



DIESEL WORX

1798563 Alberta Ltd. o/a Diesel Worx

PO Box 2453

Whitecourt AB T7S 1W3

+17807790200

Admin@diesel-worx.ca

GST Registration No.: 825527773RT0001

W 48 - 4-LEAD
- 5-Pup
SEP

INVOICE

BILL TO

Phillip Lewis Contracting
Box 811
Whitecourt AB T7S 1N8

INVOICE # 724056

DATE 05/07/2026

TERMS Due on receipt

PURCHASE ORDER

NA

MAKE / VIN

Doepker / 2DEHBFA23E1031107

UNIT / KMS / HRS

HT16A / NA / NA

SKU	DESCRIPTION	QTY	RATE	AMOUNT
CVIPTR2	CVIP Trailer 2 Axle	1	250.00	250.00

An offer was made to return parts to customer.
If your wheel(s) were removed, retorque within 100Km.

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50



DIESEL WORX

DATE: May 7, 2026

AFE / PO: NA

EMAIL: lewis@xplornet.ca

CONTACT / PHONE: Blaine 780-706-4389

CUSTOMER: Philip Lewis Contracting Ltd.

WORK ORDER: 724056

MAKE	VIN #	UNIT#	ESN #	KMS	HRS
Doecker	2DEHBFA23E1031107	HT16A	NA	NA	NA

WORK TO BE PERFORMED

CVIP 2 axle trailer. (Call with list of repairs before proceeding).

DESCRIPTION OF WORK

Performed a CVIP inspection and recorded all measurements.

MISC. PARTS / SUPPLIES USED

WASH MIN:

KMS:

HRS:

RATE:

CUSTOMER SIGNATURE: _____

If your wheels were removed,
RETORQUE within 100 km.



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INVOICE

BILL TO

Philip Lewis Contracting
Box 811
Whitecourt AB T7S 1N8

INVOICE # 724057

DATE 05/07/2026

TERMS Due on receipt

PURCHASE ORDER

NA

MAKE / VIN

Doepker / 2DEHBFZ35E1031106

UNIT / KMS / HRS

HT16 / NA / NA

QTY	DESCRIPTION	QTY	RATE	AMOUNT
Shop	Supply shop service to replace tape, maxi-pots, slack adjuster and repair wire as per work order.	4.50	145.00	652.50
CVIPTR3	CVIP Trailer 3 Axle	1	275.00	275.00
40020212	Slack Adjuster for trailer 6"	1	161.39	161.39
FT3030	Brake Chamber STD 3030	2	57.54	115.08
Sales	Reflective tape /Ft	8	0.76	6.08
Shop Supplies	Shop Supplies	1	65.25	65.25

An offer was made to return parts to customer.

If your wheel(s) were removed, retorque within 100Km.

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL 1,275.30
GST @ 5% 63.76
TOTAL 1,339.06
BALANCE DUE **\$1,339.06**

**DIESEL WORX**

DATE: May 7, 2026

AFE / PO: NA

EMAIL: lewis@xplornet.ca

CONTACT / PHONE: Blaine 780-706-4389

CUSTOMER: Philip Lewis Contracting Ltd.

WORK ORDER: 724057

MAKE	VIN #	UNIT#	ESN #	KMS	HRS
2014 Doepker	2DEHBFZ35E1031106	HT16	NA	NA	NA

WORK TO BE PERFORMED

CVIP 3 axle trailer. (Call with list of repairs before proceeding).

DESCRIPTION OF WORK

Performed a CVIP inspection and recorded all measurements. Replaced some reflective tape. Replaced maxi pot axle #2, left hand. Replaced maxi pot and slack adjuster on axle #3, left hand. Tightened adjuster rod on slack adjuster. Repaired wire for left inside tail light.

MISC. PARTS / SUPPLIES USEDWASH MIN: KMS:

HRS: 4.5

RATE: 145

CUSTOMER SIGNATURE: _____

If your wheels were removed,
RETORQUE within 100 km.

W48 - 4 - LEAD
- 5

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6739

Invoice #	Date
41187	1 10/2025

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
Shop	13167	Doepker	HT16

Item	Description of Item	Bin	Qty	Rate	Amount
CVIP Trailer - 3...	CVIP - 3 Axle		1	210.00	210.00
Regular Time	Wheels off Cvip inspection 1hr per Axle		3	165.00	495.00
Regular Time	Remove worn out s-cams and tubes on Axle 1-2-3 LH/RH. snap rings and washers all seized on cams. Replaced S-cams and tubes.		6	165.00	990.00
Regular Time	Removed seized on 5th wheel plate Had to torch out old pins.		2.25	165.00	371.25
Regular Time	Removed fifth wheel bushings, replaced bushings. installed new fifth wheel and installed new pins.		1	165.00	165.00
Regular Time	Removed and replaced all trifunction bushings.		12	165.00	1,980.00
Regular Time	Diagnosed and replaced both ABS sensors.		1	165.00	165.00
Regular Time	Removed and replaced rear right hand mudflap		0.25	165.00	41.25
Regular Time	Removed and replaced glad hand rubber for pup		0.25	165.00	41.25
Regular Time	Removed and replaced all emergency airlines to brakepots.		1	165.00	165.00
Regular Time	Removed and replaced wheel seal on axle three left and right hand side (Grease hubs)		2.5	165.00	412.50
Regular Time	Removed and replaced all brake shoes and hardware (Replaced failed ones on CVIP, found during QC process that now replaced brake components resulted in brakes getting stuck due to S-cam bushings having such significant wear old components did not ride uniformly.		3	165.00	495.00
Regular Time	Removed and replaced brake air valve above axle 1		1	165.00	165.00
Regular Time	Removed and replaced brakepot on axle 3 right hand side		1	165.00	165.00
Customer Signature		2% Interest charged on overdue invoices			

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
 Whitecourt, AB T7S 1N5
 Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
 1-780-779-6759

Invoice #	Date
41187	1/10/2025

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
Shop	13167	Doepker	HT16

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Replaced axle 1,2,3 left hand and 3 right hand slack adjusters. (Seized on and had to be cut off to replace S-cams.)		0.5	165.00	82.50
Regular Time	Removed and replaced axle two left and three right hand side service airlines.		0.5	165.00	82.50
Regular Time	Removed all four lift axle airbags/ removed mounts and capped off airlines.		1	165.00	165.00
Regular Time	Replaced axle one left side airbag. bolts broke well trying to remove airbag in order to replace tri function bushings.		0.5	165.00	82.50
Regular Time	Welded and repaired multiple cracks for rear deck support		1	165.00	165.00
Regular Time	Ziptied multiple airlines/ electrical once unit was at ride height.		0.5	165.00	82.50
ARCK448HD	03-1451HD INTRAAX CAM TUBE KIT-BRASS BUSHING	S 12 A	6	45.3125	271.87
AR2033R	C/S 1.5 X 28 X11.031 INTRAAX RH	S 11 D	3	46.68	140.04
AR2032L	C/S 1.5 X 28 X11.031 INTRAAX LH	S 11 D	3	46.68	140.04
S-26321	INT PIVOT BUSH KIT	PR 3 C	3	332.70	998.10
JSK37USL	JOST STANDARD TOP PLATE, LH RELEASE		1	2,676.05	2,676.05
1493-8C	AB REUSABLE CONNECTOR 1/2" HID X 3/8 MPT W/T SPRING	Bin 5 K	6	13.88	83.28
HAB8REEL	1/2 RUBBER AIR BRAKE LINE PER FOOT	Hose R...	26	1.73	44.98
S-14187	LEVELING VALVE BOLTED LINK	BIN 4 D	1	17.63	17.63
ABS090-1.8M	90D SENSOR 1.8M (MER R955341)	End 3	2	45.08	90.16
RM-T03	TRAILER SEAL PREMIUM 46300	S 10 D	2	60.05	120.10
EP2GREASE	EP2 STARPLEX GREASE TUBE	PR 7 B	4	6.99	27.96
1493-8D	AB REUSABLE CONNECTOR 1/2" HID X 1/2 MPT W/T SPRING	Bin 5 K	8	16.79	134.32
120-DC	ADAPTER 1/2" FPT X 3/8" MPT	Bin 5 I	8	3.79	30.32
330-3009	OIL HUB CAP GASKET 3009	End 1	2	3.27	6.54
HAB832C	1/2" ID HOSE 3/8" NPT ENDS	Hose R...	1	16.46363	16.46
060476	12P RELAY VALVE	S 13 B	1	236.54	236.54
1468-6C	AB CONNECTOR 3/8" TUBE X 3/8" MPT	Bin 5 F	1	3.51	3.51

2% Interest charged on overdue invoices

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
41187	1/10/2025

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
Shop	13167	Doepker	HT16

Item	Description of Item	Bin	Qty	Rate	Amount
1468-6B	AB CONNECTOR 3/8" TUBE X 1/4" MPT	Bin 5 F	1	2.78	2.78
121-C	PLUG HEX HEAD 3/8" MPT	Bin 5 H	1	1.25	1.25
121-D	PLUG HEX HEAD 1/2" MPT	Bin 5 H	1	2.33	2.33
KIT4515QHD	Q-Q+ BRAKE SHOE HARDWARE KIT MKT4515QHD-B	S 12 C	5	13.85	69.25
GBNKM4707Q...	NEW KIT 16.5X7QP C/W HARDWARE	PR 9 F...	6	97.87	587.22
R006034	M22X1.5-4.78X.975 STUD STEEL WHEEL LONG	S 9 B	1	8.26	8.26
F400-D10212	HALDEX 6" X 1.5 28SPL TRL	S 11 C	4	107.08	428.32
	40110212				
STB099	BLOCK, PLASTIC, HALDEX	Display	6	22.11	132.66
BN1/2PIN	CLEVIS PIN 1/2"	S 12 C	6	0.87	5.22
1229B1848	CAM WASHER 1.25/1.88 0.060	S 12 B	5	0.55	2.75
FS-5606-18-P60	3030 STANDARD STROKE 18" PUSHROD INTRAAX LONG ROD	PR 10 A	1	94.714	94.71
VX8709	AIR SPRING	PR 11 B	1	139.10	139.10
5406-P-04	1/4" MNPT EXTERNAL HEX PIPE PLUG	Bin 6	1	0.589	0.59
121-C	PLUG HEX HEAD 3/8" MPT	Bin 5 H	2	1.25	2.50
X115-B	90 DEG ELBOW 1/4" FPT X 1/4" MPT	Bin 5 J	1	2.96	2.96
110-BA	BUSHING 1/4" MPT X 1/8" FPT	Bin 5 I	1	0.74	0.74
1462-6	AB UNION COUPLER 3/8"	Bin 5 E	1	4.42	4.42
1468-6B	AB CONNECTOR 3/8" TUBE X 1/4" MPT	Bin 5 F	1	2.78	2.78
121-A	PLUG HEX HEAD 1.8" MPT	Bin 5 H	1	0.54	0.54
5903-	WHEEL SAVER	End 1	3	7.61	22.83
24X24	24X24 RUBBER MUD FLAP 3/8"	PR 1 F...	1	25.07664	25.08
12-012-100	GLADHAND SEAL BLACK RUBBER	S 12 B	2	0.77	1.54
SK75014-01	JOST KIT-37US BRKT PIN/COLLAR	PR 5 C	1	364.7475	364.75
3600AX	16.5X7 DRUM STANDARD TRUCK AND TRAILER	PR 8 F...	6	145.99	875.94
S-28500-1657	16.5" DUSTSHIELD 5.75" AXLE	PR 4 A	4	44.64	178.56
5/8SREEL	5/8" ID SILICONE HEATER HOSE	Hose R...	2	6.94434	13.89
1493-8C	AB REUSABLE CONNECTOR 1/2" HID X 3/8 MPT W/T SPRING	Bin 5 K	6	13.88	83.28
Freight	Freight Parts		1	110.00	110.00
Freight	Freight Parts		1	45.00	45.00
Sk On Supplier	80% of Base Labour				
Customer Signature			2% Interest charged on overdue invoices		
			39	13.20	514.80

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
41187	1/10/2025

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
Shop	13167	Doepker	HT16

Item	Description of Item	Bin	Qty	Rate	Amount
	Year 2014 VIN 2DEHBFZ35E1031106 Plate 5EZ5-57				
Customer Signature _____		2% Interest charged on overdue invoices			

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.

Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	\$15,283.20
GST/HST	\$764.16
Total	\$16,047.36
Payment	\$0.00
Balance Due	\$16,047.36

W48-4-
Posted - Pup

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
41188	1 10/2025

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
Shop	13168	Doepker	HT16A

Item	Description of Item	Bin	Qty	Rate	Amount
CVIP Trailer - 2...	CVIP - 2 Axle		1	190.00	190.00
Regular Time	Wheels off Cvip Inspection 1hr per Axle		2	165.00	330.00
Regular Time	Removed all brake shoes and slack adjusters. had to cut off multiple seized clevis, then cut an removed damaged S-cams and tubes. Replaced all S-cams and tubes then reassemble components.		4	165.00	660.00
Regular Time	Cut and installed new brake pots on axle two left and right.		2	165.00	330.00
Regular Time	Removed and replaced worn out glad hand rubbers		0.25	165.00	41.25
Regular Time	Removed and replaced license plate light.		0.25	165.00	41.25
Regular Time	Diagnosed ABS issues, found both ABS sensors defective, replaced sensors. ABS light would not illuminate found issue inside main harness plug that was tied into the lift axle as well. Removed and replaced main harness components. Removed and replaced defective ABS valve. salvaged computer from valve. Replaced pigtail and ABS light that had corrosion.		4.5	165.00	742.50
Regular Time	Removed and replaced worn out reflective tape on sides and rear.		1.75	165.00	288.75
Regular Time	Removed and replaced axle one and two left - right Tri-function bushings. Removed lift axle airbags + mounting brackets and capped off airlines.		8.5	165.00	1.402.50
Regular Time	Removed and replaced leveling rod arm due to seized components/ removing for axle component replacement. Removed and replaced leveling valve due to it leaking from center shaft seal (Found after unit was inside shop and warned up after CVIP)		1.25	165.00	206.25
Regular Time	Installed dust shields onto unit after all tires brakes were mounted		0.5	165.00	82.50
Customer Signature _____			2% Interest charged on overdue invoices		

Subtotal

GST/HST

Total

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Balance Due

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
41188	1/10/2025

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
Shop	13168	Doepker	HT16A

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Well function testing unit at end to assure everything was working, found right hand second axle brake shoes were not releasing binding up inside drum. Found that brake shoes were not riding properly inside drum after a new S-cam was installed. Removed and replaced drum and shoes.		0.5	165.00	82.50
121-E	PLUG HEX HEAD 3/4" MPT	Bin 5 H	1	3.70	3.70
122-E	HEX NIPPLE 3/4" MPT	Bin 5 H	1	4.45	4.45
S472-195-033-0	TRUCK/TRAILER ABS RELAY VLV	S 13 D	1	308.59	308.59
3600AX	16.5X7 DRUM STANDARD TRUCK AND TRAILER	PR 8 F...	2	145.99	291.98
HAB834C	1/2" AIR BRAKE ASSY 3/8 MPT X 3/8 MPTSW 34"	Hose R...	2	16.78	33.56
LED2000-10AP	LED 2" RD MARKER LAMP AMBER	S 6 D	2	5.34	10.68
94924	2 WIRE PIGTAIL	END 6	1	3.45	3.45
S-14187	LEVELING VALVE BOLTED LINK	BIN 4 D	2	17.63	35.26
121-C	PLUG HEX HEAD 3/8" MPT	Bin 5 H	1	1.25	1.25
41160	CONSPICUITY TAPE RED/WHITE PER FOOT	Bin 1 K	35	0.86893	30.41
SE1225C	1" X 2" RECT SLD CLR LMP	S 5 D	1	2.26	2.26
12-012-100	GLADHAND SEAL BLACK RUBBER	S 12 B	2	0.77	1.54
STB099	BLOCK, PLASTIC, HALDEX	Display	1	22.11	22.11
ABS090-1.8M	90D SENSOR 1.8M (MER R955341)	End 3	2	45.08	90.16
S-28501-575	5.75" D/SHIELD CLAMP KIT	PR 4 A	1	14.26	14.26
ARCK448HD	03-1451HD INTRAAX CAM TUBE KIT-BRASS BUSHING	S 12 A	3	45.3125	135.94
120-DC	ADAPTER 1/2" FPT X 3/8" MPT	Bin 5 I	6	3.79	22.74
1492-8D	AB REUSABLE COUPLER 1/2" HID X 1/2" MPT	Bin 5 K	6	13.27	79.62
HAB8REEL	1/2 RUBBER AIR BRAKE LINE PER FOOT	Hose R...	5	1.73	8.65
VS-227	HEIGHT CONTROL VALVE	S 13 C	1	97.49	97.49
1469-6A	AB 90 DEG ELBOW 3/8" TUBE X 1.8" MPT	Bin 5 F	1	3.11	3.11
1468-6B	AB CONNECTOR 3/8" TUBE X 1/4" MPT	Bin 5 F	1	2.78	2.78
AR2033R	C/S 1.5 X 28 X11.031 INTRAAX RH	S 11 D	2	46.68	93.36
AR2032L	C/S 1.5 X 28 X11.031 INTRAAX LH	S 11 D	2	46.68	93.36
S-26321	INT PIVOT BUSH KIT	PR 3 C	2	332.70	665.40
F400-010212	HALDEX 6" X 1.5 28SPL TRL	S 11 C	3	107.08	321.24
Customer Signature		2% Interest charged on overdue invoices			
40110212					

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
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Invoice #	Date
41188	1/10/2025

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
Shop	13168	Doepker	HT16A

Item	Description of Item	Bin	Qty	Rate	Amount
FS-5606-18-P60	3030 STANDARD STROKE 18" PUSHROD INTRAAX LONG ROD	PR 10 A	2	94.714	189.43
FS-5082A	CLEVIS ASSY 5/8-1/2 PIN	S 12 C	2	3.43	6.86
1492-6C	AB REUSABLE COUPLER 3/8" HID X 3/8" MPT	Bin 5 K	1	7.23	7.23
1492-8C	AB REUSABLE COUPLER 1/2" HID X 3/8 MPT	Bin 5 K	3	9.64	28.92
GBNKM4707Q...	NEW KIT 16.5X7QP C/W HARDWARE	PR 9 F...	2	97.87	195.74
449-442-010-0	GEN 1/0 CABLE S4494420100		1	391.14	391.14
110-BA	BUSHING 1/4" MPT X 1/8" FPT	Bin 5 I	1	0.74	0.74
S-28500-1657	16.5" DUSTSHIELD 5.75" AXLE	PR 4 A	2	44.64	89.28
Freight	Freight Parts		1	45.00	45.00
Shop Supplies	8% of Base Labour		26.5	13.20	349.80
	Year 2013 VIN 2DEHBF23E1031107 Plate 5EZ5-58				
Customer Signature _____		2% Interest charged on overdue invoices			

If we have had your wheels off re-torque within 100 km's.

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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$8,078.99

GST/HST \$403.95

Total \$8,482.94

Payment \$0.00

Balance Due \$8,482.94