

205-14  
BLUE-MARR



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
P: 780.539.9991 TF: 888.539.5414 F: 780.539.9902  
www.stahlpeterbilt.com

|                   |
|-------------------|
| SERVICE INVOICE # |
| <b>SR150441</b>   |
| DATE              |
| 01-28-19          |

Sold To: W ROOKS ENTERPRISES LTD  
46617 38 TRADING POST TRAIL  
WHITECOURT, AB T7S 1C1

Ship To: W ROOKS ENTERPRISES LTD  
38 TRADING POST TRAIL  
WHITECOURT, AB T7S 1C1

REPRINT  
CUSTOMER INVOICE

780 706-4882

| Year           | Make / Model    | VIN               | License                 | Mileage                     | Unit/Stock |
|----------------|-----------------|-------------------|-------------------------|-----------------------------|------------|
| 2013           | Peterbilt / 367 | 1NP7L49X8DD185756 | C38452                  | 657300                      | WR2        |
| Truck Vocation | Delivery Date   | Engine Hours      | Engine Model / Serial # | Transmission Model/Serial # |            |
|                | 05-22-12        |                   | CUM 600/ISX / 79564596  | RTLO18918B / S0944045       |            |

| Memo   | P.O. Number | Open Date / Time   | Complete | Service Writer |
|--|-------------|--------------------|----------|----------------|
| ENGINE HOURS: 13153 WADE (AUTH) 780-706-4882 |             | 01-22-19 / 07:42PM | 01-25-19 | TLS*AT         |

Tax ID Date: Tax ID:

- CHECK AND ADVISE FOR POWER STEERING FLUID LEAKING FROM HOSES (ONE GEAR BOX TO THE OTHER) AS PER CUSTOMERS REQUEST CHANGE THE POWER STEERING FLUID

Brought unit into shop. Drained power steering fluid. Removed steering box hoses. Removed and replaced power steering reservoir filter and oring. Fabricated new power steering hoses so they could be routed correctly. Installed new hoses. Tied up lines and connections. Topped up power steering fluid and bled the system.

TOTAL LABOR 593.84  
TOTAL PARTS 274.82

| Qty | Part Number | Description | List  | Unit  | Extended |
|-----|-------------|-------------|-------|-------|----------|
| 1   | 87904M      | FILTER-PO   | 51.20 | 34.48 | 34.48    |
| 1   | Q79699FLG   | GASKET      | 4.81  | 3.90  | 3.90     |
| 3   | 221854-483C | CHV HAVOL   | 7.19  | 4.90  | 14.70    |
| 2   | 3504-08-08  | FITTING     | 20.00 | 13.48 | 26.96    |
| 2   | 3594-08-08  | FITTING     | 44.48 | 29.79 | 59.58    |
| 16  | 1503-8GL    | HOSE        | 8.82  | 5.90  | 94.40    |
| 6   | CTD6511     | TIE-CABLE   | 8.85  | 5.90  | 35.40    |
| 12  | CT05512     | TIE-CABLE   | 0.66  | 0.45  | 5.40     |

- ENGINE OIL LEAKING, CUSTOMER WOULD LIKE US TO CHECK ONLY IF ITS COMING FROM THE REAR SEAL OR PAN GASKET AND ADVISE, CUSTOMER MAY REBOO FOR REPAIR DEPENDING ON LOCATION OF LEAK \*\*\*SEE HISTORY\*\*\*

Steamed engine and troubleshot, found the flywheel housing was leaking oil. Drilled out floor plate bolts and removed the floor plate. Disconnected air lines and removed the shift cover. Removed the pump from the PTO. Removed transmission oil cooler lines and oil cooler. Removed clutch pedal linkage and disconnected electrical lines to the speedo. Disconnected grease lines and batteries. Drained engine oil. Removed starter and oil pan. Removed rear structure and inspected, found the flywheel housing was fretted on the top left corner. Drilled out bolts for engine mount as they were seized. Removed engine mounts. Removed fender for access. Inspected the cylinder block, it was ok. Advised customer about the fretting. Customer requested repairing the housing. Cleaned housing and installed epoxy. Reinstalled the flywheel housing and sealed as required. Cleaned the oil pan and reinstalled with new oil pan gasket. Cleaned rear engine crank seal area and installed new crank seal. Machined the flywheel. Repaired air lines. Reinstalled clutch and adjusted freeplay as needed. Cleaned shifter and installed with new gasket. Reassembled unit and tested after



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.539.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

|                   |
|-------------------|
| SERVICE INVOICE # |
| <b>SR150441</b>   |
| DATE              |
| 01-28-19          |

Sold To: W ROOKS ENTERPRISES LTD  
 46617 38 TRADING POST TRAIL  
 WHITECOURT, AB T7S 1C1

Ship To: W ROOKS ENTERPRISES LTD  
 38 TRADING POST TRAIL  
 WHITECOURT, AB T7S 1C1

REPRINT  
 CUSTOMER INVOICE

780 706-4882

| Year           | Make / Model    | VIN               | License                 | Mileage                     | Unit/Stock |
|----------------|-----------------|-------------------|-------------------------|-----------------------------|------------|
| 2013           | Peterbilt / 367 | 1NPTL49X8DD185756 | C38452                  | 657300                      | WR2        |
| Truck Vocation | Delivery Date   | Engine Hours      | Engine Model / Serial # | Transmission Model/Serial # |            |
|                | 05-22-12        |                   | CUM 600/ISX / 79564596  | RTLO18918B / S0944045       |            |

| Memo   | P.O. Number | Open Date / Time   | Complete | Service Writer |
|--|-------------|--------------------|----------|----------------|
| ENGINE HOURS: 13153 WADE (AUTH) 780-706-4882 |             | 01-22-19 / 07:42PM | 01-25-19 | TLS*AT         |

Tax ID Date: Tax ID:

repair.

TOTAL LABOR 6,298.25  
 TOTAL PARTS 526.14

| Qty | Part Number | Description | List   | Unit   | Extended |
|-----|-------------|-------------|--------|--------|----------|
| 1   | 4965569CUM  | SEAL-CRAN   | 173.18 | 115.48 | 115.48   |
| 1   | 4393176CUM  | GASKET      | 148.26 | 98.99  | 98.99    |
| 1   | 4026684CUM  | GASKET-OI   | 401.45 | 267.79 | 267.79   |
| 1   | 82194       | SEALANT     | 17.70  | 11.99  | 11.99    |
| 2   | 3903112CUM  | SCREW       | 9.27   | 6.20   | 12.40    |
| 1   | 14311FUL    | GASKET      | 1.94   | 1.45   | 1.45     |
| 3   | 23235       | ELEC TERM   | 0.32   | 0.45   | 1.35     |
| 1   | 23631       | TUBING      | 3.54   | 2.45   | 2.45     |
| 1   | 804S-1      | 1/4" LOOM   | 0.56   | 0.45   | 0.45     |
| 1   | PL1364-4GL  | UNION       | 20.33  | 13.79  | 13.79    |

3 REPLACE CLUTCH WHEN OIL LEAK REPAIRED AT REAR OF ENGINE  
 3 - SUPPLY AND INSTALL CHROME HUB CAPS AND NUT COVERS  
 Removed cross shafts, bushings, input shaft and bearing. Cleaned all surfaces. Installed new engine support, clutch, input kit and bushings. Installed new cross shafts with new fork. Assembled with new hardware. Reinstalled driveline with new strap kit.

TOTAL LABOR 539.85  
 TOTAL PARTS 3,170.55

| Qty | Part Number  | Description | List     | Unit   | Extended |
|-----|--------------|-------------|----------|--------|----------|
| 2   | 12448TBG     | SUPPORT-E   | 980.79   | 653.99 | 1,307.98 |
| 4   | W34-1095-070 | BOLT-FLAN   | 6.69     | 5.65   | 22.60    |
| 1   | 308925-25CA  | EP 15.5,    | 2,560.20 | 920.00 | 920.00   |
| 1   | K3762        | KIT-CLUTC   | 611.63   | 407.79 | 407.79   |
| 1   | SB200        | BRAKE       | 112.49   | 74.99  | 74.99    |
| 12  | HWU00972     | FLY. BOLT   | 0.83     | 1.65   | 19.80    |
| 8   | HWU01024     | CL H-BOLT   | 1.26     | 2.65   | 21.20    |
| 2   | 47106        | BOLT-FLAN   | 2.60     | 1.90   | 3.80     |
| 2   | 46984        | NUT         | 3.14     | 2.20   | 4.40     |
| 1   | 250-70-18X   | KIT, BEARI  | 42.18    | 28.48  | 28.48    |
| 9   | HWC12501     | NUT-HEX S   | 3.45     | 2.45   | 22.05    |
| 18  | HWU05795     | WASHER-RO   | 0.84     | 1.90   | 34.20    |
| 1   | 06-01093     | SHAFT-CLU   | 150.48   | 100.48 | 100.48   |
| 1   | CS106C1498   | SHAFT-CRO   | 20.94    | 13.99  | 13.99    |



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5

P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4

P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657

Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1

P: 780.539.9991 TF: 888.539.5414 F: 780.539.9902

www.stahlpeterbilt.com

SERVICE INVOICE #

SR150441

DATE

01-28-19

Sold To: W ROOKS ENTERPRISES LTD  
46617 38 TRADING POST TRAIL  
WHITECOURT, AB T7S 1C1

Ship To: W ROOKS ENTERPRISES LTD  
38 TRADING POST TRAIL  
WHITECOURT, AB T7S 1C1

REPRINT  
CUSTOMER INVOICE

780 706-4882

| Year           | Make / Model    | VIN               | License                 | Mileage                     | Unit/Stock |
|----------------|-----------------|-------------------|-------------------------|-----------------------------|------------|
| 2013           | Peterbilt / 367 | 1NPTL49X8DD185756 | C38452                  | 657300                      | WR2        |
| Truck Vocation | Delivery Date   | Engine Hours      | Engine Model / Serial # | Transmission Model/Serial # |            |
|                | 05-22-12        |                   | CUM 600/ISX / 79564596  | RTLO18918B / S0944045       |            |

| Memo   | P.O. Number | Open Date / Time   | Complete | Service Writer |
|--|-------------|--------------------|----------|----------------|
| ENGINE HOURS: 13153 WADE (AUTH) 780-706-4882 |             | 01-22-19 / 07:42PM | 01-25-19 | TLS*AT         |

|              | Tax ID Date: | Tax ID: |       |       |
|--------------|--------------|---------|-------|-------|
| 1 HWC00063   | NUT-HEX S    | 3.48    | 2.45  | 2.45  |
| 1 HWU03676   | BOLT-HEX     | 1.74    | 2.20  | 2.20  |
| 1 HWU03689   | BOLT-HEX     | 1.92    | 2.45  | 2.45  |
| 2 HWU05639   | NUT-HEX S    | 1.67    | 1.99  | 3.98  |
| 6 HWU05769   | WASHER-RO    | 0.59    | 1.99  | 11.94 |
| 8 804S-1     | 1/4" LOOM    | 0.56    | 0.45  | 3.60  |
| 12 CT05512   | TIE-CABLE    | 0.66    | 0.45  | 5.40  |
| 1 05-11695   | KEY-WOODR    | 22.16   | 14.79 | 14.79 |
| 3 85003FUL   | ELBOW ASS    | 14.49   | 9.90  | 29.70 |
| 1 1474-4A    | FITTING      | 4.50    | 3.20  | 3.20  |
| 1 AP3380     | ADAPTER-S    | 3.86    | 2.65  | 2.65  |
| 2 HWU01193   | BOLT-HEX     | 1.04    | 2.20  | 4.40  |
| 1 1474-4A    | FITTING      | 4.50    | 3.20  | 3.20  |
| 1 1469-4AGL  | ELBOW        | 6.50    | 4.45  | 4.45  |
| 1 250-70-18X | KIT, BEARI   | 42.18   | 28.48 | 28.48 |
| 10 HWC07100  | NUT-SPEED    | 5.31    | 3.65  | 36.50 |
| 12 HWC07496  | SCREW-TAP    | 2.61    | 1.90  | 22.80 |
| 6 CT03316    | TIE-CABLE    | 0.14    | 0.20  | 1.20  |
| 12 CT05512   | TIE-CABLE    | 0.66    | 0.45  | 5.40  |

MISCELLANEOUS SUPPLIES 100.00

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 11,503.45 = 575.17

CUST MECH LBR-TRK 7,431.94  
P&A-TRK RO-MECH 3,971.51  
OTHER SUPP-SRV-CHG'D 100.00  
G.S.T. GST# 870331105 575.17  
PLEASE PAY THIS TOTAL 12,078.62

Terms and Conditions:

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

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).

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

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

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

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

Print Name: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Drivers License: \_\_\_\_\_