

J26-4
MAY

TurnKey Mobile Repair
6208 54th Street
Rocky Mountain House, AB T4T
1P1, CA
brayden@turnkeymobilerepair.com
(403) 418-4181



Invoice: INV-1125
Date: 4/29/2026

Bill To
Ritchie Bros. Auctioneers

P: (780) 224-0423

Remit Payment To
Payment Address
6208 54th Street
Rocky Mountain House, AB T4T 1P1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1157	COD	4/29/2026	Jay Meraw		61

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: Diagnose oil leak

Cause: Normal wear

Labor	Correction: Engine / Lubrication / Removed cover, cleaned cover and mount surface. Found cover gasket flattened and baked. Installed new gasket and reinstalled, torqued to spec. Cleaned up engine, ran up to temp, checked for leaks, found none, test drove unit, no leaks found. - Completed: 4/29/2026	1.80000	\$150.00	\$270.00	Y
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Subtotal \$270.00

Unit: 61 **VIN:** 1FUJGNDR6CDBK2506
2012 Freightliner Coronado
Chassis: 586,348 Kilometers
Engine: 1 Hours

Labor	\$270.00	
Shop Supplies	\$29.70	Y
Pre-Charge Subtotal	\$299.70	
GST (5% of \$299.70)	\$14.99	
Total	\$314.69	
Payments & Credits	\$0.00	
Balance Due	\$314.69	

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. You acknowledge and agree that you will bring the Vehicle or HWY tractor back after 100KM for the tires to be retorqued

Kinked Wrench Mechanical Ltd.
 RR1 Site 2 Box 7
 Eckville, AB T0M 0X0, CA
 hollyweaver@kinkedwrenchmechanical.com
 Phone: 403-429-0320



Invoice: INV-3139
Date: 8/21/2025

Bill To
 Neway Oilfield Services
 P: 403-844-2700

Remit Payment To
 Kinked Wrench Mechanical
 RR1 Site 2 Box 7
 Eckville, AB T0M 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3448	Net 30	9/20/2025	Darlene - Payables		61

Item	Description	Quantity	Rate	Amount
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PM: CVIP

Cause: Customer request Type: Customer Requested Repair

(PM)

Labor	Correction: Chassis / Chassis / Check all brakes, drive line, exhaust system, air compressor build time and air leaks, check all lights, measure and record all items needed for CVIP inspection, make list of all repairs needed, get parts quote, contact customer for approval Fill out failed CVIP paperwork, return unit to customer, clean up all tools and bay. - Completed: 8/21/2025	2.22222	\$135.00	\$300.00
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Subtotal \$300.00

Complaint: CVIP - Wheels Off - 3 Axles

Cause: Customer request Type: CVIP Repair

Labor	Correction: Chassis / Chassis / Jack up all axles, remove all wheels and rims, fully inspect braking components, measure brake drums and brake pads, reinstall all drums and tires, torque all wheels to spec. Customer to retorque wheels within 150km of CVIP.	2.22222	\$135.00	\$300.00
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Fill out failed CVIP paperwork, return unit to customer.
 - Completed: 8/21/2025

Subtotal \$300.00

Complaint: Install brake stroke indicators

Cause: Customer request Type: CVIP Repair

(Inspection)

Labor	Correction: Brakes / Brakes / supplied and installed brake stroke indicators as per CVIP requirements. no added labour charge to customer - Completed: 8/21/2025	0.00000		\$0.00
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Parts	Red Brake pot stroke indicators, stop signs - S-100	8.00000	\$1.35	\$10.80
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Subtotal \$10.80

Complaint: Rims seized to hubs

Cause: Customer request **Type:** Unscheduled Repair

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Wheels/Tires / all drive axle rims were badly seized to hub assemblies. used hammers and pry bars to remove. - Completed: 8/21/2025	1.00000	\$135.00	\$135.00
			Subtotal	\$135.00

Complaint: CVIP reinspect

Cause: Customer request **Type:** CVIP Repair

(Inspection)

Labor	Correction: Chassis / Chassis / Perform CVIP re-inspect after customers mechanics performed all repairs needed. all repairs are completed and property. write down all final measurements for CVIP paperwork. fill out paper. issue new sticker. - Completed: 8/21/2025	1.00000	\$135.00	\$135.00
			Subtotal	\$135.00

Complaint: ABS light on - diagnose and repair

Cause: Customer request **Type:** CVIP Repair

(Inspection)

Labor	Correction: Brakes / ABS System / Hook up computer to truck and check codes. previously active code for sensor air gaping. remove dust cover and push sensor back into place. inspect tone wheel. tone wheel is good. wheel seal was just recently replaced by customers own mechanics. re-install dust cover. clear all codes. disconnect computer from truck. - Completed: 8/21/2025	1.00000	\$135.00	\$135.00
			Subtotal	\$135.00

Complaint: Add coolant

Cause: Customer request **Type:** Customer Requested Repair

(Inspection)

Labor	Correction: A/C Cooling System / Cooling System / supplied coolant to truck as truck was low. no added labour charge to customer - Completed: 8/21/2025	0.00000		\$0.00
Parts	Delo Coolant Red 50/50 Jug - 227811-492	1.00000	\$14.65	\$14.65
			Subtotal	\$14.65

Unit: 61 **VIN:** 1FUJGNDR6CDBK2506
 2012 Freightliner Coronado
Chassis: 604,922 Kilometres
Engine: 20,560 Hours

	Labor	\$1,005.00
	Parts	\$25.45
	Shop Supplies	\$21.52
	Pre-Charge Subtotal	\$1,051.97
	GST (5% of \$1,051.97)	\$52.60
	Total	\$1,104.57
	Payments & Credits	\$0.00
	Balance Due	\$1,104.57