

J26-7
MAY

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



Invoice: INV-3117
Date: 8/14/2025

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-3538	Net 30	9/13/2025	Darlene - Payables		68

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

Complaint: Oil leak. Diagnose and repair

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

Labor	Correction: Engine / Gaskets / brought unit into shop and checked for source of oil leak. found crankcase breather tube and filter assembly broken and melted. ordered new parts. removed plastic fitting that goes into the block, pulled gasket off the block and scraped all dirt and debris from the area. removed the 4 bolts that hold the oil spinner to the block. cleaned bolts with brake clean to get rid of the dirt build up on the bolts. installed new plastic fitting with new washer on the side of the block, installed new oil spinner with new gasket. hooked line from oil spinner to fitting. cleaned all the oil and dirt from surrounding area to see if more leaks are present. ran truck to air it up then parked it outside to get up to temp to check for more leaks. after letting truck run outside for 1 hr double checked for leaks. no more engine oil leaks. found leaks from both trans cooler lines near where they attach to rad assembly. inform customer. park unit out front for customer to pick up. cleaned up tools and work area. - Completed: 8/14/2025	4.00000	\$135.00	\$540.00
Parts	Aerosol parts cleaner can - 313R	5.00000	\$10.46	\$52.30

Subtotal \$592.30

Unit: 68 VIN: 3AKRGND16EDFS4279
License Plate: (Alberta) L-46871
2014 Freightliner Coronado
Chassis: 510,087 Kilometres
Engine: 23,769 Hours

Labor	\$540.00
Parts	\$52.30
Shop Supplies	\$29.62
Pre-Charge Subtotal	\$621.92
GST (5% of \$621.92)	\$31.10
Total	\$653.02
Payments & Credits	\$0.00
Balance Due	\$653.02

I hereby authorize the above work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere to the purpose of testing and/or inspection. Any amounts charged over the approved limit will be collected before your product is allowed to leave. Interest charge will be 3% per month or 36% per year. This charge will be applied to all outstanding amounts past payment terms. Invoice is due upon receipt. Only if you have an approved customer account, terms are reflected in your signed Charge Account Application

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



Invoice: **INV-1109**
 Date: **4/2/2026**

Bill To
 Neway Oilfield Services

 P: (403) 844-2700

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-1129	Net 30	5/2/2026	Kevin Stambaugh		68

Item	Description	Quantity	Rate	Amount	Taxable
Drive to unit					
Labor	Drive to unit (Service Call)	1.50000	\$150.00	\$225.00	Y
Mileage	4326 52A Avenue, Rocky Mountain House, AB, Canada	32.00000	\$1.25	\$40.00	N
				Subtotal	\$265.00

Complaint: Service call for blown belt and overheating
Cause: Water pump shaft broken

Labor	Correction: Engine Cooling System / Waterpump / Travelled to customer location at UFA in Rocky. Customer stated the belt had come off but was still serviceable. They were unable to reinstall due to lack of tools in truck. Reinstalled belt and noticed that water pump pulley was crooked. Consulted customer, got new belt and water pump ordered, travelled back to shop while waiting for parts. Travelled back to location with parts. Drained coolant, removed belts and pump pulley. Removed pump, cleaned mount surface and installed new pump with new seal. Reinstalled pulley and refilled cooling system. Started and checked for proper operation, good. Drove truck back to customer yard, went back to get service truck and travelled back to shop. - Completed: 4/2/2026	3.00000	\$150.00	\$450.00	Y
				Subtotal	\$450.00

Unit: 68 **VIN:** 3AKRGND16EDFS4279
 2014 Freightliner Coronado
Chassis: 539,256 Kilometers
Engine: 24,837.30 Hours

Labor	\$675.00
Mileage	\$40.00
Shop Supplies	\$74.25
Pre-Charge Subtotal	\$789.25
GST (5% of \$749.25)	\$37.46
Total	\$826.71
Payments & Credits	\$0.00
Balance Due	\$826.71

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



Invoice: INV-2909
Date: 5/20/2025

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-3321	COD	5/20/2025	Darlene - Payables		68

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

Complaint: Call out - engine full derate - drive to location and repair

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

Labor	<p>Correction: Engine / Electrical / receive call of truck on full derate at Diamond J pit road. load up tools and drive to location west of rocky. hook up laptop and check codes. active code for 5v sensor supply issue. follow troubleshooting for code. start disconnecting one sensor at a time to see if code codes inactive. disconnect fuel rail pressure sensor, low pressure fuel sensor, aftertreatment doser pressure sensor, intake air pressure sensor, intake valve motor, oil pressure sensor, cam position sensor, and crankcase oil spinner speed sensor. after each sensor disconnected cleared codes and checked for code to go inactive. code stayed active after every step. remove ACM cover and remove the 120 pin connector to see if code goes inactive. still active. driver made mention of exh leak near turbo which is right by crankcase oil spinner sensor. cut zip ties on harness to sensor and pull out harness to get a better look at it. found harness badly melted due to excessive heat from exh leak. separate all wires and clear codes and check. code now inactive. cut out melted section from harness and reconnect wiring. reroute harness for better protection and reconnect sensor. code still inactive. re-connect all sensors and harnesses disconnected. check for codes. all codes still inactive. clear all codes. tie up all loose panels and harnesses. clean up all tools. drive back to shop. 62 km traveled</p> <p>***minimum 3 hrs charge and overtime rate for weekend call out*** - Completed: 5/20/2025</p>	3.00000	\$195.00	\$585.00
Parts	Mileage - Mileage	62.00000	\$1.20	\$74.40
			Subtotal	\$659.40

Unit: 68 **VIN:** 3AKRGND16EDFS4279
License Plate: (Alberta) L-46871
 2014 Freightliner Coronado
Chassis: 482,305 Kilometres
Engine: 23,104 Hours

Labor	\$585.00
Parts	\$74.40
Shop Supplies	\$32.97
Pre-Charge Subtotal	\$692.37
GST (5% of \$692.37)	\$34.62
Total	\$726.99
Payments & Credits	\$0.00
Balance Due	\$726.99

I hereby authorize the above work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere to the purpose of testing and/or inspection. Any amounts charged over the approved limit will be collected before your product is allowed to leave. Interest charge will be 3% per month or 36% per year. This charge will be applied to all outstanding amounts past payment terms. **Invoice is due upon receipt.**

Only if you have an approved customer account, terms are reflected in your signed Charge Account Application and payment must be received accordingly.

Payment must be received at Kinked Wrench Mechanical before the end of

the current statement month to avoid interest charges. NSF payments are subject to a \$60.00 NSF fee.

Any warranties on the parts and accessories sold hereby are subject to and determined by the manufacturer. You understand and agree that we offer a 30 day workmanship but no warranties of any kind unless expressed in writing. Customer supplied parts are not subject to warranty of any kind.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS

*****If repairs performed required removal of wheels/tires, it is the vehicle operator's responsibility to re-torque wheel lug nuts after driving 100 kilometers*****

GST Number: 73114 7278 RT0001



(Administration) - 18 Westpark Court
Fort Saskatchewan, AB T8L 3W9
Tel: 780-992-1600 / Fax: 780-992-1610
Field Operations- Rocky Mountain House, AB
Tel: 403-844-2700 / Fax: 403-844-2773

P.O.# 13456 - 68
UNIT

Date: July 18, 2023

CUSTOMER NAME: R. James Western Star
ADDRESS: _____ PHONE NO: _____
CITY: _____ POSTAL CODE: _____

QTY ORDERED	DESCRIPTION	UNIT #	UNIT PRICE	AMOUNT
	Install 3/4 block			
	INV# RED R0408425			

EMPLOYEE'S SIGNATURE: [Signature]
EMPLOYER'S NAME: _____
(PLEASE PRINT)

SUB-TOTAL	
GST	
TOTAL	

flexstar printing

Thank You WHITE: Office • YELLOW: Accounting • PINK: Customer



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO408425

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Terms: Net60

Date: 07/18/2023
R.O. #: RED009653
P.O. #: 13456-68
Acct #: 65660
Page #: 1
Written By: Brianna Hiltz
Released By: Hillary McCready
Dept:
Acct:
Serial #: 3AKRGND16EDFS4279
Eng S #: 473908S0192476
Eng M: DD15

Year: 2013 **Make:** FREIGHTLINE **Unit:** 68
Mileage: 674379 **Model:** CORONADO **Fleet #:**
DIS: 9/2/2013 **Eng H:** 0

Operation: 1 **Repair Code:** ENG 3000

Complaint: INSTALL 3/4 BLOCK
Cause: CUSTOMER REQUEST

Correction: CUSTOMER REQUESTED ENGINE BE REPLACED WITH 3/4 BLOCK. REMOVED HOOD, COOLING PACKAGE, FUEL LINES, LH HARNESS. DISCONNECTED STARTER CABLES, REMOVED OIL PAN AND MANIFOLD, REMOVED RAIN TROUGH TO INSTALL ENGINE LIFTING BRACKET, REMOVED SHIFT TOWER, BRACKETS ATTACHED TO TRANSMISSION, DRIVESHAFT, HAD U JOINT CAP TOPS FALL OFF- ORDERED NEW. REMOVED ENGINE MOUNT BOLTS, DISCONNECTED PUMP FROM PTO, POWER STEERING PUMP, REMOVED ENGINE AND TRANSMISSION AS AN ASSEMBLY. REMOVED TRANS FROM ENGINE AND REMOVED CLUTCH, CLUTCH HAS SOME WEAR BUT COULD BE RE USED, TRANS INPUT SHAFT END HAS WEAR STEP, ONE CLUTCH BRAKE TANG IS BROKEN- ORDERED NEW. REMOVED ROCKER SHAFTS AND DISASSEMBLED, SHAFTS AND ROCKER ARMS OK FOR RE USE, CLEANED AND RE ASSEMBLED, INSTALLED IN NEW 3/4 BLOCK, TORQUED MOUNTING BOLTS, COMPLETED VALVE SET, SET ALL VALVE LASH AND ENGINE BRAKE CLEARANCES, TORQUED ALL LOCK NUTS. MADE PARTS LIST OF SEALS AND GASKETS NEEDED TO SWAP OVER EXTERNAL ITEMS TO NEW ENGINE.

INSTALLED EXTERNAL ITEMS FROM OLD TO NEW ENGINE, EXHAUST MANIFOLD, TURBOCHARGER, COOLANT MANIFOLD, OIL CENTRIFUGE, FAN HUB, A/C ALTERNATOR BRACKET, IDLER PULLEYS INTAKE MANIFOLD, EGR COOLER. REPLACED ALL SEALS, TORQUED ALL FASTENERS. REMOVED FLYWHEEL FOR MACHINING, CUSTOMER REQUESTED NEW CLUTCH AND INPUT SHAFT INSTALL KIT. REMOVED FLYWHEEL HOUSING FROM ORIGINAL ENGINE AND STEAM CLEANED FOR RE USE ON NEW ENGINE, REPLACED TRANSMISSION INPUT SHAFT KIT WITH PARTS IN KIT.

REPLACED CROSS SHAFT BUSHINGS AND INSTALLED NEW RELEASE FORK, TORQUED ALL BOLTS ON TRANS FRONT END. INSTALLED FLYWHEEL HOUSING ON NEW ENGINE FROM ORIGINAL WITH NEW MOUNTING GASKET, REPLACED REAR MAIN SEAL, INSTALLED



REDRO408425

GST ID 848002507



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO408425

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Terms: Net60

Date: 07/18/2023
R.O. #: RED009653
P.O. #: 13456-68
Acct #: 65660
Page #: 2
Written By: Brianna Hiltz
Released By: Hillary McCready
Dept:
Acct:
Serial #: 3AKRGND16EDFS4279
Eng S #: 473908S0192476
Eng M: DD15

Year: 2013 **Make:** FREIGHTLINE **Unit:** 68
Mileage: 674379 **Model:** CORONADO **Fleet #:**
DIS: 9/2/2013 **Eng H:** 0

MACHINED FLYWHEEL WITH NEW BOLTS- TORQUED ALL FASTENERS. INSTALLED NEW CLUTCH- TORQUED BOLTS. INSTALLED AND TIMED NEW HIGH PRESSURE FUEL PUMP, FUEL FILTER MODULE, INSTALLED NEW FUEL RAIL FEED LINE KIT, CONNECTED ALL FUEL LINES AND TORQUED. INSTALLED EXHAUST ELBOW WITH NEW CLAMP AND SEAL, CONNECTED COOLANT LINES. INSTALLED TRANS ON ENGINE, INSTALLED ENGINE AND TRANS ASSEMBLY IN CHASSIS.

INSTALLED ENGINE MOUNT BOLTS, REPLACED CLUTCH LINKAGE ROD, FOUND EYE BUSHING WORN OUT ON ONE END, SET UP CLUTCH CLEARANCE AND LINKAGE FREE PLAY, REPLACED U JOINT AT BACK OF TRANS FOR CAPS FALLING APART, GREASED U JOINT, RELEASE BEARING AND CROSS SHAFTS. INSTALLED PUMP ON PTO, CONNECTED TRANS COOLER LINES, INSTALLED POWER STEERING PUMP WITH NEW GASKET, CONNECTED STARTER CABLES, CONNECTED FUEL LINES, AIR COMPRESSOR DISCHARGE LINE, AND OEM CONNECTOR AT MCM. INSTALLED NEW BELTS, INSTALLED COOLING PACKAGE AND FAN BLADE, PRESSURE TESTED CAC - OK DESPITE BEING BENT IN FROM IMPACT DAMAGE. INSTALLED TRANS SHIFT TOWER, UPPER CONNECTIONS AT TRANS, TRANS SHIFT BOOT, AIR LINES AT KNOB.

INSTALLED HEATER HOSES BETWEEN ENGINE AND CAB, HOSES FOR REAR HEATER, INSTALLED UPPER RAD PIPE, REPLACED HOSES AND CLAMPS AS NEEDED. FOUND COMPRESSOR INLET PIPE RUBBED THROUGH AND UNDER SIDE OF MAIN AIR FILTER BOX RUBBED THROUGH- ORDERED. INSTALLED NEW ALTERNATOR AND A/C COMPRESSOR- ORIGINALS WERE MISSING. INSTALLED A/C LINES AND NEW RECEIVER DRYER, FOUND LINE BETWEEN CONDENSER AND COMPRESSOR MISSING- REPLACED. COMPLETED AC LEAK TEST- PASSED, RECHARGED AC. INSTALLED VALVE COVER STUDS, ENGINE BRAKE SOLENOIDS WITH NEW O RINGS, TORQUED ALL INJECTOR HARNESS CONNECTIONS AND BOLTS. FILLED WITH NEW COOLANT, HAD LEAK AT EGR COOLER, REMOVED COOLER, FOUND BOTH SEALING PIPES REMOVED BY CUSTOMER, INSTALLED



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO408425

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Terms: Net60

Date: 07/18/2023
R.O. #: RED009653
P.O. #: 13456-68
Acct #: 65660
Page #: 3
Written By: Brianna Hiltz
Released By: Hillary McCready
Dept:
Acct:
Serial #: 3AKRGND16EDFS4279
Eng S #: 473908S0192476
Eng M: DD15

Year: 2013 **Make:** FREIGHTLINE **Unit:** 68
Mileage: 674379 **Model:** CORONADO **Fleet #:**
DIS: 9/2/2013 **Eng H:** 0

NEW SEALING PIPES AND RE INSTALLED COOLER, REPLACED FUEL FILTERS, FOUND SPRING IN CAP OF FRAME MOUNTED FILTER BROKEN- ORDERED NEW.

INSTALLED NEW SPRING IN FRAME MOUNTED FUEL FILTER CAP AND NEW FILTER, REPLACED MISSING EGR COLD PIPE AND INSTALLED NEW AIR COMPRESSOR INLET PIPE THAT WAS RUBBED THROUGH, INSTALLED NEW AIR FILTER HOUSING AND FILTER. PRIMED ENGINE OIL AND FILLED SUMP WITH NEW OIL. PRIMED FUEL SYSTEM, RAN UP ENGINE, CLEANED BAY, HANDED IN CORES, ROAD TESTED, CHECKED FLUID LEVELS AND FOR LEAKS, HAD NONE.

Part Number	Description	Qty	Price	Credit	Extension
SUBLET(SERVICE)	TOW UNIT INTO SHOP	1	\$120.00	\$0.00	\$120.00
DDE R23539593	3/4 ENG DD16 ENGINE	1	\$42,340.25	\$0.00	\$42,340.25
DDE-R23539593- CORE	DDE-R23539593#	1	\$13,812.50	(\$13,812.50)	\$13,812.50
DDE RA4700902150HP	PUMP	1	\$1,678.16	\$0.00	\$1,678.16
DDE- RA4700902150- CORE	DDE-RA4700902150#	1	\$568.75	(\$568.75)	\$568.75
DDE A4721506233	HARNESS	1	\$102.80	\$0.00	\$102.80
DDE A4721506333	HARNESS	1	\$114.06	\$0.00	\$114.06
DDE A4729971745	O RING	2	\$0.44	\$0.00	\$0.88
DDE A4729971845	O RING	2	\$0.44	\$0.00	\$0.88
DDE A4720980080	SEAL	6	\$9.19	\$0.00	\$55.14
DDE A9060160080	SEAL WASHER	14	\$3.46	\$0.00	\$48.44
DDE A4700903151	KIT- FILTER INSERT	1	\$93.79	\$0.00	\$93.79
DDE A4722003852	COOLANT LINE	1	\$41.80	\$0.00	\$41.80
DDE A0239977145	O-RING	1	\$10.76	\$0.00	\$10.76
DDE A4722030880	SEAL	1	\$32.86	\$0.00	\$32.86



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO408425

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Terms: Net60

Date: 07/18/2023
R.O. #: RED009653
P.O. #: 13456-68
Acct #: 65660
Page #: 4
Written By: Brianna Hiltz
Released By: Hillary McCready
Dept:
Acct:
Serial #: 3AKRGND16EDFS4279
Eng S #: 473908S0192476
Eng M: DD15

Year: 2013 **Make:** FREIGHTLINE **Unit:** 68
Mileage: 674379 **Model:** CORONADO **Fleet #:**
DIS: 9/2/2013 **Eng H:** 0

DDE A4722030980	SEAL	1	\$25.09	\$0.00	\$25.09
DDE A4721421880	SEAL	1	\$118.28	\$0.00	\$118.28
DDE A4721421980	SEAL	1	\$118.41	\$0.00	\$118.41
DDE A0019957302	PIPE CLAMP	1	\$32.51	\$0.00	\$32.51
DDE A0209976545	O-RING KIT	1	\$19.06	\$0.00	\$19.06
DDE A4721421380	METAL GSKT	1	\$10.06	\$0.00	\$10.06
DDE A4720180780	SEAL	1	\$9.91	\$0.00	\$9.91
DDE A4720140322	SEAL	1	\$43.58	\$0.00	\$43.58
DDE A4721401208	EGR LINE	1	\$411.00	\$0.00	\$411.00
DDE A0019950502	PIPE CLAMP	2	\$31.90	\$0.00	\$63.80
DDE A0029951502	CLAMP	1	\$49.34	\$0.00	\$49.34
DDE A0009958102	PIPE CLAMP	1	\$34.24	\$0.00	\$34.24
DDE A4729970545	SEAL	1	\$13.19	\$0.00	\$13.19
DDE A4720709132	KIT - HIGH PRESSURE FUEL LINE	1	\$117.26	\$0.00	\$117.26
DDE A5411870080	GASKET	1	\$10.08	\$0.00	\$10.08
DDE A0309974645	O-RING	1	\$6.23	\$0.00	\$6.23
DDE A4729970353	HOSE	1	\$21.54	\$0.00	\$21.54
DDE A0069972690	HOSE CLAMP	1	\$3.98	\$0.00	\$3.98
DDE A4722000154	CONN PIPE	1	\$16.61	\$0.00	\$16.61
DDE A0179978945	O-RING	1	\$25.59	\$0.00	\$25.59
DDE A4729933396	V-RIBBED BELT	1	\$49.68	\$0.00	\$49.68
01-32731-635	BELT-10 RIB,1635MM	1	\$37.08	\$0.00	\$37.08
FUL 4305294	GASKET	1	\$12.30	\$0.00	\$12.30
SP 5 281X	UNIVERSAL JOINT KIT	1	\$118.02	\$0.00	\$118.02
BAC SB200	BRAKE KIT, CLUTCH	1	\$38.97	\$0.00	\$38.97



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE # REDRO408425

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Terms: Net60

Date: 07/18/2023
R.O. #: RED009653
P.O. #: 13456-68
Acct #: 65660
Page #: 5
Written By: Brianna Hiltz
Released By: Hillary McCready
Dept:
Acct:
Serial #: 3AKRGND16EDFS4279
Eng S #: 473908S0192476
Eng M: DD15

Year: 2013 **Make:** FREIGHTLINE **Unit:** 68
Mileage: 674379 **Model:** CORONADO **Fleet #:**
DIS: 9/2/2013 **Eng H:** 0

FLF FRE5515 250C SLEEVE HOSE SLV SDR BLU 2 TEMP	2	\$28.89	\$0.00	\$57.78
23-12485-275 CLAMP-WORM,CONSTANT,2-3/4	6	\$16.48	\$0.00	\$98.88
BRZ B9224 CLAMP-98IN LB-CT,4IN.	3	\$7.01	\$0.00	\$21.03
0411FRU CONVOLUTE				
DDE-A4700903151- FEE	1	\$0.50	\$0.00	\$0.50
FEE				
DDE A4722004651 AIR COMP INLET LINES	1	\$22.54	\$0.00	\$22.54
DDE A0309976645 O-RING	1	\$3.39	\$0.00	\$3.39
DDE A0000903651 ELEMENT, FUEL WATER SEPARATOR	1	\$83.28	\$0.00	\$83.28
DDE-A0000903651- FEE	1	\$1.00	\$0.00	\$1.00
FEE				
4988280 GASKET,HYDRAULIC PUMP	1	\$5.92	\$0.00	\$5.92
DDE SEAL RING (20mm O.D. x 14mm I.D.)	10	\$0.71	\$0.00	\$7.10
N000000001069				
DDE A4730960280 METAL SEAL	1	\$50.81	\$0.00	\$50.81
DDE A0219901101 HEX HD BOLT	4	\$11.14	\$0.00	\$44.56
DDE A4720150480 SEAL	1	\$56.60	\$0.00	\$56.60
DDE A0159974946 SEAL	1	\$52.20	\$0.00	\$52.20
DDE A0219900001 HEX SCREW	1	\$10.59	\$0.00	\$10.59
ABP N25 K3762 CLUTCH INSTALL KIT (FULLE	1	\$190.30	\$0.00	\$190.30
SP 308925 25 CLUTCH-EASYPEDAL ADVANTAG	1	\$1,327.86	\$0.00	\$1,327.86
DDE A4722030315 PIPE	1	\$16.38	\$0.00	\$16.38
SUBLET(SERVICE) RESURFACE FLYWHEEL	1	\$96.25	\$0.00	\$96.25
02-13279-001 CROSS SHAFT-CLUTCH RELEAS	1	\$75.36	\$0.00	\$75.36
KL-GR1830 GREASE EP-2	1	\$8.43	\$0.00	\$8.43
KL-GR1830-FEE FEE	1	\$0.50	\$0.00	\$0.50
FREIGHT FREIGHT & HANDLING	1	\$95.00	\$0.00	\$95.00

GST ID 848002507



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO408425

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Terms: Net60

Date: 07/18/2023
R.O. #: RED009653
P.O. #: 13456-68
Acct #: 65660
Page #: 6
Written By: Brianna Hiltz
Released By: Hillary McCready
Dept:
Acct:
Serial #: 3AKRGND16EDFS4279
Eng S #: 473908S0192476
Eng M: DD15

Year: 2013 **Make:** FREIGHTLINE **Unit:** 68
Mileage: 674379 **Model:** CORONADO **Fleet #:**
DIS: 9/2/2013 **Eng H:** 0

Part Description	Quantity	Unit Price	Total Price	Tax	Net Total
DDE N000000001071 1460-4 SEAL RING	2	\$2.65	\$5.30	\$0.00	\$5.30
A02-13839-101 AB COMP SLEEVE;1/4	1	\$0.32	\$0.32	\$0.00	\$0.32
SP CLT008P ROD-CLUTCH RELEASE,24U	1	\$124.18	\$124.18	\$0.00	\$124.18
TCX HOSE-8IN,LUBE TUBE	1	\$18.64	\$18.64	\$0.00	\$18.64
T130158342AB2 CLAMP-EXHAUST 5 INCH SPHERICAL	1	\$20.45	\$20.45	\$0.00	\$20.45
DDE A4720140583 COLLAR SCREW	1	\$6.76	\$6.76	\$0.00	\$6.76
DDE A4729970453 HOSE	1	\$18.15	\$18.15	\$0.00	\$18.15
DDE N000000003528 CLAMP	2	\$6.99	\$13.98	\$0.00	\$13.98
DDE N000000001069 SEAL RING (20mm O.D. x 14mm I.D.)	2	\$0.71	\$1.42	\$0.00	\$1.42
OWI-23539617 16-914R POWERCOOL 50/50 ELC N/F	16	\$14.34	\$229.44	\$0.00	\$229.44
OWI-23539617-FEE FEE	16	\$1.20	\$19.20	\$0.00	NC
03-36187-000 ISOLATOR AIR CLEANER RR P	1	\$28.91	\$28.91	\$0.00	\$28.91
A01-25863-000 TUBE-AIR COMPRESSOR,DD15,P3	1	\$126.63	\$126.63	\$0.00	\$126.63
A22-77123-003 RECEIVER DRIER-AC,INBOARD	1	\$124.96	\$124.96	\$0.00	\$124.96
BRZ 9410H CLAMP AIRSEAL LINER	6	\$1.84	\$11.04	\$0.00	\$11.04
03-42930-000 AIR CLNR-8X25 PWRCORE,ENG	1	\$883.03	\$883.03	\$0.00	\$883.03
DCO 80242GL HEATER HOSE, SILICONE 3/4	4	\$14.90	\$59.60	\$0.00	\$59.60
DDE A4721403708 EGR PIPE	1	\$156.89	\$156.89	\$0.00	\$156.89
DR 8600201 ALTERNATOR, 28SI,160A,PAD	1	\$260.49	\$260.49	\$0.00	\$260.49
22-75520-000 COMPR-AC,VALEO,160MM,DKS-	1	\$534.72	\$534.72	\$0.00	\$534.72
R134A-1LB 1LB OF R134A	4	\$19.28	\$77.12	\$0.00	\$77.12
22-68427-000 O-RING,SEAL-SLIMLINE,AC,C	2	\$12.77	\$25.54	\$0.00	\$25.54
23-13202-000 SEAL 8	6	\$3.58	\$21.48	\$0.00	\$21.48



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO408425

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Terms: Net60

Date: 07/18/2023
R.O. #: RED009653
P.O. #: 13456-68
Acct #: 65660
Page #: 7
Written By: Brianna Hiltz
Released By: Hillary McCready
Dept:
Acct:
Serial #: 3AKRGND16EDFS4279
Eng S #: 473908S0192476
Eng M: DD15

Year: 2013 Make: FREIGHTLINE Unit: 68
Mileage: 674379 Model: CORONADO Fleet #: Eng H: 0
DIS: 9/2/2013

Part Number	Description	Qty	Price	Credit	Extension
BRZ HTM600	HI TORQUE CLAMP	1	\$4.18	\$0.00	\$4.18
DVC 380056	SPRING	1	\$2.49	\$0.00	\$2.49
01-31746-000	PULLEY-8K POLY-V,95 DIA,D	1	\$120.10	\$0.00	\$120.10
GYR 63906	MOLDED HOSE	1	\$14.58	\$0.00	\$14.58
A22-66694-004	HOSE-AC,H02,24U,HDEP	1	\$292.70	\$0.00	\$292.70
A22-45194-001	SWITCH-MED PRESS,A/C,NORM	1	\$69.64	\$0.00	\$69.64
22-51296-000	SWITCH-PRESSURE,BINARY,A/	1	\$34.41	\$0.00	\$34.41
DDE A4722000154	CONN PIPE	2	\$16.61	\$0.00	\$33.22
06-62384-002	SENDER/SENSOR-FLUID LEVEL	1	\$55.74	\$0.00	\$55.74
CHE 222290 111	CHEVRON 15W40 BULK	45	\$4.65	\$0.00	\$209.25
OWI-23539617	16-914R POWERCOOL 50/50 ELC N/F	1	\$14.34	\$0.00	\$14.34
CHE 222290 111- FEE	CHE 222290 111-FEE	45	\$0.05	\$0.00	\$2.25
OWI-23539617-FEE FEE		1	\$1.20	\$0.00	NC

Parts Total: 51,973.84
Labor Total: 10,335.00
Warranty Total: 0.00
Operations Total: 62,308.84

Operation: 2 Repair Code: MISCLABOR
Complaint: INSTALL HOOD STRUT
Cause: HOOD STRUT WORN OUT
Correction: INSTALLED NEW HOOD STRUT

Part Number	Description	Qty	Price	Credit	Extension
A17-18703-000	STRUT-SPRING,HOOD,24U,122	1	\$444.03	\$0.00	\$444.03

Parts Total: 444.03

GST ID 848002507



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO408425

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Terms: Net60

Date: 07/18/2023
R.O. #: RED009653
P.O. #: 13456-68
Acct #: 65660
Page #: 8
Written By: Brianna Hiltz
Released By: Hillary McCreedy
Dept:
Acct:
Serial #: 3AKRGND16EDFS4279
Eng S #: 473908S0192476
Eng M: DD15

Year: 2013 **Make:** FREIGHTLINE **Unit:** 68
Mileage: 674379 **Model:** CORONADO **Fleet #:**
DIS: 9/2/2013 **Eng H:** 0

Labor Total: 79.50
Warranty Total: 0.00
Operations Total: 523.53



8022 EDGAR INDUSTRIAL
CRESCENT
RED DEER, AB T4P 3R3
(403) 314-1919

Remit To:
RJAMES MANAGEMENT GROUP LTD.
8022 Edgar Industrial Cres.
Red Deer, AB T4P 3R3

REPAIR INVOICE
INVOICE #
REDRO408425

Bill To: NEWAY OILFIELD SERVICES
STAMBAUGH HOLDINGS LTD.
18 WESTPARK COURT
FORT SASKATCHEWAN, AB T8L 3W9

Ship To: NEWAY OILFIELD SERVICES
22 GATEWAY DRIVE
ROCKY MOUNTAIN HOUSE, AB 68802
403-844-2700

Terms: Net60

Date: 07/18/2023
R.O. #: RED009653
P.O. #: 13456-68
Acct #: 65660
Page #: 9
Written By: Brianna Hiltz
Released By: Hillary McCready
Dept:
Acct:
Serial #: 3AKRGND16EDFS4279
Eng S #: 473908S0192476
Eng M: DD15

Year: 2013 Make: FREIGHTLINE Unit: 68
Mileage: 674379 Model: CORONADO Fleet #: Eng H: 0
DIS: 9/2/2013

**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 MANAGEMENT GROUP 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 MANAGEMENT GROUP 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 MANAGEMENT GROUP 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 MANAGEMENT GROUP LTD. at an authorized facility of RJAMES MANAGEMENT GROUP 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 MANAGEMENT GROUP 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: \$66,487.87
Core CRD: (\$14,381.25)
Freight: \$95.00
Labor: \$10,414.50
Sublet: \$216.25
Towing: \$0.00
Mileage: 0.00
Shop Supp: \$833.16
GST/PST: \$3,183.28 / \$0.00
Env Fee: \$0.00
No Charge: (\$20.40)
Coupon CRD: (\$0.00)
Return CRD: (\$0.00)
Total: \$66,848.81

CUSTOMER
SIGNATURE

