HIGH ROLLERZ DIESEL LTD.
55013 HWY 825
STURGEON COUNTY, AB
780-700-7329
780-399-4172

R34-1
AUG

GST#705067221RT0001

INVOICE# 1489

DATE: APRIL 17, 2026
CUSTOMER: RISING STAR LOGISTICS
ADDRESS:
MAKE: KW T800
UNIT: 303
VIN:
MILEAGE:

DESCRIPTION	QTY	LABOUR HRS	UNIT PRICE/ RATE	AMOUNT
REMOVE TRANSMISSION AND REPLACE CLUTCH. SWAP OUT FLYWHEEL WITH MACHINED ONE.		16.00	110.00	1760.00

SUBTOTAL:	**1760.00**
TAX:	**88.00**
TOTAL:	**1848.00**

I hereby authorize the above repair work to be done along with necessary materials. You and your employees may operate the above vehicle for the purposes of testing, Inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to the vehicle or articles left in the vehicle in case of a fire, theft, accident or any other cause beyond your control. U-bolt & Wheel Nuts must be re-tightened & brakes should be re-adjusted within the first 150 KM of vehicle operation. Failure to comply VOID Warranty. No warranties of any workmanship. If any of our work is taken apart by another shop, the warranty will be voided. All warranty work must be done by High Rollerz Diesel. $100 charge for cheque returned as insufficient funds. $100 per month interest charge added for each month on unpaid balances. Payment due in 14 days after this invoice was raised. I will not take the truck or trailer until the bill is fully paid. EXCHANGE WITHIN 14 DAYS OF PURCHASE. NO RETURNS OR REFUNDS

CUSTOMER SIGN: **DATE:**

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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

Invoice: **29M0914034**
Date / Hour: 8/25/2025 10:07:49AM
Repair Order: 14034
Customer:
Branch: M09
Total Invoice: $10,025.02
Cash

Bill To: RISING STAR TRUCKING INC

Ship To: RISING STAR TRUCKING INC

Office Phone:
Shop Phone:
Email:

Work:

Customer P/O: | Open Date: 08/18/2025 | Completion Date: 08/21/2025

Add User: Ekhechoyan | Salesperson: House

Unit Number: 303 | **Model Year: 2019** | **Make/Model: KENWORTH T800**

Type: Class 8 | **VIN: 3WKDD49X7KF950164** | **Meter: 1331836 Kilometers**

ECM Reading: 21288

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Task: 1 45-090004 ENGINE SYSTEM - OIL PUMP - REPLACE **Department: ServTruck**

Complaint: check and advise for low oil presssure
Cause: hooked up mechanical gauge, oil pressure reading was within spec.
checked for codes, active code 141- oil pressure sensor circuit voltage below normal. inspected the sensor, found it bypassing oil.
inspected ECM connector, found oil in ECM connector.
quote engine harness and oil pressure sensor.
Correction: removed and replaced engine harness and oil pressure sensor. cleared all codes. run the engine, oil pressure reading was within spec, no any codes.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	4921517CUM	SENSOR PRESSURE	EA	1.0	$163.34	$163.34
P0100	5484117CUM	HARNESS,ETR CNT MDL WRG	EA	1.0	$2,009.52	$2,009.52
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	15.0	$0.46	$6.90
P0100	EC50UZP	CLAMP-MUFFLER ZINC	EA	2.0	$8.25	$16.50
PACCAR: Loyalty Card Program M25AUG7415 1						
PACCAR: Loyalty Card Program M25AUG7415 1						
P0100	KD2429	SERVICE KIT-VALVE LEVELING W/DUMP	EA	1.0	$294.60	$294.60
	STSSE	ENV/MISC SUPPLIES		1.0	$101.85	$101.85

Task 1 Subtotals

Parts:	$2,490.86
Labor:	$1,273.13
Miscellaneous:	$101.85
Task 1 Subtotals	$3,865.84

Task: 2 45-000012 CUMMINS ISX VALVE SET **Department: ServTruck**

Do valve and engine brake set.
Complaint: Valve set required.
Cause: Hours or miles reached for valve set.
Correction: Valve set and Engine brake set.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	$38.80	$38.80

Task 2 Subtotals

Parts:	$0.00
Labor:	$485.00
Miscellaneous:	$38.80
Task 2 Subtotals	$523.80

** See Last Page for Invoice Total **

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8202 - 42 Street
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T5S 2P5
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Email:

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Customer P/O:
Open Date: 08/18/2025
Completion Date: 08/21/2025
Add User: Ekhechoyan
Salesperson: House

Task: 3 43-020004 EXHAUST MANIFOLD - R&R **Department: ServTruck**

Complaint: exhaust manifold leaking, remove, inspect and reseal

Cause: drained cooling system, removed air intake ducting, turbocharger, exhaust manifold. inspected exhaust manifold, found it warped, excessive exhaust leak from all sections.
recommended replacing exhaust manifold.

Correction: installed new exhaust manifold, then installed turbocharger, air intake ducting, filled up cooling system, run the engine, checked for exhaust leak, no leaks at this time.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2866636CUM	GASKET AFM DEVICE	EA	1.0	$23.77	$23.77
P0100	3104230CUM	GASKET EXH GAS RECON VALVE	EA	1.0	$63.83	$63.83
P0100	3682826CUM	SEAL GROMMET	EA	2.0	$5.44	$10.88
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1.0	$34.07	$34.07
P0100	3683870CUM	MANIFOLD EXHAUST	EA	1.0	$600.69	$600.69
P0100	3683940CUM	SEAL EXHAUST MANIFOLD	EA	2.0	$85.11	$170.22
P0100	3685999CUM	MANIFOLD EXHAUST	EA	1.0	$814.65	$814.65
P0100	3686838CUM	CLAMP T- BOLT	EA	1.0	$41.30	$41.30
P0100	3686839CUM	CLAMP T- BOLT	EA	1.0	$43.88	$43.88
P0100	3687223CUM	HOSE PLAIN	EA	1.0	$128.35	$128.35
P0100	3689587CUM	STUD,HIGH TEMPERATURE	EA	4.0	$13.78	$55.12
P0100	3692604CUM	MANIFOLD,EXHAUST	EA	1.0	$1,413.32	$1,413.32
P0100	3695041CUM	GASKET,TURBOCHARGER	EA	1.0	$24.48	$24.48
P0100	3963991CUM	WASHER SEALING	EA	2.0	$9.69	$19.38
P0100	4298975CUM	NUT LOCK	EA	4.0	$15.50	$62.00
P0100	4966441CUM	GASKET EXH OUT CONNECTION	EA	1.0	$29.82	$29.82
P0100	5264570CUM	GASKET OIL DRAIN	EA	1.0	$5.79	$5.79
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4.0	$31.14	$124.56
P0100	5658098CUM	SEAL,O RING	EA	2.0	$3.73	$7.46
P0100	90-0012	CLAMP-V BAND 4"	EA	1.0	$19.18	$19.18
P0100	F16-6009031B413SB0	CLAMP-HOSE T BOLT	EA	1.0	$24.80	$24.80
	STSSE	ENV/MISC SUPPLIES		1.0	$106.70	$106.70

Task 3 Subtotals

Parts:	$3,717.55
Labor:	$1,333.75
Miscellaneous:	$106.70
Task 3 Subtotals	$5,158.00

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Work:

Customer P/O: | Open Date: 08/18/2025 | Completion Date: 08/21/2025

Add User: Ekhechoyan | Salesperson: House

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$477.38
Total:	$477.38

Total Parts:	**$6,208.41**
Total Labor:	**$3,091.88**
Total Miscellaneous:	**$247.35**
Invoice Subtotal:	**$9,547.64**
Total Tax:	**$477.38**
Total Invoice:	**$10,025.02**

Payment Method	Terms	Due Date
Cash	Due Immediately	8/26/2025

Paid With: Cash

Amount Due: $10,025.02 | Amount Received:$10,025.02 | Chg Due: $0.00

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: ___________________________

Sales and Service

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REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO
BM-71377
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

1800383 AB INC

***** CASH *****

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
21-FEB-2023		15-AUG-2018	X15 CM2350 X116B		KENWORTH
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
15837		17-JAN-2023	80072652	4343	T800
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
208752	LN687		893903		303

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	LIST PRICE	UNIT PRICE	AMOUNT

OSN/MSN/VIN 3WKDD49X7KF950164

COMPLAINT
UNIT # 303, USING COOLANT, NO EXTERNAL LEAKS. CUSTOMER REPLACED ALL COOLANT HOSES. IN 1000 KMS ALMOST USE 1 COOLANT JUG {3.78 LITERS}

CAUSE
CSS-00493200

* DROP LINER AT CYLINDER #6.
* CYLINDER HEAD DAMAGED AT FIRING RING AREA ON CYLINDER #6.

GUARDIAN REPAIR
* INITIAL COOLANT TOP UP

CUSTOMER REQUESTED
* MAIN BEARING REPLACEMENT
* MEGA BRACKET
* FRONT CRANK SEAL
* OIL PUMP
* VIBRATION DAMPNER
* AIR FILTER
* FUEL FILTERS

CORRECTION
STEAM CLEANED ENGINE. PERFORMED GUARDIAN INSPECTION. CREATED JOB IMAGE UPLOADED TO GUIDANZ. INSPECTED EGR COOLER OUTLET. SHOWED SIGNS OF WETNESS. STRIP TESTED. COULDN'T GET AN CONCLUSIVE TEST RESULT. TESTED AND FOUND COMBUSTION GASES ENTERING COOLING SYSTEM. PARKED UNIT IN LINE UP.

REMOVE AIR PIPING AND CROSS OVER .VALVE COVER FUEL LINES INJECTORS PRESURE CHECK COOLING SYSTEM FOR INJECTOR SLEEVE LEAK NONE FOUND ..PROCEED TO REMOVE RAD ..NEXT STEP REMOVE HEAD

REMOVE EXHAUST AND EGR COOLER .PRESURE CHECK COOLER GOOD NO LEAKS .REMOVE CAM GEARS .CAM PLATES ROCKER LEVERS AND CAM REMOVE HEAD BOLTS 4 BOLTS RUSTED INTO BLOCK TOOK SOME TIME TO REMOVE ...REMOVE CYL HEAD FOUND BLOWN OUT HEAD GASKET ON #6 .NEXT STEP CLEAN DECK AND CHECK PROTRUTION.

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

AUTHORIZED BY (print name)____________________ **SIGNATURE**____________________ **DATE**________________

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CUMMINS CANADA ULC
PO BOX 2521 STN M,

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO
BM-71377
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

1800383 AB INC

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
21-FEB-2023		15-AUG-2018	X15 CM2350 X116B		KENWORTH
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15837		17-JAN-2023	80072652	4343	T800
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
208752	LN687		893903		303

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OSN/MSN/VIN 3WKDD49X7KF950164

CLEAN DECK CHECK PROTRUTION LOW READING AT CYLINDER #6. DRAIN OIL FULL OF COOLANT. REMOVE PAN, SUCK TUBE, AND STIFF PLATE .REMOVE ALL PISTONS AND RODS. NEXT STEP ; REMOVE LINERS CUTT BORES

CLEANED BLOCK AND BOLT HOLES VERY RUSTY .CHECK AND PRESURE CHECK CAC GOOD .FILE AND PREP BLOCK FOR BORE CUTTING.

PERFORM JSA, CLEAN AND PREP PARTS, DISASSEMBLE PISTONS AND CLEAN AND PREP CONNECTING RODS,

JSA, MACHINED COUNTERBORES, INSTALLED LINERS, MEASURED PROTRUSION (ALL IN SPEC). MEASURED LINER OUT OF ROUND (ALL OK)

JSA, CLEANED BLOCK INSTALLED SHIM AND INSTALLED LINER. CHECK LINER FOR PROTURSION IT IS WITHIN SPEC AND CHECK LINER FOR OUT OF ROUND IT IS IN SPEC. REMOVE NEW HEAD FROM BOX AND PREP IT FOR PAINT AND THEN PAINT IT. LOOSEN OFF MAIN BEARING CAP 1 STARTING TO CHANGE MAIN BEARING

PERFORM JSA, FINISH PREPING HEAD FOR ASSEMBLY, THEN START DOING MAIN BEARING CHANGE OUT, HAD TO POLISH 2 CRANK THROWS INSTALL NEW BEARINGS AFTER CLEANING AND INSPECTION. RE-INSTALL MAIN BEARING CAPS AND TORQUE TO SPEC, CHANGE THRUST BEARING TO NEW STYLE THAT WAS IN THE REBUILD KIT AFTER MAINS WERE DONE CRANKSHAFT ENDPLAY WAS 0.009" WHICH IS IN SPEC. INSTALL NEW LUBE PUMP AND CHECK BACKLASH IT WAS 0.013" WHICH IS IN SPEC. START ASSEMBLING PISTON PUT ALL CON RODS IN A PISTON.

PERFORM JSA, INSTALL CYL. HEAD AND TORQUE IT. INSTALL FRONT GEAR TRAIN CAM IDLER AND CAM VALVE GEAR, LOCK CAM WITH WEDGE AND PIN CRANK. CHECK CLEARANCE BETWEEN GEARS AND TORQUE MOUNTING BOLTS TO SPEC. INSTALL FRONT COVER AND INSTALL NEW SEAL. START REMOVING FRONT CRANK SEAL BUFF CRANK AND REMOVE OLD SEAL. RE AND RE MEGA

GST NUMBER - 88788 0904

AUTHORIZED BY (print name)________________ **SIGNATURE**________________ **DATE**____________

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11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO
BM-71377
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO
1800383 AB INC

***** CASH *****

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
21-FEB-2023		15-AUG-2018	X15 CM2350 X116B		KENWORTH
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
15837		17-JAN-2023	80072652	4343	T800
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
208752	LN687		893903		303

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OSN/MSN/VIN 3WKDD49X7KF950164

BRACKET, INSTALLED REAR COOLANT CONNECTION AND GEAR HOUSING TO HEAD BRACKET

POLISH AND CLEAN SEAL BORE, INSTALL FRONT CRANK SEAL. CLEAN AND PREP ROCKER SHAFTS AND ARMS. INSTALL DAMPER AND TORQUE TO SPEC. SET AND TORQUE ALL (INTAKE, EXHAUST, AND BRAKE)VALVES TO SPEC. INSTALL NEW SEALS ON INJECTORS AND INSTALL AND TORQUE THEM TO SPEC. INSTALL WIRING HARNESS FOR INJECTORS. INSTALL VALVE COVER. INSTALL INTAKE MANIFOLD, FUEL RAIL, AND SUPPLY LINES

INSTALLED EGR COOLER AND PLUMBING, INSTALLED EXHAUST MANIFOLD, EGR MASS FLOW ASSY AND MOUNT BRACKET, EGR WIRING, TURBO, EXHAUST OUTLET, FAN HUB, FAN, N/A AIR PIPING.

INSTALLED FUEL LINES, LIFT BRACKETS, LOOM BRACKETS, WIRING HARNESS, UPPER RAD HOSE, SHROUD, CC BREATHER BRACKET AND FILTER (HAD TO REPLACE BREATHER AS IT WAS NOT RE-USEABLE). OIL FILL TUBE, DIPSTICK AND COMPRESSOR DISCHARGE BRACKETS, STEAM CLEANED RADIATOR AND CAC, PRESS TESTED CAC (SLIGHT LEAK BUT IN SPEC @ 2 PSI DROP IN 15 SEC. MAX SPEC 5 PSI LEAK IN 15 SEC.) INSTALLED RADIATOR AND RAD SUPPORTS, LOWER RAD HOSE. HOOD SEALS, A/C CONDENSER.

REPLACED AIR FILTERS, TIED UP WIRING, CLEANED AND INSTALLED CAC AND AIR PIPING, INSTALLED BLOCK STIFFENER, P/U TUBE AND OIL PAN, FILLED WITH OIL, REPLACED FUEL AND LUBE FILTERS, CONNECTED BATTERIES, PRIMED UNIT, CONNECTED INSITE, CLEARED INACTIVE FAULTS, FILLED WITH RESTORE AND RAN UNIT UP TO TEMP. DRAINED RESTORE, FILLED WITH WATER, DRAINED WATER.
AN UNIT ON DYNO, APPEARED TO BE A COOLANT LEAK ON DYNO BUT ASSUMING IT WAS SPILLED COOLANT FROM SOMEWHERE AS UNABLE TO FIND A COOLANT LEAK WITH PRESSURE TESTING. PERFORMED BREAK-IN DYNO, NO SIGN OF A COOLANT LEAK AFTER DYNO. PRINTED DYNO REPORT.

GST NUMBER - 88788 0904

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EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO
BM-71377
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

1800383 AB INC

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OSN/MSN/VIN 3WKDD49X7KF950164

* PEAK POWER: 539 HP @ 1704 RPM
* PEAK TORQUE: 7518 FT-LBS
* PEAK E BOOST P: 31.9 PSI
* PEAK CC PRESSURE : 4"H²O
* AVG. CC PRESSURE : 3"H²O

THE UNIT IS COMPLETE & READY FOR PICK UP.

COVERAGE

CUSTOMER BILLABLE FOR CUSTOMER BILLABLE PORTION.

PRODUCT COVERAGE
BASE WARRANTY - EXPIRED

EXTENDED WARRANTY COVERAGE - GOOD
XE1 COVERAGE
CERTIFICTE #: XE11000954,
START DATE : 25-MAY-2022
START MILAGE: 499998 MILES / 804,668 KMS
EXP: 25-MAY-2024, OR 699,997 MILES OR 1,126,535 KMS

REMARK

LN687
LAST SAVED : 15 FEB 2023 01:15:52 PM MST
02-FEB-2023, ABRAR HARWINDER SINGH APPROVED $7699.14 FOR CUSTOMER BILLABLE PORTION OF REPAIR.

LN687
LAST SAVED : 20 JAN 2023 08:19:30 AM MST
HARWINDER SINGH APPROVED $8145.53 TO CONTINUE DIAG. IF REQUIRED UP TO REMOVAL OF CYLINDER HEAD VIA PHONE.

REVIEWED THRU SHAREPOINT BX955

GST NUMBER - 88788 0904

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OSN/MSN/VIN			3WKDD49X7KF950164						
1			GUARDIAN INSPECTION	GUARDIAN FREE VISUAL INSPECTION				**0.00**	
1			GUARDIAN REPAIR	GUARDIAN REPAIR				**43.35**	
			CC36077-X	OAT	FLG				
1		1	5693831	KIT,OVERHAUL	CECO	13,547.00	13,133.98	13,133.98	*
					DELIVERED TO TECH 2/2/2023 RM				
1		1	5628269RX	HEAD,CYLINDER	DRC	12,744.38	12,350.54	12,350.54	*
					EPRDELIVERED TO TECH 2/2/2023 RM				
1		1	3691250D	HEAD,CYLINDER	CLEAN	1,032.13	1,032.13	1,032.13	
-1		-1	3691250D	HEAD,CYLINDER	DIRTY	1,032.13	1,032.13 -	1,032.13	
1		1	3694955	SUPPORT,ACCESSORY	CECO	553.78	536.23	536.23	
					DELIVERED TO TECH 2/2/2023 RM				
6		6	5298564	SHIM	CECO	95.28	92.38	554.28	*
					DELIVERED TO TECH 2/2/2023 RM				
4		4	5658098	SEAL,O RING	CECO	3.57	3.46	13.84	
					DELIVERED TO TECH 2/2/2023 RM				
1		1	3690868	DAMPER,VISCOUS VIBRATION	CECO	998.95	952.25	952.25	
					DELIVERED TO TECH 2/7/2023 RM				
8		8	3678506	SCREW,HEX FLANGE HEAD CAP	CECO	38.68	37.50	300.00	*
					DELIVERED TO TECH 2/2/2023 RM				
1		1	5345814	CONNECTOR,TUBE	CECO	81.16	78.69	78.69	
					DELIVERED TO TECH 2/2/2023 RM				
44		44	891001	PB 1 SOLUTION 15W/40 BULK	VALVOLINE	7.10	5.82	256.08	*
					DISPENSED 02/16/23 PH				
44		44	ENV1L*	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.05	.05	2.20	
13		13	CC36077-X	OAT	FLG	26.07	23.46	304.98	*
					DELIVERED TO TECH 2/2/2023 RM				

GST NUMBER - 88788 0904

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AUTHORIZED BY (print name)____________________ **SIGNATURE**____________________ **DATE**____________________

Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.
REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,

EDMONTON AB BRANCH
11751 181ST STREET
EDMONTON, AB T5S 2K5-
(780)455-2151

INVOICE NO
BM-71377
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

1800383 AB INC

*** CASH ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
21-FEB-2023		15-AUG-2018	X15 CM2350 X116B		KENWORTH
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
15837		17-JAN-2023	80072652	4343	T800
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
208752	LN687		893903		303

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	LIST PRICE	UNIT PRICE	AMOUNT	
OSN/MSN/VIN			3WKDD49X7KF950164						
13		13	ENVA4L	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.80	.80	10.40	
1		1	CC2610-X	PAC, CHEMI	FLG	53.53	48.18	48.18	*
					DELIVERED TO TECH 2/2/2023 RM				
1		1	FS20172	PAC, FS	FLG	70.01	63.01	63.01	
					DELIVERED TO TECH 2/2/2023 RM				
1		1	ENVST203MM	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.50	.50	0.50	
2		2	AF4197	PAC, AF	FLG	225.04	202.54	405.08	
					DELIVERED TO TECH 2/2/2023 RM				
1		1	5680039RX	PUMP,LUBRICATING OIL	DRC	1,253.60	1,214.86	1,214.86	
					EPRDELIVERED TO TECH 2/2/2023 RM				
1		1	3685865D	KIT, LUBE PUMP	CLEAN	187.66	187.66	187.66	
-1		-1	3685865D	KIT, LUBE PUMP ISX	DIRTY	187.66	187.66	- 187.66	
1		1	3685173	SEAL,OIL	CECO	115.16	111.66	111.66	
					DELIVERED TO TECH 2/2/2023 RM				
1		1	PET12	CLAMP, HOSE 11/16 1-5/16	WC-OTHER	2.83	2.83	2.83	
					DELIVERED TO TECH 2/14/2023 RM				
1		1	186780	SEAL,THERMOSTAT	CECO	32.12	31.12	31.12	
					DELIVERED TO TECH 2/14/2023 RM				
1		1	90-0012	4" DPF CLAMP	WC-OTHER	24.60	24.60	24.60	
					DELIVERED TO TECH 2/14/2023 PH				
1		1	5679573	BREATHER,CRANKCASE	CECO	603.59	543.81	543.81	
					DELIVERED TO TECH 2/14/2023 PH				
1		1	3687051	CARRIER,SEAL	CECO	39.10	37.92	37.92	
					DELIVERED TO TECH 2/15/2023 PH				
1		1	4393172	SEAL,O RING	CECO	7.17	6.95	6.95	
					DELIVERED TO TECH 2/16/2023 RM				
1		1	ENVA4L	ENVIRONMENTAL CHARGE	EC-NONSTOCK	.80	.80	0.80	

GST NUMBER - 88788 0904

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Cummins Sales and Service

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BILL TO
1800383 AB INC

***** CASH *****

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
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CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
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208752	LN687		893903		303

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	LIST PRICE	UNIT PRICE	AMOUNT

OSN/MSN/VIN 3WKDD49X7KF950164

PARTS:		30,984.79
PARTS COVERAGE CREDIT:		26,948.04CR
TOTAL PARTS:	**4,036.75**	
SURCHARGE TOTAL:		**0.00**
LABOR:		11,735.10
LABOR COVERAGE CREDIT:		8,632.26CR
TOTAL LABOR:	**3,102.84**	
MISC.:		100.00
MISC. COVERAGE CREDIT:		0.00CR
TOTAL MISC.:	**100.00**	
HAZ WASTE DISPOSAL		100.00

WARRANTIES APPLIED: **FACTORY IN SHOP**

GST **364.15**

You saved $223.58 on your parts.

GST NUMBER - 88788 0904

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SUB TOTAL:	7,282.94
TOTAL TAX:	364.15
TOTAL AMOUNT: CA $	**7,647.09**

AUTHORIZED BY (print name)____________________ **SIGNATURE**____________________ **DATE**____________________