

D16-2  
MAY

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

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

Invoice: 28M0813143  
Date / Hour: 12/31/2025 11:14:32AM  
Repair Order: 13143  
Customer:  
Branch: M08  
Total Invoice: \$2,378.16  
\*\*\*Charge\*\*\*  
Page 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
Shop Phone:  
Email:

Work: Shop: Fax:

Customer P/O: Add User: Ltassler  
Open Date: 12/24/2025 Completion Date: 12/31/2025  
Salesperson: Vcouler

Unit Number: 143 Model Year: 2017 Make/Model: KENWORTH W900L  
Type: Class 8 VIN: 1XKWD49X2HJ986809 Meter: 852065 Kilometers  
In-Service Date: 07/11/2016

Task: 1 45-000003 CHECK ENGINE LIGHT - DIAGNOSE Department: ServTruck

Complaint: Customer complaint of a CEL.  
Correction: Hooked up did a down load unit had 559 faults logging. Went through the trouble shooting didn't find anything. Suggested to customer we change the primary fuel filter base out for the less complicated out. Did so primed the fuel system ran unit cleared old faults. Changed base heater wiring for new base.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
T0450	06-804S-A	LOOM-SPLIT 1/4"	FT	1.0	\$0.28	\$0.28
T0450	06-804S-A	LOOM-SPLIT 1/4"	FT	2.0	\$0.28	\$0.56
G1200	76-7987RL	20 GA BLACK WIRE	FT	4.0	\$0.17	\$0.68
G1200	83-3110	BUTT CONN 22-18 GA	EA	2.0	\$0.18	\$0.36
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X8" B1G20	EA	1.0	\$1.17	\$1.17
P0100	CN11100	CONNECTOR-SHELL 2CAV PACK WP	EA	1.0	\$6.14	\$6.14
P0100	CN24350	TERMINAL-SLEEVE 14-18GA	EA	2.0	\$2.18	\$4.36
P0100	CN50150	SEAL-PACKARD	EA	2.0	\$1.94	\$3.88
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	3.0	\$0.20	\$0.60
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	4.0	\$0.20	\$0.80
P0100	K37-1010-100111120	FILTER-FUEL PACCAR PRIM	EA	1.0	\$1,243.84	\$1,243.84
	EHC055	Enviro Charge				\$0.55
P0100	RK3087812	KIT-FEMALE HEATER CONN	EA	1.0	\$22.17	\$22.17
	STSSE	ENV/MISC SUPPLIES		1.0	\$72.58	\$72.58

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
Total: \$113.25

Total Parts:	\$1,284.84
Total EHC:	\$0.55
Total Labor:	\$906.96
Total Miscellaneous:	\$72.56
Invoice Subtotal:	\$2,264.91
Total Tax:	\$113.25
<b>Total Invoice:</b>	<b>\$2,378.16</b>

Payment Method: \*\*\*Charge\*\*\*  
Terms: Net 15th of month  
Due Date: 1/15/2026

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue  
Edmonton, AB  
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From  
Edmonton Kenworth Ltd. (East)  
2110 - 91 Avenue  
Edmonton, Alberta T6P 1K9  
Phone: 780-464-1212

Invoice: 01SS25970  
Date / Hour: 10/22/2025 10:28:33AM  
Repair Order: 25970  
Customer:  
Branch: South  
Total Invoice: \$6,580.51  
\*\*\*Charge\*\*\*  
Page 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
Email:

Work:	Shop:	Fax:
Customer P/O: 143		Open Date: 10/14/2025
Add User: Bresendes		Completion Date: 10/20/2025
Unit Number: 143	Model Year: 2017	Make/Model: KENWORTH W900L
Type: Class 8	VIN: 1XKWD49X2HJ986809	Meter: 848218 Kilometers
In-Service Date: 07/11/2016		ECM Reading: 12804

Task: 1 06-000002 REPAIR AS PER ESTIMATE Department: Body Shop

Complaint: REPAIR AS PER ESTIMATE

Correction: 10/20/2025 9:10:09 AM 881 PRIMED REPAIR AREA AND STAR CRACKS ON PASSENGER SIDE HOOD FENDER. RESANDED PRIMER AND REFINISH AREA FOR BLEND. MASKED HOOD AND CLEANED FOR PAINT. PAINTED FENDER AND POLISHED BLEND AREA FOR REFINISH. MOVED HOOD OVER TO BODYSHOP FOR ASSEMBLY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1200	04616	STR ADHESIVE 5 MIN	EA	2.0	\$142.30	\$284.60
G1200	04616	STR ADHESIVE 5 MIN	EA	1.0	\$142.30	\$142.30
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	12.0	\$0.20	\$2.40
P0100	HWC02103	COLLAR-HUCK	EA	3.0	\$1.05	\$3.15
P0100	HWC02116	COLLAR-HUCK 3/16X0.270"-0.280" L	EA	2.0	\$0.22	\$0.44
P0100	HWC02236	MGC				
P0100	HWC02236	PIN-HUCKBOLT MGP85T TRUSS	EA	2.0	\$0.55	\$1.10
P0100	HWC04060	3/16X1.788				
P0100	HWC04060	PIN-HUCKBOLT MGPB BRAZIER 3/16X1.788	EA	3.0	\$4.98	\$14.94
P0100	K213-3116	SHIELD-WHEEL SPLASH	EA	1.0	\$28.92	\$28.92
P0100	MD1570	GUARD-FENDER KWW8L SURR BELOW LIGHT	PR	1.0	\$134.96	\$134.96
P0100	TX0510210-06TS	BUMPER	EA	1.0	\$871.37	\$871.37
		W800B,L,1982-2010,18"TX,STEP,TOW				
		PACCAR: Loyalty Card Program M25OCTDEC7623 35				
		PACCAR: Loyalty Card Program M25OCTDEC7823 35				
	PAINT	PAINT MATERIALS		1.0	\$346.50	\$346.50
	PAINT	SHOP SUPPLIES		1.0	\$197.02	\$197.02

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

	\$313.36
Total:	\$313.36

Total Parts:	\$1,482.18
Total Labor:	\$4,241.45
Total Miscellaneous:	\$543.52
Invoice Subtotal:	\$6,267.15
Total Tax:	\$313.36
Total Invoice:	\$6,580.51

Payment Method  
\*\*\*Charge\*\*\*

Terms  
Net 15th of month

Due Date  
11/15/2025

Urban Repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0398	09/05/2025	\$1,769.53	10/30/2025	EFM	

PO NUMBER  
 25-0389

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2017 Make: Kenworth Model: W-900 VIN: 1XKWD49X2H986809 KM: 840 785 Hours: 12 829			
Job:- Rebolted fifth wheel to frame -Reinstalled tool box -Install new fittings and coiled hose for fifth slide -Tied up hanging wiring - Installed walking deck -Replaced plastic mud flaps under rear of steps - Cleaned and painted fender hangers	7.50	145.00	1,087.50
Large Hardware Kit	1	125.00	125.00
Job: - Drilled holes and bolted mud flaps and chain hangers on -Cut mud flaps and bolted on	1	145.00	145.00
Small hardware Kit	1	10.00	10.00
Job: -Took out all old bolts from the fenders - Installed fender bracket - Installed both fenders	1	145.00	145.00
Medium hardware kit	1	20.00	20.00
Job: Installed airlines and trailer cord	0.50	145.00	72.50
Shop Supplies	1	80.26	80.26

Past due invoices will be subject to late charges of 2% per month (24% per annum).

Please note that credit card payments will also be subject to a 2% service charge.

We appreciate your business and look forward to helping you in the future!

SUBTOTAL	1,685.26
GST @ 5%	84.27
TOTAL	1,769.53
BALANCE DUE	<b>\$1,769.53</b>

Urban Repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0381	08/19/2025	\$1,725.45	09/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2016 Make: Kenworth Model: W900 VIN: 1XKWD49X2H986809 L/P: U-43634 KMS: 840 711			
Commercial Vehicle Inspection - unit pass - write up and decal unit - #8551391	1	250.00	250.00
Wheels off per axle	3	100.00	300.00
Job: Remove both rear fenders	0.50	145.00	72.50
Job: Strip truck for paint	4	145.00	580.00
Job: Clean up all parts taken off truck	0.50	145.00	72.50
Job: Pick up parts on customer account	1	145.00	145.00
Job: Install 2x4 with bungie cords onto the back of the truck. Install mud flaps onto the back of the 2x4.	0.50	145.00	72.50
Job: Remove and replace wiper arm and pivot. Remove and replace left hand side wiper	0.50	145.00	72.50
Shop Supplies	1	78.27	78.27

Past due invoices will be subject to late charges of 2% per month (24% per annum).

Please note that credit card payments will also be subject to a 2% service charge.

We appreciate your business and look forward to helping you in the future!

SUBTOTAL	1,643.27
GST @ 5%	82.18
TOTAL	1,725.45
BALANCE DUE	<b>\$1,725.45</b>

Urban Repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25-0363	08/05/2025	\$959.18	09/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2016 Make: Kenworth Model: W900 VIN: 1XKWD49X2H986809 L/P: U-43634 KMS: 839 729 Hours: 12 804			
Job: Jack up front end. Tried greasing left king pin. Cap blown out. Removed wheel and caliper. Re-taped left spindle bore. Install new cap. Greased king pin with truck in the air. Took grease. Reassembled. Set truck down on floor. Tried again. All good. Greased truck.	3	145.00	435.00
Job: Replaced fan belt. Check all lights including trailer cord. All work.	1	145.00	145.00
Job: Pick up special tap and parts from Kenworth. Returned tap to machinist.	2	145.00	290.00
Shop Supplies	1	43.50	43.50
Past due invoices will be subject to late charges of 2% per month (24% per annum).			
Please note that credit card payments will also be subject to a 2% service charge. We appreciate your business and look forward to helping you in the future!			
		SUBTOTAL	913.50
		GST @ 5%	45.68
		TOTAL	959.18
		BALANCE DUE	<b>\$959.18</b>

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

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

Invoice: 28M0812960  
 Date / Hour: 7/28/2025 8:09:44AM  
 Repair Order: 12960  
 Customer: :  
 Branch: M08  
 Total Invoice: \$5,501.93  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Email:

Work: Shop: Fax:

Customer P/O: Add User: Ltessier  
 Open Date: 07/13/2025 Completion Date: 07/28/2025  
 Salesperson: Vcoulter

Unit Number: 143 Modal Year: 2017 Make/Model: KENWORTH W900L  
 Type: Class 8 VIN: 1XKWD49X2H1086600  
 In-Service Date: 07/11/2016

Task: 1 45-000003 CHECK ENGINE LIGHT - CEL

Complaint: Customer complaint of a CEL.

Correction: Hooked up old a down load unit had active faults for number 6 injector solenoid. Trouble shot faults found the injector failed.

Replaced the valve cover changed the number 6 injector. Reassembled, primed the fuel system cleared faults ran unit. Spoke with customer about the EGR leak customer will order parts.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	287218100 D	CORE INJECTOR FUEL XPI	EA	1.0	\$330.00	\$330.00
P0100	287218100 D	CORE INJECTOR FUEL XPI	EA	-1.0	\$330.00	\$(330.00)
P0100	5492043CUM	SCREW, BANJO CONNECTOR	EA	1.0	\$82.57	\$82.57
P0100	5579419PXCUM	KIT, INJECTOR	EA	1.0	\$2,173.69	\$2,173.69
PACCAR: Loyalty Card Program M25JUL8049 35						
PACCAR: Loyalty Card Program M25JUL8049 35						
	STSSE	ENV/MISC SUPPLIES		1.0	\$97.00	\$97.00
<b>Task 1 Subtotals</b>					Parts:	\$2,236.26
					Core Chg:	\$330.00
					Core Ret:	(\$330.00)
					Labor:	\$1,212.50
					Miscellaneous:	\$97.00
<b>Task 1 Subtotals</b>						<b>\$3,545.76</b>

Task: 2 45-000035 ISX EGR COOLER REPLACE

Department: ServTruck

Complaint: Diagnose Egr cooler issue, coolant leak.

Cause: Faulty egr cooler or system.

Correction: Replace as required Cummins EGR cooler, customer supplied parts. Drained coolant disassembled cleaned parts. Reassembled ran unit checked for leaks unit checks OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3695041CUM	GASKET, TURBOCHARGER	EA	1.0	\$23.23	\$23.23
P0100	4966441CUM	GASKET EXH OUT CONNECTION	EA	1.0	\$27.90	\$27.90
P0100	4966454CUM	CLAMP V-BAND	EA	1.0	\$89.16	\$89.16
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	12.0	\$0.20	\$2.40
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	2.0	\$0.51	\$1.02
	STSSE	ENV/MISC SUPPLIES		1.0	\$114.85	\$114.85
<b>Task 2 Subtotals</b>					Parts:	<b>\$143.71</b>

\*\* See Last Page for Invoice Total \*\*

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

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

Invoice: 28M0812960  
Date / Hour: 7/28/2025 8:09:44AM  
Repair Order: 12960  
Customer:  
Branch: M08  
Total Invoice: \$5,501.93  
\*\*\*Charge\*\*\*

Page 2 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:

Shop Phone:

Email:

Work:

Shop:

Fax:

Customer P/O:

Open Date: 07/13/2025

Completion Date: 07/28/2025

Add User: Llesier

Salesperson: Vcoulter

Labor: \$1,435.61

Miscellaneous: \$114.85

Task 2 Subtotals \$1,694.17

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$262.00

Total: \$262.00

Total Parts:	\$2,379.97
Total Core Charge:	\$330.00
Total Core Ret:	\$(330.00)
Total Labor:	\$2,648.11
Total Miscellaneous:	\$211.85
Invoice Subtotal:	\$5,239.93
Total Tax:	\$262.00
Total Invoice:	\$5,501.93

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

8/15/2025

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ \_\_\_\_\_  
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED  
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE  
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY  
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY  
STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE/TIME \_\_\_\_\_

PRINT NAME \_\_\_\_\_



GREATWEST KENWORTH LTD

5909 6<sup>TH</sup> STREET S.E.  
CALGARY, AB T2H 1L8  
(403) 253-7555

Sold To: BOYD VENTURES INC

Ship To: BOYD VENTURES INC

REPRINT CUSTOMER  
INVOICE  
Work Order  
SC1038302

Date: 06-07-25  
Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock	
2017	Kenworth / W9 SERIES	1XKWD49X2H1986809	COMPLETED AND GONE	823268	143	
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #			
	07-11-16	ISX / 79909022	FULLER RTLO189188 18-SPEED SUPE FULLER RTLO189188 18-SPEED SUPE / 51183815			
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2			
		D40-170P HN04970224	D40-170P HN04970225			
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
12590.0			UNIT143	06-06-25 / 05:42PM	06-06-25	MIR*DAR
Memo						

Tax ID Date: Tax ID:

1 REPAIR COOLANT LEAK AT THE RHS REAR HEAD AREA - ROAD REPAIR DONE TO GET UNIT HERE

CAUSE:

LEAKING RUBBER PLUG FROM EGR COOLER INLET AND COOLANT MANIFOLD - CORRECTION:

8882- BROUGHT UNIT IN SHOP - CONFIRMED COOLANT LEAK LOCATION FROM DRIVER-DE-PRESSURIZED THE COOLANT SYSTEM- QUICK REMOVED OLD BRASS FITTING FROM EGR COOLER INLET PIPE AND INSTALLED NEW ORB FITTING PLUG- REMOVED OLD RUBBER COOLANT PLUG FROM COOLANT RETURN MANIFOLD - INSTALLED NEW COOLANT HOSE WITH PLUGGED FITTING AT THE END OF HOSE - PRESSURE TESTED AND CHECKED FOR LEAK NO LEAK, WASHED COOLANT RESIDUE AROUND LEAK -TOP UP COOLANT -PARKED UNIT UP FRONT

TOTAL LABOR 398.00  
TOTAL PARTS 63.35

Qty	Part Number	Description	Unit	Extended
1	AP27071	ADAPTER #6 MBO HOLLOW-HEX	5.13	5.13
2	D1030-3625	HOSE-HEATER #10X25' J20R3	10.58	21.16
1	103D	FITTING	7.29	7.29
1	109D	PLUG	4.04	4.04
1	125X10D	FITTING	7.11	7.11
1	933-200-10HCMP	CLAMP-CONSTANT TENSION	4.73	4.73
2	5-030-250DSP	WIRE-3/4"SPLIT BLK CNVLTD	0.72	1.44
1	EC7501	COOLANT-TRP ELC 50/50 JUG	12.45	12.45

SHOP SUPPLIES 39.80

G.S.T. - REG. NO. R139766661 5 % OF 501.15 = 25.06

CUST MECH LAB-CAL 398.00  
PARTS CUSTOMER R/O-CAL 63.35  
SHOP SUPPLIES-SHOP A 39.80  
G.S.T. R139766661 25.06

Work Order

**SC1038302**

Date: 06-07-25

Page 2 of 2

12224 CHARGE

526.21

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

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

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

Invoice: 28M0812863  
 Date / Hour: 4/23/2025 10:06:40AM  
 Repair Order: 12863  
 Customer:  
 Branch: M08  
 Total Invoice: \$3,790.21  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Email:

Work: Shop: Fax:

Customer P/O Open Date: 04/11/2025 Completion Date: 04/23/2025  
 Add User: Ltessier Salesperson: Vcoulter

Unit Number: 143 Model Year: 2017 Make/Model: KENWORTH W900L  
 Type: Class 8 VIN: 1XKWD49X2HJ986809 Meter: 773989 Kilometers  
 In-Service Date: 07/11/2016

Task: 1 44-030001 Fuel System - Fuel Pump - Adjust Department: ServTruck

\*0466  
 Complaint: Urban repair request the fuel pump be timed while they were resealing the from cover.  
 Cause: Oil leak  
 Correction: Customer had everything apart installed the timing tool installed lower gear. Timed the fuel pump to the engine removed tooling.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSSE	ENV/MISC SUPPLIES		1.0	\$33.95	\$33.95
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
					Labor:	\$0.00
				<b>Task 1 Subtotals</b>		\$0.00

Task: 2 45-000005 Cummins- Check Engine Light- Diagnose Department: ServTruck

Complaint: Engine noise.  
 Correction: Removed the fuel pump head checked the cam end play and axial play all checked OK. Inspected the plungers and check valves found the one check valves failed -informed customer. Cleaned parts installed a new fuel pump head.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2872513CUM	GASKET FUEL PUMP ISX	EA	1.0	\$40.89	\$40.89
P0100	287266100 D	CORE HEAD PUMP FUEL	EA	1.0	\$319.50	\$319.50
P0100	2872663CUM	GASKET FUEL PUMP	EA	1.0	\$32.12	\$32.12
P0100	287266100 D	CORE HEAD PUMP FUEL	EA	-1.0	\$319.50	(\$319.50)
P0100	4384373RXCUM	HEAD-FUEL PUMP	EA	1.0	\$3,057.43	\$3,057.43
				<b>Task 2 Subtotals</b>	Parts:	\$3,130.44
					Core Chg:	\$319.50
					Core Ret:	(\$319.50)
					Labor:	\$443.78
					Miscellaneous:	\$35.50
				<b>Task 2 Subtotals</b>		\$3,609.72

PACCAR: Loyalty Card Program M25APR7655 50  
 PACCAR: Loyalty Card Program M25APR7655 50  
 STSSSE

Customer Tax ID: 853752758RT0001

\*\* See Last Page for Invoice Total \*\*

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

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

Invoice: 28M0812863  
Date / Hour: 4/23/2025 10:06:40AM  
Repair Order: 12863  
Customer:  
Branch: MOB  
Total Invoice: \$3,790.21  
\*\*\*Charge\*\*\*  
Page 2 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
Shop Phone:  
Email:

Work:

Shop:

Fax:

Customer P/O:

Add User: Ltessier

Open Date: 04/11/2025

Completion Date: 04/23/2025

Detail Tax Info:

Salesperson: Vcoulter

GST REGISTRATION NUMBER: R101577278 \$180.49  
Total: \$180.49

Total Parts: \$3,130.44  
Total Core Charge: \$319.50  
Total Core Ret: \$(319.50)  
Total Labor: \$443.78  
Total Miscellaneous: \$35.50  
Invoice Subtotal: \$3,609.72  
Total Tax: \$180.49  
Total Invoice: \$3,790.21

Payment Method Terms Due Date  
\*\*\*Charge\*\*\* Net 15th of month 5/15/2025

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ \_\_\_\_\_  
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED  
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE  
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY  
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY  
STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE/TIME \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

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

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

Invoice: 28M0812711  
 Date / Hour: 1/13/2025 8:14:00AM  
 Repair Order: 12711  
 Customer:  
 Branch: M08  
 Total Invoice: 2,167.80  
 \*\*\*Charge\*\*\*  
 Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:

Email:

Work: Shop: Fax:

Customer P/O: Add User: Llessier  
 Open Date: 12/24/2024 Completion Date: 12/23/2024  
 Salesperson: Vcouller

Unit Number: 143 Model Year: 2017 Make/Model: KENWORTH W900L  
 Type: Class 8 VIN: 1XKWD49X2HJ986809 Meter: 773688 Kilometers  
 In-Service Date: 07/11/2016

Task: 1 45-000005 Cummins- Check Engine Light- Diagnose Department: ServTruck

Complaint: Customer complaint of a CEL unit dying Intermittently.  
 Cause: Hooked up a down load unit had 559 logged unit was previously trouble shot for this fault with a couple problems found. Went through the trouble shooting for 559 again with no problem. Test drove unit and data logged ran unit outside performed a couple more checks while the engine temp was hotter. Spoke with a Cummins fuel engineer, installed new fuel stand tubes. Took unit for another road test and monitored unit checks OK.  
 Correction: Made RO charged out parts and invoiced.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	8.0	\$0.41	\$3.28
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	8.0	\$1.04	\$8.32
D1650	V88-1003-3	TUBE ASSY-FUEL DRAW #8 W/90 DEG FIT	EA	2.0	\$120.85	\$241.70
	STSSE	ENV/MISC SUPPLIES		1.0	\$134.17	\$134.17

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
 \$103.23  
 Total: \$103.23

7.33	Total Parts:	\$253.30
	Total Labor:	\$1,677.10
	Total Miscellaneous:	\$134.17
	Invoice Subtotal:	\$2,064.57
	Total Tax:	\$103.23
	Total Invoice:	\$2,167.80

Payment Method: \*\*\*Charge\*\*\*  
 Terms: Net 15th of month  
 Due Date: 2/15/2025

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ \_\_\_\_\_ FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE/TIME \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

urban repair inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24-0102	12/27/2024	\$1,275.11	01/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2017 Make: Kenworth Model: W900 VIN: 1XKWD49X2H986809 L/P: U-43634 KMS: 773 589 Hours: 11 718			
Job: Remove and replace both sending units. Had to remove RH fuel tank to change sending unit and put back up.	1.50	145.00	217.50
Job: Remove and replace fuel pump head. Test drive truck. Check engine light came back on. DTC 559 Active.	4	145.00	580.00
Job: Remove new fuel pump head and reinstall old head.	2.50	145.00	362.50
Shop Supplies	1	54.38	54.38
SUBTOTAL			1,214.38
GST @ 5%			60.73
TOTAL			1,275.11
BALANCE DUE			<b>\$1,275.11</b>

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
 We appreciate your business and look forward to helping you in the future!

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.  
We appreciate your business and look forward to helping you in the future!

SUBTOTAL	1,464.76
GST @ 5%	73.25
TOTAL	1,538.01
BALANCE DUE	<b>\$1,538.01</b>

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

urban repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24-0047B	12/10/2024	\$1,667.54	01/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2016 Make: Kenworth Model: W900 VIN: 1XKWD49X2H986809 L/P: U-43634 KMS: 763 554 Hours: 11 575			
Job: Check wiring to speedometer. Notice Kenworth did an overlay from the speed sensor to the ECM. Wires at speed sensor/back of transmission rubbing on yoke. Replace butt connectors and wait for James to go for test drive.	0.50	145.00	72.50
Job: Scan truck. Found DTC 559 Low fuel pressure. Kenworth had previously done all leakage tests and all passed. Replaced high pressure rail sensor. Cleared code. Test drove truck. Code came back. Performed high pressure test. Found #3 injector line slightly leaking. Removed line and retorqued connecting tube. Install new injector line. Clear code. Test drive again out to Wabamun and back. Code did not return.	7	145.00	1,015.00
Job: Remove and replace speed sensor. Had to remove exhaust and drive shaft and yoke in order to remove speed sensor.	2	145.00	290.00
Computer Connection Fee	1	135.00	135.00
Shop Supplies	1	75.63	75.63
Please note that as of April 2024, credit card payments will be subject to a 2% service charge. We appreciate your business and look forward to helping you in the future!			
	<b>SUBTOTAL</b>		1,588.13
	<b>GST @ 5%</b>		79.41
	<b>TOTAL</b>		1,667.54
	<b>BALANCE DUE</b>		<b>\$1,667.54</b>

We accept cheque, Visa, Mastercard, EFT and email money transfer, Please call for more information.

urban repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

**BILL TO**  
**BOYD VENTURES INC**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
903	09/03/2024	\$11,781.00	10/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2016 Make: Kenworth Model: W900 VIN: 1XKWD49X2H986809 L/P: U-43634 KMS: 723 105 Hours: 10 994			
Job: August 28 2024 Drain coolant. Change coolant hose from bottom of the reservoir. Fill with coolant. Hose and coolant supplied by customer.	1	145.00	145.00
Job: August 31 2024 Help driver unload truck	1	145.00	145.00
Job: Drain coolant and oil. Strip RHS of engine for head removal. Strip LHS of engine for head removal. Remove rad, rockers, and cam. Remove head.	11	145.00	1,595.00
Job: Remove oil pan and stiffener plate. Make parts list.	1.50	145.00	217.50
Job: Cleaned and buffed all paint on oil pan	1	145.00	145.00
Job: Remove pistons and liners	2	145.00	290.00
Job: Scrape, clean, and buff deck. Buff liner bores.	1	145.00	145.00
Job: Remove pistons from rod and stamped rods. Prep and paint new head. Replace transmission coolant hoses.	3	145.00	435.00
Job: Roll in main BRGs. Install liners. Polish rod journals. Assemble pistons and rods. Install piston rings and BRGs. Install pistons in liners and torque rods. Install head gasket and cylinder head.	11	145.00	1,595.00
Job: Torque down head. Split thermostat housing and clean. Replace thermostat.	4	145.00	580.00

DESCRIPTION	QTY	RATE	AMOUNT
Job: Install cam and gears, set base timing. Install front cover. Install rockers and valve set. Install injectors, tubes, harness and cover. Assemble PS of engine. Completely split rad apart. Clean rad and air to air. Charge air/condenser. Reassemble and install into truck.	11	135.00	1,485.00
Overtime job: Sept 7 2024 Finish assembling engine. Run restore through unit twice. Run unit up with water and rinse out. Fill with coolant. Change all coolant hoses and lines on truck. Pressure test cooling system.	18	217.50	3,915.00
A/C machine connection fee	1	135.00	135.00
R134A - Refrigerant per pound	2	34.90	69.80
1" Silicone heater hose - by the foot	4	14.39	57.56
Shop Supplies	1	265.13	265.13
Please note that as of April 2024, credit card payments will be subject to a 2% service charge. We appreciate your business and look forward to helping you in the future!			
		<b>SUBTOTAL</b>	<b>11,219.99</b>
		<b>GST @ 5%</b>	<b>561.01</b>
		<b>TOTAL</b>	<b>11,781.00</b>
		<b>BALANCE DUE</b>	<b>\$11,781.00</b>

Bill To: BOYD VENTURES

Terms: CASH

Ship To: BOYD VENTURES

Date: 08/24/2024

R.O. #: GLD010361

P.O. #:

Acct #:

Page #: 1

Written By: Liesa Taphorn

Released By: Jordan Jones

Dept:

Acct:

Serial #: 1XKWD49X2HJ986809

Eng S #: 79909022

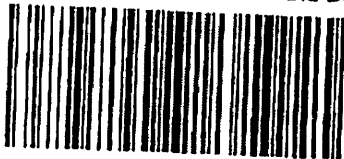
Eng M:

Year: 2017      Make: KENWORTH      Unit: 143  
Mileage: 719573      Model: CONTRSTRU      Fleet #:  
DIS:      Eng H: 0

Operation: 1      Repair Code: MISCLABOR  
Complaint: CHECK WHY OIL IS FILLING IN COOLANT  
Cause:

Correction: check trans level good /clean. check engine oil level low on dipstick. oil in  
coolant reservoir overflowing. needs oil cooler.  
removal of turbo, egr cooler ,block coolant passages are contaminated with  
engine oil,  
replaced oil cooler ,flushed system twice ,12 jugs of coolant used. 42l of  
15w40 oil

Part Number	Description	Qty	Price	Credit	Extension
4955831	KIT,OIL COOLER	1	\$924.71	\$0.00	\$924.71
3695041	GASKET,TURBOCHARGER	1	\$25.62	\$0.00	\$25.62
4298242	STUD	2	\$29.58	\$0.00	\$59.16
4298975	NUT,LOCK	4	\$16.32	\$0.00	\$65.28
5264570	GASKET,OIL DRAIN	1	\$6.23	\$0.00	\$6.23
3684284	WASHER,SEALING	1	\$12.38	\$0.00	\$12.38
FREIGHT	ACE-AA3383170-OIL COOLER	1	\$75.00	\$0.00	\$75.00
3689755	GASKET,LUB OIL CLR HSG	1	\$170.17	\$0.00	\$170.17
3683814	SEAL,O RING	2	\$4.93	\$0.00	\$9.86
3104230	GASKET,EXH GAS RCN VALVE	2	\$71.32	\$0.00	\$142.64
3683144	CLAMP,V BAND	2	\$102.70	\$0.00	\$205.40
3683814	SEAL,O RING	1	\$4.93	\$0.00	\$4.93
4357142	CLAMP,HOSE	1	\$27.57	\$0.00	\$27.57
3683607	SEAL,WATER	1	\$8.43	\$0.00	\$8.43
4966441	GASKET,EXH OUT CONNECTION	1	\$33.32	\$0.00	\$33.32
4966454	CLAMP,V BAND	1	\$101.26	\$0.00	\$101.26
2866636	GASKET,AFM DEVICE INLET	1	\$25.51	\$0.00	\$25.51
15W40	15W40 OIL BULK	42	\$7.31	\$0.00	\$307.02



GLDRO027214

GST ID 774780001





811-11th Avenue North  
Golden, BC V0A 1H2  
250-344-6647

Fax 250-344-6672

Remit To:  
RJAMES Truck and Equipment Service  
Golden Ltd  
811-11th Avenue North  
Golden, BC V0A 1H2

REPAIR INVOICE  
INVOICE #  
GLDRO27214

Bill To: BOYD VENTURES

Terms: CASH

Date: 08/24/2024

R.O. #: GLD010361

P.O. #:

Acct #:

Page #: 3

Written By: Liesa Taphorn

Released By: Jordan Jones

Dept:

Acct:

Serial #: 1XKWD49X2HJ986809

Eng S #: 79909022

Eng M:

Ship To: BOYD VENTURES

Year: 2017      Make: KENWORTH      Unit: 143  
Mileage: 719573      Model: CONTRSTRU      Fleet #:  
DIS:      Eng H: 0

Repair Invoice  
Terms and Conditions

I acknowledge as an owner or representative of the above company and/or individual, the indebtedness for any and all requested repairs, diagnostics, and declined warranty; and understand and grant that a Garage Keeper's Lien will be filed to secure the amount of these and all possible warranty repairs thereto by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, email, and/or phone confirmation. I authorize RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. to collect, use and disclose the personal and business information I have provided for the purpose of providing goods and services as requested, to better understand needs and preferences, to establish and maintain responsible commercial relations, and to provide ongoing service(s). It is also understood that all warranty or policy claims are submitted on behalf of the customer pending vendor inspection and approval. It cannot be assumed that there is warranty, and responsibility for any and all debt of the repair(s) is assumed by the customer in full until approval is granted. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty or policy claim is approved. Only repairs performed by RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. at an authorized facility of RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will have a 90 day workmanship guarantee, and all claims made can only be honored at these facilities. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100 kms. RJAMES TRUCK AND EQUIPMENT SERVICE GOLDEN LTD. will not be liable for loose wheels. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

Parts: \$2,518.46  
Core CRD: (\$ 0.00 )  
Freight: \$75.00  
Labor: \$2,000.00  
Sublet: \$0.00  
Towing: \$0.00  
Mileage: 0.00  
Shop Supp: \$160.00  
GST/PST: \$237.67 / \$327.49  
Env Fee: \$0.00  
No Charge: (\$ 0.00 )  
Coupon CRD: (\$ 0.00 )  
Return CRD: (\$ 0.00 )  
Total: \$5,318.62

C.O.D.

CUSTOMER SIGNATURE 

GST ID 774780001

Urban Repair Inc.  
 PO Box 20069  
 Spruce Grove AB T7X 0S2  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
682	04/18/2024	\$1,673.61	05/18/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 143 Year: 2016 Make: Kenworth Model: W900 VIN: 1XKWD49X2H986809			
Job: Picked up truck at Boyd's. Removed valve cover. Removed #5 and #6 fuel lines and connectors. Removed harness. Removed #5 and #6 injectors.	2.50	135.00	337.50
Job: Cleaned up injectors and replaced copper seal tips and O-rings. Installed #5 injector in cylinder #6 and Injector #6 in Cylinder #5 to see if injector driver code follows injector to cylinder #5. Buttoned up engine. Checked A/C (Doesn't work). Evacuated system (almost empty). Installed oil with dye and recharged system. Ran up to check for leaks.	4	135.00	540.00
R134A - Refrigerant per pound	4	28.34	113.36
Job: Change coolant surge tank. Low coolant light came back on. Pulled sensor and put magnet to sensor. Light went out. Changed out purge tank with second new tank. Light went out and stayed out. After doing high pressure fuel test, found #5 line leaking. Replaced line with new one. Retested - All good.	2	135.00	270.00
Computer Connection Fee	1	135.00	135.00
Job: Truck came back with #6 injector line leaking. Removed and replaced #6 injector line and connecting tube.	1	135.00	135.00
Shop Supplies	1	63.05	63.05

ALL PARTS SUPPLIED BY CUSTOMER

Please note, the newest invoice has additional work done on April 18th added.  
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	1,593.91
GST @ 5%	79.70
TOTAL	1,673.61
BALANCE DUE	<b>\$1,673.61</b>

**Black Dog**  
 3813 82 Avenue  
 Leduc, AB T9E 0K2, CA  
 admin@blackdogoilfield.com  
 (780) 612-9532



**Invoice:** 5040  
**Date:** 12/18/2023

**Bill To**  
 BOYD VENTURES

**Remit Payment To**  
 Primary  
 3813 82 Avenue  
 Leduc, AB T9E 0K2, CA

P:

<b>Service Order</b>	<b>Terms</b>	<b>Due Date</b>	<b>Authorizer</b>	<b>Customer PO</b>	<b>Unit #</b>
3116	COD	12/18/2023	RON		143

Item	Description	Quantity	Rate	Amount
<b>Complaint: PERFORM ECM PROGRAMMING AS REQUIRED</b>				
<b>PERFORM EXHAUST MODS AS REQUIRED</b>				
<b>Cause: CUSTOMER REQUEST- ECM PROGRAMMING</b>				
Labor	<b>Correction:</b> Engine / Electrical / -PERFORMED ECM PROGRAMMING AS REQUIRED -PERFORMED EXHAUST MODS AS REQUIRED - Completed: 12/18/2023	12.00000	\$155.00	\$1,860.00
Parts	ECM PROGRAMMING	1.00000	\$3,000.00	\$3,000.00
Parts	GASKET, AFM DEVICE	2.00000	\$74.298	\$148.60
Parts	CLAMP V-BAND	1.00000	\$198.911	\$198.91
Parts	CLAMP V-BAND 5.5" EPA Y	1.00000	\$125.512	\$125.51
Parts	EPA GASKET AFM DEVICE	1.00000	\$39.585	\$39.59
Parts	GASKET EXHAUST EPA CIRCULAR	3.00000	\$31.575	\$94.73
Parts	CLAMP - V BAND 5"	3.00000	\$26.655	\$79.97
			<b>Subtotal</b>	<b>\$5,547.31</b>

**Complaint: INSTALL PYRO KIT**

**Cause: CUSTOMER REQUEST- EXHAUST/ ENGINE- PYRO INSTALL**  
 (Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Exhaust / Exhaust Pipe / -DRILL HOLE IN TURBO OUTLET PIPE -WELD ON BUNG -INSTALL PYRO SENSOR INTO BUNG -REMOVE DPF GAUGE FROM GAUGE CLUSTER AND INSTALL NEW GAUGE -WIRE GAUGE LIGHT TO IGNITION POWER -RUN WIRING FROM GAUGE TO SENSOR -LOOM AND SECURE ALL WIRING -TEST PYRO WORKS - Completed: 12/18/2023	3.00000	\$155.00	\$465.00
Parts	ISSPRO Pyrometer Gauge Kit 1500F 10 ft	1.00000	\$502.671	\$502.67
			<b>Subtotal</b>	<b>\$967.67</b>
<b>Inspection</b>				
Labor	UNIT CHECK OVER: UNIT CHECK OVER AFTER ALL REPAIRS COMPLETED -ALL REPAIRS VERIFIED COMPLETED AND TO BLACK DOG STANDARDS -ALL DRAIN PLUGS TIGHT AND FLUID FULL IF APPLICABLE -TORQUE TAG AND SERVICE STICKER INSTALLED IF APPLICABLE -HR, KMS, AND VIN VERIFIED CORRECT -UNIT WASH IF REQUIRED	0.00000		\$0.00
			<b>Subtotal</b>	<b>\$0.00</b>
Unit: 143 VIN: 1XKWD49X2HJ986809 2017 Kenworth W9 Series Chassis: 645,823 Miles Engine: 9,811 Hours				
			<b>Labor</b>	<b>\$2,325.00</b>
			<b>Parts</b>	<b>\$4,189.98</b>
			<b>Shop Supplies</b>	<b>\$232.50</b>
			<b>Pre-Charge Subtotal</b>	<b>\$6,747.48</b>
			<b>GST</b> (5% of \$6,747.48)	<b>\$337.37</b>
			<b>Total</b>	<b>\$7,084.85</b>
			<b>Payments &amp; Credits</b>	<b>\$7,084.85</b>
			<b>Balance Due</b>	<b>\$0.00</b>

Payment Information

Date	Payment #	Method	Reference #	Amount
12/19/2023	5369804	Check	007033	\$7,084.85

GST# : 833150998

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



**ROJ ENTERPRISES INC.**  
 670 ATHABASCA ST. WEST  
 KAMLOOPS, B.C.. V2H1C4  
 Phone: 250-319-1505 Fax: 250-377-7785  
 TAKING CARE OF BUSINESS

**INVOICE**  
 44506

897758322

**Invoice from History**

Printed Date: 10/10/2023 Work Completed: 10/10/2023

BOYD VENTURES INC.

2017 Kenworth - W900 - Cummins ISX15 CM2350 6 CYL  
 Lic # : U43634 Odometer In : 611785  
 Unit # : 143  
 VIN # : 1XKWD49X2 HJ986809

Home  
 Office

Engine Hrs In : 9369.0 Engine Hours Out : 0.0

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
PRESSURE SENSOR 4928594CUM		1.00	329.05	329.05	Check and repair for CEL. Last night Turbo was pulsing, and the engine hickuped while driving. CEL light went off this morning.	7.75	1,100.50
EXHAUST OUTLET KIT 5579020CUM		1.00	517.48	517.48		Scanned unit- found code for exhaust pressure sensor erratic, found exhaust leak at bellows to EGR cooler. Dropped coolant and removed various piping, lines and wiring, removed turbo and manifold, checked for warp, found manifold warped 0.12" (just out of spec, installed updated elbow and prep for re-install.	
V-BAND CLAMP 3683144CUM		2.00	118.73	237.46	Re-installed manifold and turbo, removed and replaced exhaust pressure sensor and re-installed all removed components.		
EXHAUST MANIFOLD 3685999CUM		1.00	966.40	966.40	Tightened up loose lines and secured wiring for turbo. Re-installed exhaust clamps and charge air pipes and clamps, filled with coolant, test run unit, topped up with coolant as necessary and cleared codes.		
EXHAUST MANIFOLD GASKET 5486657CUM		4.00	38.05	152.20	Hazardous Materials		54.06
EXHAUST MANIFOLD GASKET 3682940CUM		1.00	41.60	41.60			
TURBOCHARGER GASKET 3695041CUM		1.00	32.45	32.45			
GROMMET SEAL 3682826CUM		2.00	7.85	15.70			
GASKET, EXH OUT CONNECT 4966441CUM		1.00	40.14	40.14			
OIL DRAIN GASKET 5264570CUM		1.00	8.42	8.42			
LOCK NUT 4298975CUM		4.00	20.75	83.00			
O-RING SEAL 3922794CUM		2.00	7.28	14.56			
O-RING SEAL 3627695CUM		2.00	17.73	35.46			
SEALING WASHER 3684284CUM		2.00	16.09	32.18			
SEALING WASHER 4934278CUM		2.00	7.61	15.22			
SEALING WASHER 4934279CUM		4.00	10.66	42.64			
EXHAUST MANIFOLD SEAL 3683940CUM		1.00	107.94	107.94			
GASKET-EXHAUST CIRCULAR 4" 2866636CUM		1.00	31.00	31.00			
Shop Supplies				110.05			



**ROJ ENTERPRISES INC.**  
 670 ATHABASCA ST. WEST  
 KAMLOOPS, B.C.. V2H1C4  
 Phone: 250-319-1505 Fax: 250-377-7785  
 TAKING CARE OF BUSINESS

**INVOICE**

**44506**

897758322

**Invoice from History**

Printed Date: 10/10/2023

Work Completed: 10/10/2023

BOYD VENTURES INC.

2017 Kenworth - W900 - Cummins ISX15 CM2350 6 CYL

Lic # : U43634

Odometer In : 611785

Unit # : 143

VIN # : 1XKWD49X2 HJ986809

Home  
Office

Engine Hrs In : 9369.0

Engine Hours Out : 0.0

Part Description	I Number	Qty	Sale	Ext	Labor Description	Hours	Ext
------------------	----------	-----	------	-----	-------------------	-------	-----

Taxes	
GST	198.38
PST	277.73

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	1,100.50
Parts:	2,812.95
HazMat:	54.06
<b>SubTotal:</b>	<b>3,967.51</b>
Tax:	476.11
<b>Total:</b>	<b>4,443.62</b>
Bal Due:	\$4,443.62

**WARRANTY : 90 DAYS LABOUR 1 YEAR PARTS**

Vehicle Received: 10/5/2023

Customer Number : 3555

I hereby authorize the above repair work to be done along with the necessary materials, under the terms and conditions here on. All labour and materials supplied in the above vehicle remain the property of ROJ Enterprises Ltd. until full payment is received for same. Terms are 30 days from the date of invoice and overdue accounts will be subject to a 19% per month late fee. Vehicles not picked up within 7 days of the work completed will be subject to a \$90/day storage fee. Any disputes against an invoice must be made within 14 days of the invoice print date.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Visit us on the web: [www.WWW.ROJTRUCKANDTRAILER.CA](http://www.WWW.ROJTRUCKANDTRAILER.CA)

Email Address: [lcdhaliwal@rojtruckandtrailer.ca](mailto:lcdhaliwal@rojtruckandtrailer.ca)

Urban Repair Inc.  
 PO Box 20069  
 Spruce Grove AB T7X 0S2  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
407	09/05/2023	\$4,230.85	10/05/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 143 YEAR: 2016 MAKE: KENWORTH MODEL: W-900 VIN:1XKWD49X2H986809 KMS: 589304 HOURS: 9099			
Commercial Vehicle Inspection - unit pass - write up and decal unit - # 7832038	1	250.00	250.00
Job: Changed oil and filter. Changed both fuel filters.	2	135.00	270.00
Job: Scanned engine to see why check engine light is on. Found after treatment air purge actuator no good. Drained coolant and removed turbo.	3	135.00	405.00
Computer Connection Fee	1	135.00	135.00
Job: Removed exhaust manifold	1	135.00	135.00
Job: Removed tie rods and drag link	1.50	135.00	202.50
Job: Retrieve parts from EKW and Peterbilt on customer account.	1	135.00	135.00
Job: Removed DS shackles and jack springs to frame of truck. Remove spring pins and suck bushings out. Had to return to EKW to get proper bushings.	3	135.00	405.00
Job: Installed 2 new bushings on DS. Return to EKW for parts	2	135.00	270.00
Job: Change out PS spring pins and bushings. Removed and replaced after treatment air actuator. Greased unit	4	135.00	540.00
Grease	1	10.00	10.00
Job: Installed exhaust manifold and turbo. Removed valve cover and set valves and jakes	5	135.00	675.00
Job: Removed battery box cover. Cleaned and buffed all connections. Changed 2 cables and re-hooked all up.	2	135.00	270.00
Job: Changed exhaust bellows on unit 138 and 2 lights in headache rack. Did not make a separate work order.	1	135.00	135.00

We accept cheque, Visa, Mastercard, EFT and email money transfer, Please call for more information.

Urban Repair Inc.  
 PO Box 20069  
 Spruce Grove AB T7X 0S2  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

**BILL TO**  
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
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Grease	1	10.00	10.00
Job: Installed exhaust manifold and turbo. Removed valve cover and set valves and jakes	5	135.00	675.00
Job: Removed battery box cover. Cleaned and buffed all connections. Changed 2 cables and re-hooked all up.	2	135.00	270.00
Job: Changed exhaust bellows on unit 138 and 2 lights in headache rack. Did not make a separate work order.	1	135.00	135.00

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

REGISTRATION

QTY

RATE

AMOUNT

**Shop Supplies**

1

**191.88**

**191.88**

We appreciate your business and look forward to helping you in the future!

**SUBTOTAL**

**4,029.38**

**GST @ 5%**

**201.47**

**TOTAL**

**4,230.85**

**BALANCE DUE**

**\$4,230.85**

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

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

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

Invoice: 02NP721179  
 Date / Time: 7/17/2023 4:57:54PM  
 Parts Order: 721179  
 Customer:  
 Branch: North  
 Invoice Total: \$1,228.97  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Fax:  
 Email:

Customer P/O: unit 143      Inside Strm: Droy      Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	3687930RXCUM	SENSOR,NITROGEN OXIDE	EA	1	\$838.34	\$838.34
						Bin Location: 16B
		PACCAR: Loyalty Card Program M23JUL4861 13.00				
		PACCAR: Loyalty Card Program M23JUL4861 13.00				
P0100	432687200 D	CORE SENSOR	EA	1	\$280.50	\$280.50
						Bin Location: CB01
		CUMMINS GENUINE NOX SENSORS		-1	\$13.00	\$-13.00
P0100	2-1418390-1	CONNECTOR-4-WAY MALE AMP SEALED	EA	1	\$49.11	\$49.11
						Bin Location: 89A05D
P0100	1-968855-1	TERMINAL-MCP 2.8 SN PLATED 18-20 GA	EA	6	\$2.48	\$14.88
						Bin Location: 02B11A

Customer Tax ID: 853752756RT0001  
 GST/HST Number: R101577278  
 Detail Tax Info:  
 GST REGISTRATION NUMBER: R101577278

Total: \$59.14

Total Parts:	\$902.33
Total Core Charges:	\$280.50
Total Core Returns:	\$0.00
Total Miscellaneous:	\$(13.00)
Invoice Subtotal:	\$1,169.83
Total Tax:	\$59.14
<b>Invoice Total:</b>	<b>\$1,228.97</b>

Payment Method: Charge      Payment Terms: Net 15th of month      Due Date: 08/15/2023

ordered for serial# 986809 2016 KW

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

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: \_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_

**Mountain Pacific Mechanical Inc**  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA  
 vanessa@mpmgroup.ca  
 (604) 402-1111

SCANNED



Invoice: 16424  
 Date: 4/25/2023

**Bill To**  
 Boyd Ventures  
 \_\_\_\_\_  
 \_\_\_\_\_  
 P;

**Remit Payment To**  
 Mountain Pacific Mechanical Inc  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
14128	Net 30	5/25/2023	Ron Boyd		Moore, Michelle	143

Item	Description	Quantity	Rate	Amount
PM:	Tractor B Service~ Customer supplied oil filters, fuel filter and oil. On SOP shelf. Will need to top up the oil with Delo as he is about 5L short.			
	<b>Cause:</b> Customer request (PM)			
Labor	<b>Correction:</b> Chassis / lubrication / Perform service and report on additional repairs required. See attached service sheet - Completed: 4/14/2023			\$190.36
Parts	OIL, BULK 15W40 DELO SDE / PER LITRE	8.00000	\$5.45	\$43.61
			<b>Subtotal</b>	<b>\$233.97</b>

**Complaint:** Clean the battery connections.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Electrical System / Battery / Cleaned up battery connections of corrosion and sprayed a terminal protector on. Noticed shaking the harness on top of batteries with truck running the truck will shut off. - Completed: 4/14/2023			\$174.96
			<b>Subtotal</b>	<b>\$174.96</b>

**Complaint:** Repair for failed backup beeper. Driver thinks that there was once a back up beeper where there is now two reverse lights on the skirt. Replace one of the reverse lights with a back up beeper.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Lighting & Electrical / Remove wiring for right side reverse light and remove light from unit. Wire in a back up alarm using right reverse light wiring and mount in cross member. Alarm is in working order - Completed: 4/21/2023			\$139.97
Parts	ALARM, BACK UP	1.00000	\$27.75	\$27.75

Item	Description	Quantity	Rate	Amount
Parts	NUT, 1/2" NC NYLOCK	1.00000	\$0.70	\$0.70
Parts	WASHER, FLAT 1/2" GR8	1.00000	\$0.26	\$0.26
			<b>Subtotal</b>	<b>\$168.68</b>

**Complaint:** Repair for #3 L/S lower air bag nut loose.

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Air System / Suspension / Attempted to tighten up nut but is used solid to stud. Heated up nut and removed from stud. Cleaned up threads and installed a new nut - Completed: 4/21/2023			\$69.99
			<b>Subtotal</b>	<b>\$69.99</b>

**Complaint:** Customer took parts

**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / Customer took parts - Completed: 4/20/2023			\$0.00
Parts	24" AIR LINE, BALL SWIVEL	1.00000	\$11.70	\$11.70
			<b>Subtotal</b>	<b>\$11.70</b>

**Complaint:** Repair for failed R/S air filter housing light.

**CUSTOMER DECLINED**

**Cause:** Customer request

(Inspection)

Labor	<b>Recommended Correction:</b> // Repair for failed R/S air filter housing light. -			
-------	--	--	--	--

**Complaint:** Repair for failed R/S reverse light, 75% out.

**CUSTOMER DECLINED**

**Cause:** Customer request

(Inspection)

Labor	<b>Recommended Correction:</b> // Repair for failed R/S reverse light, 75% out. -			
-------	--	--	--	--

**Complaint:** Repair for a cracked fan blade.

**CUSTOMER DECLINED**

**Cause:** Customer request

(Inspection)

Labor	<b>Recommended Correction:</b> // Repair for a cracked fan blade. -			
-------	--	--	--	--

**Complaint:** Repair for failed R/S rear signal light, 50% out.

**CUSTOMER DECLINED**

Item	Description	Quantity	Rate	Amount
<b>Cause:</b> Customer request				
(Inspection)				
Labor	<b>Recommended Correction:</b> // Repair for failed R/S rear signal light, 50% out. -			

**Complaint:** Repair for the bell housing leaking oil. **CUSTOMER DECLINED**

**Cause:** Customer request

(Inspection)

Labor **Recommended Correction:**  
// Repair for the bell housing leaking oil. -

Unit: 143 VIN: 1XKWD49X2HJ986809

2017 Kenworth W9 Series

Chassis: 561,324 Kilometres

Engine: 0 Hours

Service Call: 0 Kilometers

Labor	\$575.28
Parts	\$84.02
Shop Supplies	\$57.53
<b>Pre-Charge Subtotal</b>	<b>\$716.83</b>
<b>GST</b> (5.0000% of \$716.83)	<b>\$35.84</b>
<b>Total</b>	<b>\$752.67</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$752.67</b>

GST#833766686RT0001

No returns will be accepted without prior authorization. Returned items are subject to a restocking charge. Electrical parts are not returnable. Items for return must be in original undamaged packaging, unused and in saleable condition. All quotes are valid for 30 days unless otherwise noted. Cores must be returned within 80 days of invoice to receive credit.

Off highway emission changes and tunes (DPF-DOC-EGR-DEF-UREA) and eliminators are intended for off highway use and are not to be used on public roads or highways. Removing factory exhaust emissions equipment such as Exhaust Gas Recirculation (EGR), or Diesel Particulate Filter (DPF), is against federal regulations. By purchasing or installing any of our high-performance products, the customer releases MOUNTAIN PACIFIC MECHANICAL INC. of any liability and assumes all responsibility for making sure the vehicle complies with all local, provincial, state, and federal emissions regulations. By installing any products purchased from MOUNTAIN PACIFIC MECHANICAL INC the customer assumes all risks, including but not limited to, loss of vehicle warranty, fines, and penalties. I have been made aware of the potential consequences of installing performance parts and/or modifying factory emission systems by MOUNTAIN PACIFIC MECHANICAL INC. and understand as the owner, I am solely responsible for any consequences stemming from the operation of this vehicle in an application outside of OFF ROAD or racing. If the vehicle is required to return to its original OEM standards, the owner understands that they will be solely responsible for the complete cost of repair. Note: Please refer to the Commercial Vehicle Safety and Enforcement – Vehicle Inspection Manual pages #171 and #172 section I, under emissions and after treatment control systems.

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any messages to cancel.

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 car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty work must be performed in our shop and cannot exceed the original cost of repair.  
ALL REMOVED WHEELS AND SUSPENSION MUST BE RETORQUED WITHIN 200KMS

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_



# PREVENTATIVE MAINTENANCE PROGRAM

SERVICE TYPE: B

CVI EXPIRY: 10/23

DATE: 4/13/23

19128

TRACTOR #: <u>143</u>	VIN# (last 6 digits) <u>986809</u>	ODOMETER/HOURS <u>561324</u>
SERVICING MECHANIC: <u>Jordan</u>		INSPECTOR (if different)

Insert "X" in appropriate column. After repairs completed, mark "X" in PASS column. Attach final copy to customer invoice.

**ITEMS TO GREASE:**

Suspension & Steering	✓
Brake Cam Tubes	✓
Slack Adjusters (synthetic grease only)	✓
Fifth Wheel (Cast Iron), Slide Mechanism, & Saddle	✓
U-Joints & Clutch Throwout Bearing	✓

**FLUID LEVELS: Identify if engine oil sample is taken**

Engine Coolant	✓
Drain & Fill Engine Oil, Replace Filters, Check Crankcase Filter	✓
Replace all Fuel Filters	✓
Transmission & Differential Oils	✓
Steering Reservoir Fluids	✓
Steering Hub Levels	✓

**INSPECT & REPAIR:**

FAIL PASS

Air Springs & Pedestals	X	✓
Plastic & Rubber Air Lines & Fittings		✓
Air System for audible Leaks		✓
Air Tanks & Mounts		✓
Lights, Wiring, Cords, & Receptacles	X	✓
Brake Chambers & Adjustment		✓
Slack Adjusters & Pins		✓
Cam Tubes, S-Cams, & Bushings		✓
Brake Drums and Linings (see chart)		✓
Tire Condition & Pressure (see chart)		✓
Rims & Lugs/Nuts Retorque All Wheels		✓
Fenders & Mud Flaps		✓
Cab & Frame for cracks & corrosion		✓
Doors, Hinges, & Lock Mechanisms		✓
Hood Hinges, Mounts, & Latches		✓
Leaf Springs, Shocks, Bushings & U-Bolts		✓
Fifth Wheel & Adjustment		✓
Axle Hubs, Caps, & Seals		✓
Air Dryer System		✓
Glad Hands & O-Rings		✓

**INSPECT & REPAIR (CONT'D):**

FAIL PASS

Driveshafts, U-Joints, Steady Bearings, & Yolks		✓
Steering Components & Wheel Bearings		✓
Axles & Differentials for condition & leaks		✓
Engine & Transmission Mounts		✓
Exhaust System for corrosion & leaks		✓
All Hoses & Belts for condition & leaks		✓
Blower canister condition/drainage (if equipped)		NA
Battery inspection, cables corrosion & condition	X	✓
Air Induction Tubing & Filter Casings		✓
Radiator, Charge Air Cooler, & External Coolers		✓
Air Induction & A/C Filters		✓
Horns, Electric & Air		✓
Lighting & Reflectors	X	✓
Mirrors, Windshields, & Wiper Blades		✓
Clutch Brake condition & Clutch freeplay		✓
Instrument Panel Gauges and Warning Lamps		✓
Cooling Fan and Hub Assembly	X	✓
Fire Extinguisher		✓

**TIRE PRESSURES, TREAD DEPTHS ARE SEMI ANNUAL:**

Axle	Left		Right		
1		100		100	PSI
		7		9	Depth (mm)
2	100	100	100	100	PSI
	19	19	19	19	Depth (mm)
3	100	100	100	100	PSI
	19	19	19	19	Depth (mm)
4					PSI
					Depth (mm)

**BRAKE LINING THICKNESS:**

1	13	13	mm
2	17	17	mm
3	14	14	mm
4			mm

10/10 11-  
NOTES: TRACTOR B SERVICE

W/O# 14128

R/S rear Signal half out

R/S filter housing light out

R/S reverse light 75% out

Cracked fan blade

#3L lower Airbag nut loose

Bell housing leaking oil

Blank lined area for additional notes.

**Mountain Pacific Mechanical Inc**  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA  
 vanessa@mpmgroup.ca  
 (604) 402-1111



Invoice: **16460**  
 Date: **4/25/2023**

**Bill To**  
 Boyd Ventures

**Remit Payment To**  
 Mountain Pacific Mechanical Inc  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
14240	Net 30	5/25/2023	Ron Boyd		Berlinguette, Laura	143

Item	Description	Quantity	Rate	Amount
<b>Drive to unit</b>				
Labor	Drive to unit (Service Call)			\$0.00
Mileage	Across hwy from dirt bike track on Yale rd	29.00000	\$0.78	\$22.62
			<b>Subtotal</b>	<b>\$22.62</b>

**Complaint:** Service Call Day Shift - Driver Shawn 1-403-844-1600 - Install customer supplied starter

**Cause:** Customer request

Labor	<b>Correction:</b> Service Call / Service Call Day Shift / Remove and replace failed starter test, okay. Customer supplied starter. - Completed: 4/20/2023			\$604.80
			<b>Subtotal</b>	<b>\$604.80</b>

**Return from unit**

Labor	Return from unit			\$0.00
Mileage	Across hwy from dirt bike track on Yale rd	29.00000	\$0.78	\$22.62
			<b>Subtotal</b>	<b>\$22.62</b>

ENTERED APR 25 2023

SCANNED

Unit: 143 VIN: 1XKWD49X2HJ986809  
 2017 Kenworth W9 Series  
 Chassis: 562,521 Kilometres  
 Engine: 0 Hours  
 Service Call: 0 Kilometers

Labor	\$604.80
Mileage	\$45.24
Shop Supplies	\$60.48
Pre-Charge Subtotal	\$710.52
GST (5.0000% of \$710.52)	\$35.53
Total	\$746.05
Payments & Credits	\$0.00
Balance Due	\$746.05

GST#833766686RT0001

No returns will be accepted without prior authorization. Returned items are subject to a restocking charge. Electrical parts are not returnable. Items for return must be in original undamaged packaging, unused and in saleable condition. All quotes are valid for 30 days unless otherwise noted. Cores must be returned within 60 days of invoice to receive credit.

Off highway emission changes and tunes (DPF-DOC-EGR-DEF-UREA) and eliminators are intended for off highway use and are not to be used on public roads or highways. Removing factory exhaust emissions equipment such as Exhaust Gas Recirculation (EGR), or Diesel Particulate Filter (DPF), is against federal regulations. By purchasing or installing any of our high-performance products, the customer releases MOUNTAIN PACIFIC MECHANICAL INC. of any liability and assumes all responsibility for making sure the vehicle complies with all local, provincial, state, and federal emissions regulations. By installing any products purchased from MOUNTAIN PACIFIC MECHANICAL INC. the customer assumes all risks, including but not limited to, loss of vehicle warranty, fines, and penalties. I have been made aware of the potential consequences of installing performance parts and/or modifying factory emission systems by MOUNTAIN PACIFIC MECHANICAL INC. and understand as the owner, I am solely responsible for any consequences stemming from the operation of this vehicle in an application outside of OFF ROAD or racing. If the vehicle is required to return to its original OEM standards, the owner understands that they will be solely responsible for the complete cost of repair.  
 Note: Please refer to the Commercial Vehicle Safety and Enforcement – Vehicle Inspection Manual pages #171 and #172 section I, under emissions and after treatment control systems.

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any messages to cancel

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 car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty work must be performed in our shop and cannot exceed the original cost of repair.  
 ALL REMOVED WHEELS AND SUSPENSION MUST BE RETORQUED WITHIN 200KMS

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Mountain Pacific Mechanical Inc  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA  
 vanessa@mpmgroup.ca  
 (604) 402-1111



Invoice: 15257  
 Date: 2/24/2023

Bill To  
 Boyd Ventures

Remit Payment To  
 Mountain Pacific Mechanical Inc  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
13205	GOD	2/24/2023	Shane - Dispatch Call for payment		Berlinguette, Laura	143

Item Description Quantity Rate Amount  
 Complaint: Replace failed #2 R/S shock - at driver request  
 Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Air System / Suspension / Started to remove shock, due to the age of the shock, could not hold onto the bottom of the shock to stop it from spinning. Due to the proximity to the airbag and tire, had to gently torch the bolt to try to remove it, but due to the severity of the rust it would not come off. Had to make cuts around the bottom of the shock to give me more space to get to the bolt holding onto the bracket. Had to make small cuts delicately around the bolt to soften the metal to then use my air chisel to cut it off. Refitted the shock mount with a new shock. - Completed: 2/17/2023			\$279.94
Parts	SHOCK	1.00000	\$211.70	\$211.70
Parts	BOLT, 5/8" X 5 1/2" NC GR8	1.00000	\$3.68	\$3.68
Parts	WASHER, FLAT 5/8" GR8	1.00000	\$0.43	\$0.43
Parts	NUT, 5/8" NC GR8 STOVER	1.00000	\$1.37	\$1.37
	<b>Subtotal</b>			\$497.12

Unit: 143 VIN: 1XKWD49X2HJ986809  
 2017 Kenworth W9 Series  
 Chassis: 530,017 Kilometres  
 Engine: 0 Hours  
 Service Call: 0 Kilometers

Labor	\$279.94
Parts	\$217.18
Shop Supplies	\$27.99
<b>Pre-Charge Subtotal</b>	\$525.11
GST (5.0000% of \$525.11)	\$26.26
<b>Total</b>	\$551.37
Payments & Credits	\$551.37
<b>Balance Due</b>	\$0.00

Payment Information

ENTERED FEB 28 2023

Scanned

Date	Payment #	Method	Reference #	Amount
2/24/2023	3957521	MasterCard	680292	\$551.37

GST#433763689RT0001

No returns will be accepted without prior authorization. Returned items are subject to a restocking charge. Electrical parts are not returnable. Items for return must be in original undamaged packaging, unused and in saleable condition. All quotes are valid for 30 days unless otherwise noted. Cores must be returned within 60 days of invoice to receive credit.

Off highway emission changes and tunes (DPF-DOC-EGR-DEF-UREA) and eliminators are intended for off highway use and are not to be used on public roads or highways. Removing factory exhaust emissions equipment such as Exhaust Gas Recirculation (EGR), or Diesel Particulate Filter (DPF), is against federal regulations. By purchasing or installing any of our high-performance products, the customer releases MOUNTAIN PACIFIC MECHANICAL INC. of any liability and assumes all responsibility for making sure the vehicle complies with all local, provincial, state, and federal emissions regulations. By installing any products purchased from MOUNTAIN PACIFIC MECHANICAL INC. the customer assumes all risks, including but not limited to; loss of vehicle warranty, fines, and penalties. I have been made aware of the potential consequences of installing performance parts and/or modifying factory emission systems by MOUNTAIN PACIFIC MECHANICAL INC. and understand as the owner, I am solely responsible for any consequences stemming from the operation of this vehicle in an application outside of OFF ROAD or racing. If the vehicle is required to return to its original OEM standards, the owner understands that they will be solely responsible for the complete cost of repair. Note: Please refer to the Commercial Vehicle Safety and Enforcement - Vehicle Inspection Manual pages #171 and #172 section J, under emissions and after treatment control systems.

I consent to receiving text messages regarding your services, via automated technology, to the cell phone number you have on file. I acknowledge that I do not have to provide this consent to receive your services. Message and data rates may apply. Respond STOP to any messages to cancel.

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 car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. Warranty work must be performed in our shop and cannot exceed the original cost of repair. ALL REMOVED WHEELS AND SUSPENSION MUST BE RETORQUED WITHIN 200KMS

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Mountain Pacific Mechanical Inc**

8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA  
 vanessa@mpmgroup.ca  
 (604) 402-1111



Invoice: 14728  
 Date: 1/27/2023

Bill To  
 Boyd Ventures

Remit Payment To  
 Mountain Pacific Mechanical Inc  
 8540 Aitken Road  
 Chilliwack, BC V2R 3W8, CA

P:

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
12875	COD	1/27/2023	Shane - Dispatch Call for payment		Doerksen, Christine	143

Item	Description	Quantity	Rate	Amount
<b>PM: Tractor B Service- Customer supplying parts for the Tractor B service</b>				
Cause: Customer request				
(PM)				
Labor	<b>Correction:</b> Chassis / lubrication / Performed B service. Greased unit. - Completed: 1/27/2023			\$176.28
Parts	COOLANT, 50/50 RED NOAT EXTENDED LIFE ANTIFREEZE 4 liter Jug	1.00000	\$10.75	\$10.75
Parts	OIL, BULK 15W40 DELO SDE / PER LITRE	5.00000	\$5.45	\$27.28
<b>Subtotal</b>				<b>\$214.27</b>

**Complaint:** Complaint Of Check Engine Light On- Wrench light is on when you start the unit and about 15 sec later the light goes out.

Cause: Customer request

Labor	<b>Correction:</b> Check Engine Light / Complaint Of Check Engine Light On / Ash level in DPF at service level. No excessive differential pressure across the DPF and no history of frequent regenerations. Re set ash levels. - Completed: 1/27/2023			\$145.80
<b>Subtotal</b>				<b>\$145.80</b>

Unit: 143 VIN: 1XKWD49X2HJ986809  
 2017 Kenworth W9 Series  
 Chassis: 529,024 Kilometres  
 Engine: 0 Hours  
 Service Call: 0 Kilometres

Labor	\$322.06
Parts	\$38.01
Shop Supplies	\$25.76
<b>Pre-Charge Subtotal</b>	<b>\$385.83</b>
GST (5.0000% of \$385.83)	\$19.29
<b>Total</b>	<b>\$405.12</b>
Payments & Credits	\$405.12
<b>Balance Due</b>	<b>\$0.00</b>

Payment Information

ENTERED FEB 15 2023

SCANNED

Urban Repair Inc.  
 11072 - 261 Street  
 Acheson T7X6C7  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



Invoice

BILL TO

Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
213	12/28/2022	\$960.00	01/27/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

UNIT: 143  
 YEAR: 2017  
 MAKE: KENWORTH  
 MODEL: W900  
 VIN: 1XKWD49X2HJ986809  
 KMS: 538507  
 HOURS: 8227

Job: Clean up battery cables and post -Replaced exhaust clamp on crossover flex pipe -Started trouble shooting wabasto	1.50	135.00	202.50
--	------	--------	--------

Job: Got wabasto running but only runs for 15 seconds and shuts down -Checked wiring in harness under truck and to the heater, all good -Continued starting wabasto several times, found coolant pump not running -Replaced wabasto -Removed old air dryer from purge tank, broke one bolt off in purge tank, removed purge tank from truck -Welded nut on to the bolt -heated tank around bolt and removed bolt, reinstalled purge tank on truck -Installed dryer on purge tank and hooked up lines -Aired up truck and checked for leaks, all good	5	135.00	675.00
Shop Supplies	1	36.78	36.78

We appreciate your business and look forward to helping you in the future!

SUBTOTAL	914.28
GST @ 5%	45.72
TOTAL	960.00
BALANCE DUE	<b>\$960.00</b>

ENTERED FEB 15 2023

SCANNED

Urban Repair Inc.  
 11072 - 261 Street  
 Acheson T7X6C7  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



Invoice

BILL TO  
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
158	10/17/2022	\$440.00	11/16/2022	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 143 YEAR: 2017 MAKE: KENWORTH MODEL: TRUCK AND TRAILER VIN: 1XKWD49X2HJ986809 KMS: 521800 HOURS: 7969			
Job: Replace EGR cooler pipe and hose from cooler to EGR valve	1	135.00	135.00
Job: Replace air fitting in frame rail to stop air leak	0.50	135.00	67.50
Job: Scan engine -Scan engine (Found crank case filter heater circuit shorted to low or open) - Injector metering rail pressure high. -Inactive clear codes	0.50	135.00	67.50
Computer Connection Fee	1	135.00	135.00
Shop Supplies	1	14.04	14.04
We appreciate your business and look forward to helping you in the future!			
		SUBTOTAL	419.04
		GST @ 5%	20.96
		TOTAL	440.00
		BALANCE DUE	<b>\$440.00</b>

SCANNED

ENTERED FEB 15 2023

Urban Repair Inc.  
 11072 - 261 Street  
 Acheson T7X6C7  
 +1 7806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



Invoice

ENTERED FEB 15 2023

SCANNED

BILL TO  
 Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
135	09/19/2022	\$5,050.00	10/19/2022	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 143 YEAR: 2017 MAKE: KENWORTH KMS: 508596 HOURS: 7797 Work completed September 2, 2022			
Commercial Vehicle Inspection - unit pass - write up and decal unit - # 7522196	1	250.00	250.00
Wheels off per axle	3	50.00	150.00
Job: Removed hub and replaced axle seal and gasket	2.50	135.00	337.50
Wheel seal	1	54.59	54.59
Job: Hose -Drained coolant, changed top rad hose elbow 5/8 heater hose from back of block to dozer pump -Removed wabasto- changed combustion fan on wabasto	5	135.00	675.00
Job: Wash out rad -Removed A/C condenser -Charge air cooler and washed out rad -Charge air cooler and a/c condenser	4	135.00	540.00
A/C main block	1	280.46	280.46
Job: Torque arm bushings -Press out old bushing and press in new ones	1	135.00	135.00
Job: Removed torque arm from truck and reinstalled after bushings were replaced	2	135.00	270.00
Job: Unbolted mirrors and removed air filter	1	135.00	135.00
Job: Ran wire harness from under dash to A/C high pressure switch	1	135.00	135.00
Job: Rad assembly -Pressure tested charge air cooler, okay -Reassembled rad, charge air cooler and a/c condenser -Installed wabasto and refilled coolant	2	135.00	270.00

DESCRIPTION	QTY	RATE	AMOUNT
Job: Oil change -Change oil and filters	1.50	135.00	202.50
Environmental Handling Fee	1	25.00	25.00
Job: Fan/ Switch -Pull dash apart to see if truck has factory harness for manual fan switch -Install fan switch and put dash back together -Hooked up cummins insite to ECM to enable fan switch -replaced right hood sig/ mrk light	3.50	135.00	472.50
Job: Put truck frame on stands -Changed air bag on rear drives left side -Rotated and reinstalled tires	3	135.00	405.00
Job: Replaced all 4 drive axle brake pots	2.50	135.00	337.50
Shop Supplies	1	134.46	134.46
We appreciate your business and look forward to helping you in the future!			
		SUBTOTAL	4,809.51
		GST @ 5%	240.49
		TOTAL	5,050.00
		BALANCE DUE	<b>\$5,050.00</b>

LOT LOCATION:  
CUSTOMER #:

BOYD VENTURES

HOME:  
BUS:

CONT:N/A  
CELL:

Engine Hrs:

143

12672LYS

\*INVOICE\*

DUPLICATE 1  
PAGE 1



**INLAND**

28770 Gloucester Way, Langley, BC V4W 3V6  
Main: 804-807-0300 · Toll Free: 1-800-667-0400  
www.inland-group.com

Please remit cheques to: Inland Kenworth Partnership  
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

GST No R133 488386

SERVICE ADVISOR: 50289 MITCH BARTLEY

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	17	KENWORTH W900	1XKWD49X2HJ986809		468064/468064	J98681	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JUN16	DD11FEB16		23:00	04FEB22	0.00	CASH	04FEB22
R.O. OPENED	READY	OPTIONS:					
		STK:HJ986809					
14:56	04FEB22	19:15	04FEB22				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	COVID 19	CUSTOMER ASSET	SANITIZING				

010-010-030 COVID 19 CUSTOMER ASSET SANITIZING  
50235 ITCC

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

468064 WIPE DOWN AND SANITIZE ASSET BEFORE AND AFTER SERVICE EVENT.  
WIPE DOWN WITH SANITIZER; IGNITION KEY/KEYS, EXTERIOR DOOR HANDLE,  
INTERIOR DOOR HANDLE, STEERING WHEEL, GEAR SHIFT LEVER/KNOB, AIR BRAKE  
RELEASE KNOBS DURING INITIAL WRITE-UP AND AFTER SERVICE EVENT BEFORE  
EXITING THE SHOP AND PARKING THE VEHICLE.

\*\*\*\*\*

B CHECK AND REPAIR - D/S REAR AIR BAG HAS CUT IN IT  
016-GEN 016 AIR BAG  
50235CTRSE

1 C81-1004 AIR SPRING KW AG200/400 40K 9.OHT

379.50 379.50  
268.74  
648.24

PARTS: 268.74 LABOR: 379.50 OTHER: 0.00 TOTAL LINE B:  
468064 REMOVED LHR AIRBAG. AIR FITTING NUT SEIZED. LOTS OF HEAT AND  
EXTRA TIME TO TAKE OFF. LOWER NUT RUSTED ON THREADS. TOOK TIME.  
REPLACED WITH NEW AIR BAG. SECURED AND TESTED.

\*\*\*\*\*

C CHECK AND REPORT - CUSTOMER THINKS WATER PUMP IS GOING ON ENGINE  
WEBASTO HEATER  
042-TS 042 TROUBLESHOOTING WATER PUMP  
50235 ITSP

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

468064 WEBASTO RUNS BUT DOES APPEAR TO NOT HEAT UP VERY WELL.  
UNFORTUNATELY WE AREN'T ABLE TO T/S ANY FURTHER THAN SUGGESTING  
REPLACING UNIT

\*\*\*\*\*

D CHECK AND REPORT - PULLEY SQUEALING AT FRONT OF MOTOR  
045-TS 045 TROUBLESHOOTING PULLEY  
50235CTRSE

PARTS: 0.00 LABOR: 66.00 OTHER: 0.00 TOTAL LINE D: 66.00 66.00

468064 FOUND SQUEAK COMING FROM AC TENSIONER. BELT IS ALSO  
CRACKING.

**TERMS FOR FINAL INVOICE**

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.

Acknowledgement of indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that the Customer was notified by Inland of the services and of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

D. O. M. REGISTRATION:  
 IS CLAIMED BY INLAND  
 PARTS BY INLAND  
 ALL DAMAGES  
 INCIDENTAL



28770 Gloucester Way, Langley, BC V4W 3V8  
 Main: 804-807-0300 • Toll Free: 1-800-887-0400  
 www.inland-group.com

Please remit cheques to: Inland Kenworth Partnership  
 c/o VX6327C, PO Box #7727, Vancouver, BC V6B 4E2

GST No R133 498386

BOYD VENTURES

Engine Hrs:

12672LY8

\*INVOICE\*

DUPLICATE 1  
 PAGE 2

HOME: CONT: N/A  
 BUS: CELL:

SERVICE ADVISOR: 50289 MITCH BARTLEY


COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	17	KENWORTH W900	1KKWD49X2HJ986809		468064/468064	J98680	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
11JUN16	DD11FEB16		23:00	04FEB22	0.00	CASH	04FEB22
R.O. OPENED	READY	OPTIONS:	STK:HJ986809				

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

E\*\* CUSTOMER PICKED UP EXHAUST BUSHING FROM PARTS  
 043-GEN 043 EXHAUST BUSHING  
 99CTRSE 0.00 0.00  
 1 M13-1009 BUSHING-MOUNTING EXHAUST 30.82  
 PARTS: 30.82 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 30.82  
 468064 EXHAUST BUSHING PICKED UP BY CUSTOMER FROM PARTS DEPARTMENT

F\*\* REMOVE A/C BELT  
 045-GEN 045 REMOVE A/C BELT  
 50235CTRSE 33.00 33.00  
 PARTS: 0.00 LABOR: 33.00 OTHER: 0.00 TOTAL LINE F: 33.00  
 468064 CUSTOMER DID NOT WANT A/C BELT AND TENSIONER REPLACED HERE,  
 REQUESTED TO HAVE BELT CUT OFF

SHOP SUPPLIES 47.85  
 AIR BAG

PAID   
 FEB 4 2022

GST

**TERMS FOR FINAL INVOICE**  
 All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof.  
 Acknowledgement of indebtedness and Repairer's Lien  
 In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	AMOUNT
LABOUR AMOUNT	478.50
PARTS AMOUNT	299.56
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	47.85
TOTAL CHARGES	825.91
LESS INSURANCE	0.00
SALES TAX	41.30
PLEASE PAY THIS AMOUNT	867.21

ENTERED FEB 15 2023

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

Invoice: 26M079971  
Date / Hour: 2/23/2021 7:51:23AM  
Repair Order: 9971  
Customer:  
Branch: M07  
Total Invoice: \$461.43  
\*\*\*Charge\*\*\*  
Page 1 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work:	Shop:	Fax:
Customer P/O: 143	Rcarter	Vcouler
Unit Number: 143	Model Year: 2017	Make/Model: KENWORTH W900L
Type: Class 8	VIN: 1XKWD49X2HJ986809	Meter: 362416 Kilometers
In-Service Date: 07/11/2016		ECM Reading: 5373

Task: 1 05-000001 Service Call	Department: 27
Complaint: Service Call to Onway Ab.	

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$10.00	\$10.00
				<b>Task 1 Subtotals</b>		
					Parts:	\$0.00
				1.00	Labor:	\$199.90
					Miscellaneous:	\$10.00
				<b>Task 1 Subtotals</b>		<b>\$209.90</b>

Task: 2 45-000090 Engine-Miss- Diagnose	Department: 27
Complaint: Engine Runs rough on start up intermittantly.	
Cause: Fuel injector reset.	
Correction: Hook up and download ECM. Check and analyze faults. No recent fault codes. Check wiring and repair one damaged wire by firewall. Check operation while idling. Found engine surges at 1000 RPM. Reset injector trim codes and retest. Engine runs normally after reset. return unit to service.	

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1475	833111GRC	CONNECTOR-BUTT,UNINSULATED, 16-14 GA B1G 10/PK		1.0	\$0.29	\$0.29
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	1.0	\$1.52	\$1.52
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	15.0	\$0.34	\$5.10
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	15.0	\$0.86	\$12.75
	STSSE	ENV/MISC SUPPLIES		1.0	\$10.00	\$10.00
				<b>Task 2 Subtotals</b>		
					Parts:	\$19.66
				1.00	Labor:	\$199.90
					Miscellaneous:	\$10.00
				<b>Task 2 Subtotals</b>		<b>\$229.56</b>

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	\$21.97
Total:	\$21.97

2.00	Total Parts:	\$19.66
	Total Labor:	\$399.90
	Total Miscellaneous:	\$20.00

\*\* See Last Page for Invoice Total \*\*

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

Invoice: 26M079971  
Date / Hour: 2/23/2021 7:51:23AM  
Repair Order: 9971  
Customer:  
Branch: M07  
Total Invoice: \$461.43  
\*\*\*Charge\*\*\*  
Page 2 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work: Shop: Fax:  
Customer P/O: 143 Rcarter Vcaulter Orig R/O: 0 Completion Date: 2/3/2021

Invoice Subtotal:	\$439.46
Total Tax:	\$21.97
<b>Total Invoice:</b>	<b>\$461.43</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	3/15/2021

ENTERED FEB 15 2023

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

Invoice: 26M079804  
Date / Hour: 10/28/2020 1:06:45PM  
Repair Order: 9804  
Customer:  
Branch: M07  
Total Invoice: \$447.39  
\*\*\*Charge\*\*\*  
Page 1 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work: Shop: Fax:  
Customer P/O: 143 Rcarter Voofter Orig R/O: 0 Completion Date: 10/23/2020  
Unit Number: 143 Model Year: 2017 Make/Model: KENWORTH W900L  
Type: Class 8 VIN: 1XKWD49X2HJ986809 Meter: 314894 Kilometers  
In-Service Date: 07/11/2016 ECM Reading: 4593

Task: 1 45-00005 Cummins- Check Engine Light- Diagnose Department: 27  
Complaint: CEL on  
Cause: Wiring at firewall rubbed through.  
Correction: Hook up and download ECM. Check and analyze faults. Faults for DPF outlet sensor voltage. Remove DPF step cover and inspect DPF Delta P sensor and associated wiring-ok. trace harness back and check for rub marks. Found rubbed wiring at firewall for DPF delta P sensor. Repair wiring and test operation - ok. return unit to service.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1475	833111GRC	CONNECTOR-BUTT,UNINSULATED, 18-14 GA B1G 10PK		5.0	\$0.30	\$1.50
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	3.0	\$1.60	\$4.80
	STSSE	ENV/MISC SUPPLIES		1.0	\$19.99	\$19.99
				Task 1 Subtotals	Parts:	\$8.30
				2.00	Labor:	\$399.80
					Miscellaneous:	\$19.99
				Task 1 Subtotals		\$428.09

Task: 2 08-00006 Warranty- Campaigns Department: 27  
80012  
Complaint: C2193  
Cause: ECM calibration Update.  
Control#14841880  
S/W  
OLD - EF10392.15  
NEW EF10392.16  
Correction: Hook up and download ECM check ECM software Level. Update ECM to latest software level.  
S/W  
OLD - EF10392.15  
NEW EF10392.16

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$19.99	\$19.99
				Task 2 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
				Task 2 Subtotals		\$0.00

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$21.30  
Total: \$21.30

2.00 Total Parts: \$6.30  
Total Labor: \$399.80  
Total Miscellaneous: \$19.99

\*\* See Last Page for Invoice Total \*\*

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

Invoice: 26M079804  
Date / Hour: 10/28/2020 1:06:45PM  
Repair Order: 9804  
Customer:  
Branch: M07  
Total Invoice: \$447.39  
\*\*\*Charge\*\*\*  
Page 2 of 2

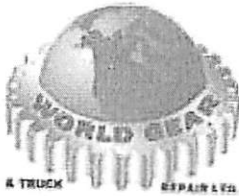
Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work: Shop: Fax:  
Customer P/O: 143 Rcarter Vcouller Orig R/O: 0 Completion Date: 10/23/2020

Invoice Subtotal:	\$426.09
Total Tax:	\$21.30
<b>Total Invoice:</b>	<b>\$447.39</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Not 15th of month	11/15/2020



# Invoice

Invoice Number 20952  
 Invoice Date Aug-18-2020

Invoiced To:

Boyd Ventures inc.

GST 858528805RT

**UNIT# 143 MILEAGE: 292114**

Item #	Description	Qty	Price	Extended Price
BAT 346 520	DRAGLINK	1	\$214.55	\$214.55
bat 310 504	TIE ROD END	1	\$182.97	\$182.97
L2	Item labour to complete Alberta inspection for truck as requested	1	\$250.00	\$250.00
L1	Labour to replace l/s tie rod end & draglink	3	\$130.00	\$390.00
SS	Shop Supplies	1	\$27.30	\$27.30

Terms	Net-30 Days
Delivery	Pick-Up

Total Parts	\$397.52
Labour	\$667.30
GST @ 5.00%	\$53.24

Job #13302

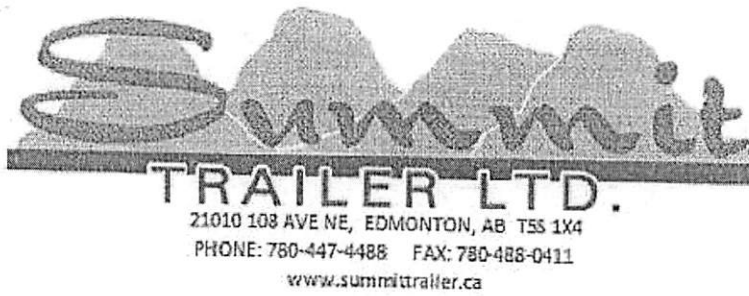
**Total Invoice \$1,118.06**

**TERMS & CONDITIONS**

I/We acknowledge my indebtedness for the amount of this invoice & express garageman's lien thereon to secure the full amount of the indebtedness.

ENTERED FEB 15 2023

SCANNED



Invoice: 202130037  
 Date / Hour: 7/31/2020 5:28:13PM  
 Repair Order: 29739  
 Customer:  
 Branch: 1  
 Total Invoice: \$ 1,480.67  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work: Shop: Fax:  
 Customer P/O: rhlgdon 000 Orig R/O: 0 Completion Date: 7/25/2020

Unit Number: 143 Model Year: 2017 Make/Model: KENWORTH TANDEM  
 Type: Truck VIN: 1XKWD49X2HJ986809 Meter: 285257 Kilometers

Task: 1 140-100 Hydraulic System Department: Service  
 Complaint: - RIG TRUCK TO RUN TRAILERS AS PER LAST TRUCK.

- INSTALL "Y" FITTING , 1 1/4". CUSTOMER SUPPLIED HYD COUPLER

- FUNCTION AND TEST HYDRAULICS

Correction: - SHUT OFF SUCTION AND RETURN LINE BALL VALVES AT HYDRAULIC TANK AS REQUIRED

- REMOVE 1" HYDRAULIC LINE FROM BULKHEAD

- REMOVE BULKHEAD FITTING AS REQUIRED

- GRIND OUT HOLE TO ACCOMODATE 1 1/4" BULKHEAD

- FABRICATE AND INSTALL 1 1/4" RETURN LINE

- INSTALL CUSTOMER SUPPLIED COUPLER AT BULKHEAD

- RE-OPEN BALL VALVES FOR SUCTION AND RETURN AT HYDRAULIC TANK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$53.55	\$53.55
NN	1516-20-20	1 1/4" MJIC TO MNPT STRAIGHT	EA	1.0	\$8.53	\$8.53
NN	2706-20-20	FITTING 20MNPT-20FJIC BULK	EA	1.0	\$33.04	\$33.04
FF	OPK22542-20-20	FTG CRIMP 45 FJIC-HOSE	EA	1.0	\$87.84	\$87.84
FF	RM2SC-20	HOSE HYDRAULIC 1 1/4	EA	5.0	\$17.25	\$86.25
FF	OPK22712-20-20	FTG CRIMP STR JIC-HOSE	EA	1.0	\$69.20	\$69.20

Task 1 Subtotals Parts: \$284.86

Labor: \$535.50

Miscellaneous: \$53.55

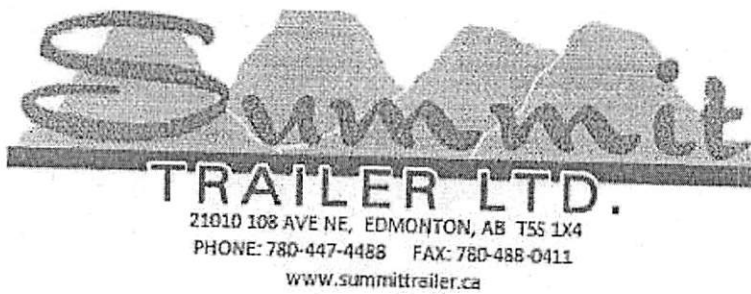
Task 1 Subtotals \$873.91

Task: 2 130-520 Extra Switches Department: Service  
 Complaint: - CONNECT 3 CUSTOMER PROVIDED SWITCHES IN DASH TO RUN FUNCTIONS

ENTERED FEB 15 2023

SCANNED

\*\* See Last Page for Invoice Total \*\*



Invoice: 202130037  
Date / Hour: 7/31/2020 5:28:13PM  
Repair Order: 29739  
Customer:  
Branch: 1  
Total Invoice: \$ 1,480.67  
\*\*\*Charge\*\*\*  
Page 2 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work: Shop: Fax:  
Customer P/O: rhigdon 000 Orig R/O: 0 Completion Date: 7/25/2020  
Correction: - GO THROUGH EXISTING WIRING AND FOUND AUXILIARY PLUG TUCKED IN FRAME UNDER HEADACHE RACK

- DRILL HOLE IN PLATE ON HEADACHE RACK FOR AUXILIARY SOCKET AS REQUIRED
- REMOVE DASH IN CAB TO INSTALL SWITCHES
- INSTALL 2 CUSTOMER SUPPLIED SWITCHES AS REQUIRED
- FOUND NOT ENOUGH WIRES OFF SWITCH TO ACCOMMODATE FUNCTIONS NEEDED
- RUN NEW 7-WIRE CABLE FROM ENGINE SIDE FIREWALL AND CONNECT TO EXISTING 7-WIRE THAT RUNS TO BACK OF TRUCK
- TIE UP CABLES AS REQUIRED
- RE-INSTALL DASH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$47.60	\$47.60
AA2	14/7	ELECTRICAL CABLE -65	FT	5.0	\$2.53	\$12.65
				<b>Task 2 Subtotals</b>		
				Parts:		\$12.65
				Labor:		\$476.00
				Miscellaneous:		\$47.60
				<b>Task 2 Subtotals</b>		<b>\$536.25</b>

Detail Tax Info:  
GST - 86925 8103 RT

Total \$70.51  
Total \$70.51

**Total Parts: \$297.51**  
**Total Labor: \$1,011.50**  
**Total Miscellaneous: \$101.15**  
**Invoice Subtotal: \$1,410.16**  
**Total Tax: \$70.51**  
**Total Invoice: \$1,480.67**

Payment Method Terms Due Date  
Charge Net 30 Days 8/30/2020

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