WARR. EXP. | PROMISED | PO NO. | RATE | PAYMENT | INV. DATE |
| 01JAN14 DD | | | 17:00 18MAR25 | | | VISA | 19MAR25 |
| R.O. OPENED | READY | OPTIONS: ENG:79706121 | | | | | |
| 08:03 18MAR25 | 09:30 19MAR25 | | | | | | |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|----------|--------|------|--------|------------------|------|-----|--------|
| CUSTOMER | PAY | SHOP | CHARGE | FOR REPAIR ORDER | | | 155.80 |

VEHICLES LEFT ON PREMISES FOR 7 OR MORE DAYS
 FOLLOWING COMPLETION OR DECLINE OF REPAIRS
 WILL BE SUBJECT TO STORAGE FEES OF \$45/DAY.

| | | |
|--|------------------------|---------|
| I hereby authorize the repair work to be done along with necessary materials and parts. You and your employees may operate above vehicles as required. An express garageman's lien is acknowledged. You will not be held responsible for loss damage beyond your control. I acknowledge the terms Net 30 days. 2% per month on overdue accounts. ***DIAGNOSTIC TIME WILL BE CHARGED TO CUSTOMER IF NO WARRANTABLE FAILURE FOUND.*** Signature: _____ Print: _____ | DESCRIPTION | TOTALS |
| | LABOUR AMOUNT | 1558.00 |
| | PARTS AMOUNT | 2414.38 |
| | GAS. OIL, LUBE | 0.00 |
| | SUBLET AMOUNT | 0.00 |
| | MISC. CHARGES | 305.80 |
| | TOTAL CHARGES | 4278.18 |
| | LESS INSURANCE | 0.00 |
| | G.S.T. | 213.91 |
| | PLEASE PAY THIS AMOUNT | 4492.09 |



**TRIPLE THREAT
DIESEL**

Triple Threat Diesel Inc.
7002 96 St.
Clairmont AB T8X 5B3
+15872594432
accounting@triplethreatdiesel.com
GST/HST Registration No.: 830529301RT0001

INVOICE

BILL TO

Interior Lakes Holding
Company Ltd

INVOICE # 21569
DATE 02/13/2025
DUE DATE 02/13/2025
TERMS COD

| QTY | DESCRIPTION | RATE | AMOUNT |
|----------|--|-------------|----------|
| 27.50 | Complaint: Large amounts of coolant in oil; Cause: Truck needs a drop in engine.; Correction: I brought all the leftover engine parts and the new long block drop in to the truck and started swapping parts over to the new engine. I sent out the flywheel to be polished as I wasn't going to reuse the clutch. I sand blasted and painted all the parts that I could, then I touched up the engine with paint when everything was put together. I installed the starter (95ftlbs), flywheel (185ftlbs), exhaust manifold (45ftlbs), coolant pipe in place of EGR cooler, water outlet connection (41ftlbs), block heater, water inlet connection, camshaft position sensor, accessory drive bracket (27ftlbs for bolts 1,2,3,4 and 41ftlbs for bolt 5), alternator (27ftlbs), a/c compressor (17ftlbs), engine side motor mounts, fan hub (83ftlbs), new vibration damper as old one was cracked (129ftlbs), front engine mount bracket (72ftlbs + 60 degrees), crankshaft position sensor, crankcase breather housing and mount, intake manifold (45ftlbs), fuel common rail and fuel lines to injector feed tubes, air compressor (60ftlbs), fuel pump (60ftlbs), fuel filter housing, all fuel lines between the filter housing and the fuel pump and the fuel return off the head, fuel filter, and the wiring harness. I installed a new pilot bearing in the flywheel, transmission input shaft and bearing, clutch brake, and clutch. I connected the crane to the engine and lowered it into place, then installed transmission bell housing bolts, engine mount bolts, and clutch bolts. I set the clutch free play, attached the exhaust pipe, connected all electrical connections on the engine, and connected power steering pump. I disassembled the turbo and painted it before installing it. I did the actuator calibration and installation procedure. I connected all the coolant lines, a/c lines to the compressor, fuel lines, and air lines on the engine, then installed the pulleys and fan belts. Next I installed the fan, fan shroud, radiator, coolant lines for the radiator, coolant level sensor pigtail, and the a/c lines to the condenser. I filled the rad with coolant, filled the engine with oil, and charged the a/c system. Then I put the steer tires back on. | 154.50 | 4,248.75 |
| 28.74997 | | 154.50 | 4,441.87 |
| 2 | Parts: CUMMINS RED PAINT | 46.70085 | 93.40 |
| 1 | Parts: RACE TRACK SEAL (LARGE) | 7.3707 | 7.37 |
| 1 | Parts: VIBRATION DAMPER | 1,461.54345 | 1,461.54 |
| 12 | Parts: ISX MANIFOLD BOLT | 12.43065 | 149.17 |
| 1 | Parts: GASKET, INTAKE MANIFOLD | 60.13875 | 60.14 |
| 1 | Parts: ISX DOUBLE MANIFOLD GASKET | 35.37225 | 35.37 |
| 4 | Parts: Gasket | 31.1892 | 124.76 |

| QTY | DESCRIPTION | RATE | AMOUNT |
|------|--|-------------|----------|
| 1 | Parts: CLUTCH | 1,441.9791 | 1,441.98 |
| 1 | Parts: CLUTCH INSTALL KIT | 329.13375 | 329.13 |
| 2 | Parts: REAR ENGINE MOUNT | 277.5981 | 555.20 |
| 2 | Parts: AIR FILTER | 128.454 | 256.91 |
| 1 | Parts: FLYWHEEL RESURFACING | 162.9375 | 162.94 |
| 1 | Parts: GASKET (2866636) | 14.99 | 14.99 |
| 1 | Parts: CUMMINS GASKET (2866337) | 17.95 | 17.95 |
| 1 | Parts: 5" V-BAND CLAMP | 22.8468 | 22.85 |
| 1 | Parts: ISX COOLANT FILTER | 43.50 | 43.50 |
| 1 | Parts: THERMOCOUPLE | 120.7278 | 120.73 |
| 1 | Parts: 12X20MM-BOLT | 0.5214 | 0.52 |
| 8 | Parts: 12MM-FLATWASHER | 0.3081 | 2.47 |
| 6 | Parts: 12X40MM-BOLT | 0.7821 | 4.69 |
| 6 | Parts: 12MM-NYLOCK | 0.63636 | 3.82 |
| 1 | Complaint: CVIP; Cause: CVIP DUE; Correction: Do a complete CVIP on unit and make up list of repairs | 610.00 | 610.00 |
| 6 | Parts: WHEEL SAVER/SPACER | 6.9915 | 41.95 |
| 1 | Parts: FUEL PUMP GASKET | 40.97878 | 40.98 |
| 1 | Parts: SEAL, WATER MANIFOLD | 5.58135 | 5.58 |
| 2 | Parts: O-RING, ISX Water Pump | 1.08236 | 2.16 |
| 1 | Parts: O-RING | 6.99 | 6.99 |
| 1 | Parts: O-RING | 6.57675 | 6.58 |
| 2.50 | Complaint: Replace left side steer axle wheel seal; Cause: Wheel seal leaking; Correction: Replace left side steer axle wheel seal | 154.50 | 386.25 |
| 1 | Parts: WHEEL SEAL, Steer Axle | 93.76905 | 93.77 |
| 1 | Parts: HUBCAP | 29.0088 | 29.01 |
| 4 | Complaint: Replace hood pivot assembly; Cause: Hood pivot assembly worn out; Correction: Remove hood from truck Replace hood pivot assembly Reinstall hood | 154.50 | 618.00 |
| 1 | Parts: HOOD HINGE ASSY | 1,103.15205 | 1,103.15 |
| 8 | Parts: SCREW | 1.3746 | 11.00 |
| 2 | Parts: HOOD HINGE PIVOT | 689.80035 | 1,379.60 |
| 2 | Parts: HOOD HINGE BRACKET | 172.45305 | 344.90 |
| 0 | Complaint: Replace windshield; Cause: Windshield cracked; Correction: Speedy auto glass came in and replaced windshield | 0.00 | 0.00 |
| 1 | Parts: WINDSHIELD | 423.6375 | 423.64 |
| 1.50 | Complaint: Replace slat in grill; Cause: Grill slat missing; Correction: Replace slat in grill | 154.50 | 231.75 |
| 1 | Parts: GRILL BAR | 147.7932 | 147.79 |
| 3 | Parts: SPEEDNUT | 3.87495 | 11.62 |
| 3 | Parts: ANCHOR CLIP | 21.03375 | 63.10 |
| 0.50 | Complaint: Replace bolts in lower part of grill; Cause: Bolts missing in grill; Correction: Replace bolts in lower part of grill | 154.50 | 77.25 |
| 1.50 | Complaint: Replace cab shocks; Cause: Cab shocks leaking oil; Correction: Replace cab shocks | 154.50 | 231.75 |
| 2 | Parts: CAB SHOCK | 107.46765 | 214.94 |
| 1 | Parts: 5/8x2 BOLT | 0.88875 | 0.89 |
| 11 | Parts: 5/8 FLATWASHER | 0.22752 | 2.50 |
| 1 | Parts: 5/8 NYLOCK | 0.58065 | 0.58 |
| 2 | Parts: 1/2 FLATWASHER | 5.79465 | 11.59 |

| QTY | DESCRIPTION | RATE | AMOUNT |
|---------|---|------------|----------|
| 6 | Complaint: Replace steady bearing crossmember; Cause: Crossmember broken; Correction: Replace steady bearing crossmember | 154.50 | 927.00 |
| 1 | Parts: CROSSMEMBER | 2,342.9109 | 2,342.91 |
| 8 | Parts: 3/4x2 BOLT | 1.33905 | 10.71 |
| 2 | Parts: 3/4 NYLOCK | 0.7584 | 1.52 |
| 4 | Parts: 3/4 FLATWASHER | 0.23463 | 0.94 |
| 0.50 | Complaint: Replace bolts in crossmember between axle 3 and 4; Cause: Bolts loose; Correction: Replace bolts in crossmember between axle 3 and 4 | 154.50 | 77.25 |
| 2.50 | Complaint: Replace left side middle axle maxi pot; Cause: Maxi pot full of dirt; Correction: Replace left side middle axle maxi pot | 154.50 | 386.25 |
| 2 | Parts: BRAKE CHAMBER | 479.925 | 959.86 |
| 2 | Parts: 5/8X2-1/2 BOLT | 1.05465 | 2.11 |
| 1.50 | Complaint: Install new tool box step on left side of frame; Cause: Tool box/ step missing; Correction: Install new step on left side of frame | 154.50 | 231.75 |
| 1 | Parts: FRAME STEP | 228.29025 | 228.29 |
| 1.50 | Complaint: Weld rear gusset on fifth wheel slide; Cause: Gusset cracked; Correction: Grind out old weld and weld up crack | 154.50 | 231.75 |
| 0.74998 | Complaint: Replace right side middle diff maxi pot; Cause: Maxi pot internal spring broken; Correction: Replace right side middle diff maxi pot | 154.51 | 115.88 |
| 3 | Complaint: Weld cracks in headache rack; Cause: Headache rack cracked between doors; Correction: Weld cracks in headache rack | 154.50 | 463.50 |
| 2.50 | Complaint: Replace left side front diff brake caliper; Cause: Caliper cracked; Correction: Replace left side front diff brake caliper | 154.50 | 386.25 |
| 1 | Parts: BRAKE PAD SET | 200.7153 | 200.72 |
| 2 | Parts: CALIPER | 1,187.2278 | 2,374.46 |
| 2 | Parts: Inherent Core for CALIPER | 474.00 | 948.00 |
| -2 | Parts: Dirty Core for CALIPER | 474.00 | -948.00 |
| 1 | Complaint: Replace left side rear brake caliper; Cause: Caliper seized; Correction: Replace left side rear brake caliper | 154.50 | 154.50 |
| 0.50 | Complaint: Replace left and right side hood fender signal lights; Cause: Lights don't work; Correction: Replace left and right side hood fender signal lights | 154.50 | 77.25 |
| 2 | Parts: SIGNAL LIGHT | 136.28685 | 272.57 |
| 1.50 | Complaint: ABS light on; Cause: Customer request; Correction: Hook up laptop and erase logged fault codes. | 154.50 | 231.75 |
| 0.12503 | Complaint: Replace right side top air cleaner light; Cause: Light don't work; Correction: Replace right side top air cleaner light | 154.52 | 19.32 |
| 0.37491 | | 154.52 | 57.93 |
| 1 | Parts: 2" AMBER LIGHT | 8.47275 | 8.47 |
| 0.12503 | Complaint: Replace left side beacon light bulb; Cause: Light burnt out; Correction: Replace left side beacon light bulb | 154.52 | 19.32 |
| 1 | Parts: BULB | 14.42145 | 14.42 |
| 0.12503 | Complaint: Repair electric horn; Cause: Customer request; Correction: Install new electric horn | 154.52 | 19.32 |
| 1 | Parts: HORN | 156.71625 | 156.72 |
| 1 | Complaint: Repair light bar in bumper; Cause: Light bar does not work; Correction: I reconnected all the wiring for the lights in the hood and bumper. Then I welded the cracks in the headache rack. | 154.50 | 154.50 |
| 0.50 | Complaint: Repair back up alarm and back up light; Cause: customer request; Correction: Repair wires on top of transmission for back up alarm and back up lights | 154.50 | 77.25 |
| 1 | Parts: 2" LED LIGHT | 11.67225 | 11.67 |

| QTY | DESCRIPTION | RATE | AMOUNT |
|--|--|-----------|--------|
| 0.25003 | Complaint: Repair interior lights; Cause: Customer request; Correction: Took out and replaced the interior lights on top of both passenger and driver side door, confirmed that work is done | 154.50 | 38.63 |
| 3 | Parts: BULB | 3.23505 | 9.71 |
| 3 | Parts: BULB | 0.5688 | 1.71 |
| 2 | Complaint: Replace left side rear maxi pot; Cause: Spring broken; Correction: Replace left side rear maxi pot | 154.50 | 309.00 |
| 1 | Parts: BRAKE CHAMBER | 581.42025 | 581.42 |
| 1 | Supplies | 500.00 | 500.00 |
| SO: SO-9928; Unit: L1471; Unit Type: Tractor; VIN: 1XKDP4TX6EJ970292; Year/Make/Model: 2014 Kenworth T8 Series; Chassis: 886,992 Kilometers; Engine: 32,848 Hours; | | | |

SO: SO-9928; Unit: L1471; Unit Type: Tractor; VIN: 1XKDP4TX6EJ970292; Year/Make/Model: 2014 Kenworth T8 Series; Chassis: 886,992 Kilometers; Engine: 32,848 Hours;

| | |
|-------------|----------------------|
| SUBTOTAL | 31,353.98 |
| GST @ 5% | 1,567.80 |
| TOTAL | 32,921.78 |
| BALANCE DUE | CAD 32,921.78 |



Sales and Service

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5
(780) 455-2151

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
GUMMINS CANADA ULC
PO BOX 2521 STN M
CALGARY AB T2P 0T6

REPRINT

| INVOICE NO |
|---|
| BM-250116068 |
| REMIT TO: PO BOX 2521 STN M CALGARY AB T2P 0T6 |

SOLD TO

INTERIOR LAKES HOLDING CO
75 RIVER HEIGHTS BLVD
COCHRANE, AB T4C 0R9

SHIP TO

INTERIOR LAKES HOLDING CO
75 RIVER HEIGHTS BLVD
COCHRANE, AB T4C 0R9

PAGE 1 OF 1
*** CASH PAYMENT ***

CONTACT KEVIN LASHINSKI

01

| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
|----------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 24-JAN-2025 | CASH | | | | |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| | BEST WAY | | 79706121 | | |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| OE-100-1377217 | LO407/LO407 | | | | |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

| | | | | | | | |
|---|--|---|----------|-----------------------|-------|-----------|-----------|
| 1 | | 1 | DR7078RX | BLK, LONG ISX 15 13 B | DRC | 50,282.50 | 50,282.50 |
| 1 | | 1 | DR6589D | BLK, LONG ISX 15 10 B | CLEAN | 10,469.25 | 10,469.25 |

INVOICE REFERENCE BOL 13501149, WILLY'S W81274857

CALL KEVIN FOR PAYMENTS UNTIL PAYMENT TOTAL REACHED.
250-808-6553
SEE JOURNAL NOTES

FREIGHT CHARGE: \$800.00

SOURCE ENGINE DOWN AND FORWARD (PREPAID) TO:
TRIPLE THREAT DIESEL
7002-96 ST
CLAIRMONT, AB
T8X 5B3
ATTENTION: SCOTT
KEVIN: 250-808-6553

TRACKING#

FREIGHT: 800.00
SUB TOTAL: 61,551.75
GST: 3,077.59

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

TOTAL AMOUNT: CA \$ 64,629.34

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____