

New Liskeard Kenworth

P.O. Box 98 (POJ 1PO) | 499 Radley Hill Road (POJ 1PO)

New Liskeard, ON

Phone 705-647-3100 | Fax 705-647-3131 | Toll Free 877-867-3100

Email: TKWtruck@newliskeardkw.ca | Webmail: newliskeardkenworth.com

HST# R121170443



KENWORTH



CAT

Visit our other location Timmins Kenworth Ltd. at 4041 Hwy 101 West, Timmins, ON

Invoice: 02S81289

Date / Hour: 11/19/2025 3:02:45PM

Repair Order: 81289

Customer:

Branch: NLK

Total Invoice: \$ 6,728.08

***Credit Card -

Page 1 of 2

R34-2
MLG

Bill To: Rising Star Logistics

Ship To: Rising Star Logistics

Customer P/O:

Add User: SMCGUIGAN

Open Date: 11/12/2025

Completion Date: 11/19/2025

Salesperson: house

Unit Number: JJ993747

Model Year: 2017

Make/Model: Kenworth W900B

Type: Truck

VIN: 1XKWD49X0JJ993747

Meter: 1516891 Kilometers

Task: 1 026-012 Transmission assembly - manual

Department: Service

Complaint: Customer states transmission noisy

Correction: Remove transmission.

Customer supplied new transmission.

Remove bel housing on old transmission. Clean and install on new transmission.

Replace all four cross shaft bushing and both cross shaft.

Remove yoke on old transmission and install on new.

Had to drill and remove broken bolt in engine bel housing

Install new transmission

Fill transmission with new oil.

Road test unit.

Adjust clutch free play to spec

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	06-00530	SHAFT-CLUTCH RH	EA	1.0	\$76.72	\$76.72
	074.12.2	1/2X2 NC GR8 BOLT	EA	1.0	\$0.89	\$0.89
	074.38.2	3/8X2 NC GR8 BOLT	EA	2.0	\$0.71	\$1.42
	105C137	YOKE-CLUTCH RELEASE	EA	1.0	\$84.70	\$84.70
	127760DAN	BRAKE-CLUTCH, 1 PC	EA	1.0	\$55.51	\$55.51
	12815	BUSHING KWP	EA	4.0	\$7.59	\$30.36
	223079-953C	CHEVRON SYNTRANS XE SAE 75W90 (PS-386)	DR	16.0	\$22.88	\$366.08
	24209	BLUE TLOCK 6ML	EA	1.0	\$15.03	\$15.03
	308925-25	CLUTCH, EATON EP 15.5" 2050 FT/LB	EA	1.0	\$1,858.38	\$1,858.38
	334.34	3/4-16 GRIP NUT P	EA	2.0	\$3.93	\$7.86
	335.12	1/2-13UNC STOVER LOCKNUT	EA	1.0	\$0.61	\$0.61
	422.12	SAE FLAT WASHER 1/2	EA	2.0	\$0.14	\$0.28
	422.58	5/8 FLAT WASHER	EA	2.0	\$0.30	\$0.60
	4305294	GASKET-SHIFT LEVER HOUSING	EA	1.0	\$18.22	\$18.22
	4308226	GASKET-HOUSING	EA	1.0	\$39.23	\$39.23
	444.38	3/8 LOCK WASHER	EA	2.0	\$0.09	\$0.18
	536.12	SHIELD HOSE CLAMP T01-1/4	EA	2.0	\$2.52	\$5.04
	6306LLUA1C3NTN	BEARING	EA	1.0	\$36.07	\$36.07
	65042GY	SILICONE HEATER HOSE, 3/4"	FT	4.0	\$6.64	\$26.56
	884.110-CB	3/8P TO 1/4P BUSHING	EA	1.0	\$1.21	\$1.21
	884.1474-4B	1/4T X 1/4P 45° BRASS ELBOW	EA	1.0	\$11.50	\$11.50
	893.560301	BRAKE CLEAN	EA	1.0	\$9.98	\$9.98
	CLT008P	GREASE HOSE, 8"	EA	1.0	\$26.09	\$26.09

** See Last Page for Invoice Total **

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Customer P/O:		Open Date: 11/12/2025		Completion Date: 11/19/2025	
Add User: SMCUGIGAN		Salesperson: house			
EC40PLA	CLAMP-EXHAUST, 4"	EA	1.0	\$13.69	\$13.69
EC50PLA	CLAMP-5"EXHAUST(14-11434)	EA	3.0	\$14.17	\$42.51
0.64AF	ANTIFREEZE \$/LITRE		1.0	\$0.64	\$0.64
EC7501	COOLANT-TRP 50/50 RED	JG	1.0	\$15.61	\$15.61
EF5012S	TUBING-FLEX-PRE-CUT 12"	EA	1.0	\$57.79	\$57.79
K210-883	CLUTCH RELEASE SHAFT(16537AA	EA	1.0	\$74.92	\$74.92
Freight	Freigh tCOST TO RETURN TRANSMISSIC		1.0	\$430.37	\$430.37
Shop Sup	CORE Shop Supplies		1.0	\$126.00	\$126.00

GST/HST Number:

Detail Tax Info:

HST

Total: \$774.03
\$774.03

Total Parts: \$2,877.04
Total EHC: \$0.64
Total Labor: \$2,520.00
Total Miscellaneous: \$556.37
Invoice Subtotal: \$5,954.05
Total Tax: \$774.03
Total Invoice: \$6,728.08

Payment Method

Terms

Due Date

***Credit Card -

Net 30

499 RADLEY HILL RD
NEW LISKEARD ON POJ 1PO

SALE
PHONE ORDER

Manager: 1976
MID: 5623747
TID: 001
Batch #: 323001
11/19/25
REF#: 00000001
RRN: 00000001
15:1149
CVD: M
ORDER#: 81289
APPR CODE: 04486G
VISA
*****3142
Manual CNP
/
AMOUNT \$6,728.08

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!
CUSTOMER COPY

No returns on special order items. No returns on electrical go.
Customer responsible for retorquing repaired wheels after 50 kms.

NOTE: WARRANTY IS NULL & VOID ON ALL ENGINE & POWERTRAIN PARTS INSTALLED ON VEHICLES THAT HAVE ALTERED ENGINE COMPONENTS /
SOFTWARE THAT IS NOT OEM APPROVED

No Returns on special order items. No Returns on electrical goods. Customer responsible for retorquing repaired wheels after 50 Kms.

HST # 12117 0443 RT 0001

CASH & COD ACCOUNTS: DUE ON DELIVERY

CHARGE ACCOUNTS TERMS: NET 30 DAYS. INTEREST AT THE RATE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

Signature: _____



partsfortrucks.com



3904 78 Avenue NW
Edmonton, AB T6B 2W4

PH: (780) 465-5522
FAX: (780) 465-8987

Invoice: **09W5923**
Date / Hour: 2/5/2024 10:03:10AM
Repair Order: 5923
Customer:
Branch: FBP09
Total Invoice: \$11,374.55
Cash
Page 1

Bill To: 1800383 ALBERTA INC o/a RISING STAR
LOGISTICS

Ship To: 1800383 ALBERTA INC o/a RISING
STAR LOGISTICS

Work:

Customer P/O: needed cbeierbach house Orig R/O: 0 Completion Date: 1/26/2024

Unit Number: 305 **Model Year: 2018** **Make/Model: KENWORTH CONSTRUCT**
Type: Tractor **VIN: 993747** **Meter: 1205159 Kilometers**

Task: 1 21-010002 Front Axle - Driven - Front Differential - Repair **Department: Service**

Complaint: DRIVE AXLE DIFF LEAKING OIL OUT OVERFLOW
MAKING NOISE POSSIBLE GEAR DAMAGE

Cause: BACKED UNIT OVER PIT AND LOOKED AT 2ND AXLE. FOUND MAJOR OIL LEAK WITH FINE PARTICLES OF METAL MIXED IN WITH OIL.
POWER DIVIDER NEEDS TO BE OVER HAULED INCLUDING OUT PUT SHAFT AND BEARINGS.

Correction: FILL DIFF FLUID AFTER HUBS ARE INSTALLED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$13.00	\$13.00
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$130.00
				Miscellaneous:		\$13.00
				Task 1 Subtotals		\$143.00

Task: 2 12-000003 Axles - Non Driven - Rear - Repair **Department: Service**

Complaint: REPLACE GEAR ASSEMBLY ON FRONT DRIVE AXLE
REMOVE WHEEL ENDS TO CLEAN OUT METAL FILINGS

Correction: REMOVE DRIVE LINE FRONT OF AND REAR OF #2 AXLE DIFF, DISCONNECT AIR/ELECTRICAL, REMOVE CARRIAGE AND REPLACE RACES AND BEARINGS AND OUTPUT SHAFT, SEAL
CLEAN INSIDE OF DIFF, TOOK TIME AS EXTRA CHUNKS OF METAL, ECT.
APPLY GASKET MATERIAL ON DIFF AND CARRIAGE, BEFORE INSTALLING NEW CARRIAGE, REPLACE U-JOINT @ INPUT YOKE (WORN).
R & R CATWALK TO ACCESS DIFF.
REPLACE RACES AND BEARINGS @ L/S & R/S HUBS WITH NEW SEALS & CONE. TORQUE SPINDLE NUTS TO 500 LBS, PRE FILL HUBS AND TOP UP DIFF WITH 75W/90 GEAR OIL @ 24LTR
REPLACE L/S & R/S OIL SOAKED BRAKES AND LINING & REINSTALL DRUMS & TIRES, ADJUST ALL BRAKES TORQUE #2 AXLE L/S & R/S LUGNUTS TO 500 LBS & INSTALL A RETORQUE TAG- REPLACE U-JOINT STRAPS @ 2 U-JOINTS.
TEST DRIVE = ALL GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	01024-00	3750 SYNGEAR 75W90 /LT	EA	22.0	\$22.01	\$484.22
	BO	BULK OIL PER LITRE		1.0	\$1.32	\$1.32
	10081729	R DRIVE PRESET / PRESET PLUS	EA	2.0	\$252.08	\$504.16
	1250E473	FILL PLUG/MAGNE	EA	1.0	\$5.01	\$5.01
	170-70-18X	KIT, U-JOINT STRAP	EA	1.0	\$30.97	\$30.97
	210737	OIL SEAL	EA	1.0	\$60.12	\$60.12
	250-70-18X	KIT, U-JOINT STRAP	EA	2.0	\$27.42	\$54.84
	330-3106	GASKET 8 HOLE 5/8	EA	2.0	\$3.32	\$6.64
	504060	D155-170/190 OP SH BR KIT- / 6981.00	EA	1.0	\$211.63	\$211.63
	512894	D170/D190 OUTPUT SHAFT KIT / 6981.00	EA	1.0	\$485.76	\$485.76

** See Last Page for Invoice Total **



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Date / Hour: 2/5/2024 10:03:10AM
Repair Order: 5923
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Total Invoice: \$11,374.55
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Page 2

Bill To: 1800383 ALBERTA INC o/a RISING STAR LOGISTICS

Ship To: 1800383 ALBERTA INC o/a RISING STAR LOGISTICS

Work:

Customer P/O:	needed	cbeierbach	house	Orig R/O:	0	Completion Date:	1/26/2024
DD46170PC		DIFFERENTIAL CORE / 6979.00		EA	1.0	\$7,876.58	\$7,876.58
EAT 512894		KIT-OUTPUT SHAFT / 6979.00		EA	1.0	\$543.41	\$543.41
EAT 512894		KIT- OUTPUT SHAFT / 6979.01		EA	-1.0	\$543.41	(\$543.41)
KITFR4725-501FFA		SHOE KIT 2 ESII SHOES W/HDW		EA	2.0	\$93.40	\$186.80
SPL250-3X		U JOINT		EA	1.0	\$226.43	\$226.43
UNT DD46170P391		EATON REMAN DIFF / 6979.00		EA	1.0	\$5,000.00	\$5,000.00
UNT DD46170PC		EATON DIFFERENTIAL CORE / 6979.02		EA	-1.0	\$7,876.58	(\$7,876.58)
Shop Sup		Shop Supplies			1.0	\$312.00	\$312.00
Task 2 Subtotals						Parts:	\$7,256.58
						EHC:	\$1.32
						Labor:	\$3,120.00
						Miscellaneous:	\$312.00
						Task 2 Subtotals	\$10,689.90

GST/HST Number: 101819472

Detail Tax Info:

GST	\$541.65
Total:	\$541.65

Total Parts:	\$7,256.58
Total EHC:	\$1.32
Total Labor:	\$3,250.00
Total Miscellaneous:	\$325.00
Invoice Subtotal:	\$10,832.90
Total Tax:	\$541.65
Total Invoice:	\$11,374.55

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Cash	Net 30	3/6/2024

Remit To:

Parts For Trucks - South Edmonton
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Paid With:	Cash	Amount Received:	\$11,374.55	Chg Due:	\$0.00
Amount Due:	\$11,374.55				