

R12-1
GREEN

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00021927

Start Date: 7/28/2025
End Date: 7/28/2025
Status: Entry
Created By: CONNIXT
Vendor: -
Description: LIGHT ISSUES

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER968314
Make: KENWORTH
Model: T800 Year:
Engine Make: Plate: U66056
Engine Model:
Trans. Make:
Trans. Model: Fuel Type: D
Odometer: 827,539 KM 827,539 KM
Hourmeter: 20.912 HR 20.912 HR
Odometer Date: 7/28/2025 9:11:54AM

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	1,000.00	EA	100.00	5.00	0.00	105.00
MISCP	WEATHER PACK	1.00	EA	10.95	0.55	0.00	11.50
Parts Total:							116.50

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P	3RD PARTY UNITS	JANCHR	6.25		1,000.00	50.00	0.00	1,050.00
Labour Total:								1,050.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

Notes: JULY 28 610 -
REMOVE AND REPLACE WEATHER PACK PLUG FOR LEFT SKIRT LIGHTING
-DIAGNOSE NO LEFT STOL LIGHTS, CHECKED PIG TAILS, CHECKED FUSES, REMOVE
STUCK GRATE AND CHECKED JUNCTION BOXES. CHECK HARNESES, INSTALL NEW
CHASSIS NODE, TRACE WIRING.
JULY 29 610 -TEST AND TRACE WIRING, FOUND TRUCK SIDE WAS HOOKED TO
TRAILER JUNCTION BOX, MAKE AND RUN OVERLAY HARNESS TO TRUCK JUNCTION
BOX, SWAP CHASSIS NODE BACK TO ORIGINAL AND TEST, BRAKE LIGHT NOW
WORK, CLOSE UP ALL JUNCTION BOXES AND REINSTALL GRATE -PARK TRUCK UNIT
COMPLETE

Parts: 110.95
Labour: 1,000.00
Tax 1: 55.55
Tax 2: 0.00
Grand Total: 1,166.50

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MULLEN OILFIELD SERVICES
 SHOP 22
 62007 HIGHWAY 668
 COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
 (780) 539-5913

INVOICE: 00021278

Start Date: 6/6/2025
 End Date: 6/6/2025
 Status: Entry
 Created By: JHORTE
 Vendor: -
 Description: CLUTCH BRAKE ISSUES

Customer:
 KULAK TRANSPORT

Remit to:
 PO Box 87
 Aldersyde, AB
 T0L 0A0

Equipment:
 610 OS
 Serial Number: 1XKDD40X5ER966314
 Make: KENWORTH
 Model: T800 Year:
 Engine Make: Plate: U66056
 Engine Model:
 Trans. Make:
 Trans. Model: Fuel Type: D
 Odometer: 825,769 KM 825,769 KM
 Hourmeter: 20,873 HR 20,873 HR
 Odometer Date: 6/6/2025 10:01:16AM

PAID

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	160.00	EA	16.00	0.80	0.00	16.80
SB200	CLUTCH BRAKE	1.00	EA	77.18	3.86	0.00	81.04
Parts Total:							97.84

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P	3RD PARTY UNITS	KOBBOH	1.00		160.00	8.00	0.00	168.00
Labour Total:								168.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

BROUGHT UNIT IN
 REMOVED TRANNY INSPECTION COVER FOUND THAT CLUTCH BRAKE WAS
 SPINNING ON SHAFT
 REMOVED CLUTCH BRAKE PINS
 REMOVED CLUTCH BRAKE
 INSTALLED NEW CLUTCH BRAKE

ADJUSTED CLUTCH
 TESTED IT WORKS GOOD
 PARKED UNIT CLEANED BAY DID PAPERWORK

Parts:	93.18
Labour:	160.00
Tax 1:	12.66
Tax 2:	0.00
Grand Total:	265.84

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00019720

Start Date: 2/20/2025
End Date: 2/20/2025
Status: Entry
Created By: JHORTE
Vendor: -
Description: CVIP

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate: U66056

Fuel Type: D

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	2.220.00	EA	222.00	11.10	0.00	233.10
MISCGP	SUPPLY FILTER AND GASKETS ORBIT	1.00	EA	217.80	10.89	0.00	228.69
MISCGP	90045812 SHOCK	2.00	EA	277.16	13.86	0.00	291.02
MISCGP	DLP3092S DRAGLINK	1.00	EA	269.19	13.46	0.00	282.65
MISCGP	TAS65219CGL STEER BOX	1.00	EA	693.99	34.70	0.00	728.69
MISCGP	N4751001 CAC MOUNT KIT	1.00	EA	250.67	12.53	0.00	263.20
RK-06973-1	5TH WHEEL KIT (PIN & BUSHINGS)	1.00	EA	152.00	7.60	0.00	159.60
RKPKT2	POCKET INSERTS	1.00	EA	74.17	3.71	0.00	77.88
DW1164-30	WINDSHIELD(LEFT SIDE)-CURVED R44-1033	1.00	EA	70.20	3.51	0.00	73.71
273276448	RANDO HD HYD. OIL	10.00	LTR	49.53	2.48	0.00	52.01
223079953	SYNTRANS TRANNY OIL	15.00	LTR	255.25	12.76	0.00	268.01
Parts Total:							2,658.56

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
043P	WHEELS OFF 3RD PARTY	KOBBOH	3.00	EA	480.00	24.00	0.00	504.00
03T	TRUCK CVIP	KOBBOH	1.00	EA	300.00	15.00	0.00	315.00
SL3P	3RD PARTY UNITS	KOBBOH	9.00		1,440.00	72.00	0.00	1,512.00
Labour Total:								2,331.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00019720

Start Date: 2/20/2025
End Date: 2/20/2025
Status: Entry
Created By: JHORTE
Vendor: -
Description: CVIP

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate: U66056

Fuel Type: D

Notes:

BROUGHT UNIT IN FOR CVIP INSPECTION
DID INSPECTION
GOT LIST OF PARTS AND REPAIRS
FILLED OUT PAPERWORK

STARTED REPAIRS
REPLACED POWERS STEERING BOX
REMOVED DRAG LINK HAD TO UN SEIZE
THE COTTER PINS IN THE ROD ENDS
REMOVED NUT REMOVED THE DRAG LINK
REMOVED ALL HOSES DRAINED OIL
REMOVED STEERING SHAFT
REMOVED PITMAN ARM
REMOVED ALL FITTINGS
UNBOLTED STEERING BOX
REMOVED IT
GOT NEW PART
INSTALLED PITMAN ARM ON
NEW STEERING BOX
INSTALLED FITTINGS WITH NEW ORINGS
BOLTED UP THE BOX
HOOKED UP HOSES
BLEED SYSTEM INSTALLED STEERING SHAFT
INSTALLED NEW DRAG LINK
NOTICED STEERING WHEEL WAS NOT ALIGNED
REMOVED WHEEL RE ALIGNED IT INSTALLED IT BACK ON

TESTED OPERATIN ALL GOOD NO LEAKS

REPLACING BOTH P/S DRIVE SHOCKS
DO TO LEAKING
REMOVED BOLTS HAD TO CUT THE BOTTOM MOUNTS DO TO BOLT SEIZED IN THE
BUSHINGS
REMOVED SHOCKS
INSTALLED NEW SHOCKS NEW BOLTS ANTICIZED THEM BOLTED IT UP
DISCARDED OLD PARTS

REPLACING HYD FILTERS
SHUT OFF THE TANK
REMOVED FILTERS TOOK EXTRA DO TO BEING CORRODED ON
INSTALLED NEW FILTERS AND SEALS
TOPED UP FLUID
10L HYD OIL RANDO 22

REPLACING PTO SHIFT COVER GASKET DO TO A LEAK

Parts:	2,531.96
Labour:	2,220.00
Tax 1:	237.60
Tax 2:	0.00
Grand Total:	4,989.56

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00019720

Start Date: 2/20/2025
End Date: 2/20/2025
Status: Entry
Created By: JHORTE
Vendor: -
Description: CVIP

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate: U66056

Fuel Type: D

DRAINED OIL TRANNY OIL VERY LITTLE OIL CAME OUT
REMOVED SHIFTER COVER
CLEANED SURFACES
INSTALLED NEW GASKET BOLTED IT UP
FILLED TRANNY WITH 15L OF SDE 50
TESTED OPERATION OF PTO ALL GOOD NO LEAKS

REPLACING 5TH WHEEL BUSHINGS
REMOVED 5TH WHEEL PINS
REMOVED 5TH WHEEL
INSTALLED NEW BUSHINGS AND PADS
INSTALLED 5TH WHEEL BACK ON
INSTALLED PINS BACK IN BOLTED IT UP

REPLACED D/S WINDSHIELDS DO TO A CRACK
REMOVED WINDSHIELDS
INSTALLED NEW WINDSHIELDS
CLEANED IT

REPLACING AIR TO AIR BUSHINGS DO TO BEING LOOSE

REMOVED ALL BUSHINGS REMOVED AIR TO AIR PIPING
LIFTED THE ATAC SWAPPED BUSHINGS
BOLTED IT UP

PARKED UNIT CLEANED BAY DID PAPERWORK

MULLEN OILFIELD SERVICES
 SHOP 22
 62007 HIGHWAY 668
 COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
 (780) 539-5913

INVOICE: 00019526

Start Date: 2/10/2025
 End Date: 2/10/2025
 Status: Entry
 Created By: JHORTE
 Vendor: -
 Description: CEL

Customer:
 KULAK TRANSPORT

Remit to:
 PO Box 87
 Aldersyde, AB
 T0L 0A0

Equipment:

610 OS
 Serial Number: 1XKDD40X5ER966314
 Make: KENWORTH
 Model: T800 Year:
 Engine Make: Plate:
 Engine Model:
 Trans. Make:
 Trans. Model: Fuel Type:
 Odometer: 817,772 KM 817,772 KM
 Hourmeter: 20,659 HR 20,659 HR
 Odometer Date: 2/10/2025 8:56:43AM

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	480.00	EA	48.00	2.40	0.00	50.40
FSC 5%	Fuel Surcharge	480.00		24.00	1.20	0.00	25.20
MISCP	3687930RXCUM INTAKE KNOX SENSOR	1.00	EA	1,411.23	70.56	0.00	1,481.79
Parts Total:							1,557.39

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
CO	CALL OUT	WAGFRE	3.00	EA	480.00	24.00	0.00	504.00
Labour Total:								504.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

CALL OUT TO KULAK BAY
 CEL ON. HOOK UP LAPTOP AND SCAN FOR CODES
 FOUND CODE 3725 INACTIVE WITH 4 COUNTS
 REMOVE AND REPLACE INTAKE NOX SENSOR WITH NEW. CHASED THREADS IN
 BUNG
 PERFORM FORCED REGEN. MONITOR PARAMETERS OK
 CLEAN TOOLS

Parts:	1,483.23
Labour:	480.00
Tax 1:	98.16
Tax 2:	0.00
Grand Total:	2,061.39

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MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00018968

Start Date: 12/30/2024
End Date: 12/30/2024
Status: Entry
Created By: JHORTE
Vendor: -
Description: PTO PUMP

PAID

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate:

Fuel Type:

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	400.00	EA	40.00	2.00	0.00	42.00
MISCGP	600 02-6C28-3L VANE PUMP	1.00	EA	1,803.00	90.15	0.00	1,893.15
273276448	RANDO HD HYD. OIL	5.00	LTR	22.95	1.15	0.00	24.10
Parts Total:							1,959.25

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P	3RD PARTY UNITS	MAJWIL	2.50		400.00	20.00	0.00	420.00
Labour Total:								420.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

REMOVED PTO PUMP
REPLACED WITH NEW ONE
FILLED HYDRAULIC OIL
TRIED TO TEST PRO SHIFTER HAD BAD AIR LEAK
REPAIRED AIR LEAK AND TESTED PUMP AND WORKS
COMPLETED PAPERWORK

Parts:	1,865.95
Labour:	400.00
Tax 1:	113.30
Tax 2:	0.00
Grand Total:	2,379.25

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00018013

Start Date: 10/25/2024
End Date: 10/25/2024
Status: Entry
Created By: JHORTE
Vendor: -
Description: WASH BAY, AIR DRYER, CHECK VALVE

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800 Year:
Engine Make: Plate:
Engine Model:
Trans. Make:
Trans. Model: Fuel Type:
Odometer: 791,292 KM 791,292 KM
Hourmeter: 19,841 HR 19,841 HR
Odometer Date: 10/28/2024 8:19:26AM

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	640.00	EA	64.00	3.20	0.00	67.20
MISCGP	RE-USABLE FITT	4.00	EA	99.80	4.99	0.00	104.79
MISCGP	STEEL BRADE LINE	10.00	EA	45.20	2.26	0.00	47.46
Parts Total:							219.45

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
053P	WASH BAY 3RD PARTY	FRACHA	1.00	EA	160.00	8.00	0.00	168.00
SL3P	3RD PARTY UNITS	WAGFRE	3.00		480.00	24.00	0.00	504.00
Labour Total:								672.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

DRIVER COMPLAINT OF UNIT KEEPS PURGING AIR.
REMOVE ALL CHRCK VALVES IN AIR DRYER,
CLEAN AND INSPECT O RINGS (X4) RE INSTALL ON UNIT.
UNIT STILL HAS HARD TIME AIRING UP AND WILL NEED FURTHER
TROUBLESHOOTING.
COULD BE BAD GOVERNOR, AIR DRYER, OR COMPRESSOR.
AIR UP UNIT. STILL CONTENT PURGING.
SPRAY DOWN AIR LINE FROM GOVERNOR TO COMPRESSOR.
FOUND MULTIPLE LEAKS IN AIR LINE. REMOVE AIR LINE.
BUILD NEW ONE WITH STEEL BRADED LINE AND PROPER FITTINGS.
ROUTE NEW LINE ON UNIT. TEST SYSTEM, OK
PARK UNIT OUTSIDE

Parts: 209.00
Labour: 640.00
Tax 1: 42.45
Tax 2: 0.00
Grand Total: 891.45

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MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00017851

Start Date: 10/15/2024
End Date: 10/15/2024
Status: Entry
Created By: JHORTE
Vendor: -
Description: SERVICE, HEADACH RACK LIGHT

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate:

Fuel Type:

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	800.00	EA	80.00	4.00	0.00	84.00
AC1001	AD-IS AD-IP 5008414 109994	2.00	EA	110.81	5.54	0.00	116.35
K022105	KIT-RETRO INTERNAL CHECK VALVE	2.00	EA	432.82	21.64	0.00	454.46
LF14000NN	FILTER, OIL - NEW KW	1.00	EA	54.91	2.75	0.00	57.66
FF5825NN	FUEL FILTER ISX CUMMINS	1.00	EA	70.53	3.53	0.00	74.06
259118-652	DELO STARPLEX EP 2 TUBE GREASE	1.00	EA	4.63	0.23	0.00	4.86
Parts Total:							791.39

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P	3RD PARTY UNITS	KOBBOH	5.00		800.00	40.00	0.00	840.00
Labour Total:								840.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

BROUGHT UNIT IN FOR PMB SERVICE
REPLACED OIL FILTER AND OIL
REPLACED FUEL FILTERS
SERVICED BOTH AIR DRYERS NEW FILTER AND PURGE VALVES
GREASE UNIT
REPAIRED A BROKEN WIRE FORD LEFT SIGNAL LIGHT
TRACED WIRING TO A JUNCTION BOX ON TOP OF #1 DRIVE AXEL
REMOVED COVER FOUND A CORDED OFF CONCORD
REPAIRED IT TESTED IT WORKS GOOD
REASSEMBLE JUNCTION BOX
PARKED UNIT CLEANED BAY DID PAPERWORK

Parts: 753.70
Labour: 800.00
Tax 1: 77.69
Tax 2: 0.00
Grand Total: 1,631.39

PAID

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00017444

Start Date: 9/12/2024
End Date: 9/12/2024
Status: Entry
Created By: JHORTE
Vendor: -
Description: ENGINE MOUNT & REPAIRS

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate:

Fuel Type:

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	400.00	EA	40.00	2.00	0.00	42.00
MISCGP	GW26972 REAR ENGINE SUPPORT	1.00	EA	270.62	13.53	0.00	284.15
MISCGP	W34-1095-070 BOLT M16X2X70 10.9	2.00	EA	16.38	0.82	0.00	17.20
Parts Total:							343.35

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P	3RD PARTY UNITS	WAGFRE	2.50		400.00	20.00	0.00	420.00
Labour Total:								420.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

D/S REAR ENGINE MOUNT BROKEN
REMOVE BOTH UPPER AND LOWER MOUNTS FROM FRAME. SPENT EXTRA TIME
REMOVING AS HARDWARE IN TIGHT SPOTS.
DRILL OUT NEW LOWER MOUNT AND UPPER MOUNT TO 3/4 HOLE FOR MORE
STRENGTH
RE INSTALL BOTH UPPER AND LOWER ENGINE MOUNT AND TORQUE ALL HARDWARE
TO SPEC
FILL UP X2 LOW TIRES TO 100PSI
REPAIR DAMAGED WIRING ALONGSIDE D/S FRAME RAIL
CLEAN BAY FOR END OF DAY

Parts: 327.00
Labour: 400.00
Tax 1: 36.35
Tax 2: 0.00
Grand Total: 763.35



GREATWEST KENWORTH LTD



KENWORTH

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: GREAT WEST KENWORTH CASH
CASH KULAK SPECIALIZED TRANSPORT

Ship To: GREAT WEST KENWORTH CASH
***** C.O.D. *****

CUSTOMER INVOICE
Work Order

GRANDE PRAIRIE, AB T8X 0G4

SR2010167

Date: 09-10-24

Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2014	Kenworth / T800	1XKDD40X5ER966314		778563	SA3-203
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	07-16-13	ISX / 79644978	FULLER RT10189188 18-SPEED SUPE / S1004661		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
19551.0				09-09-24 / 09:02AM	09-10-24	mar* MAR

Memo	
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Tax ID Date: Tax ID:

1 DEF ISSUES - DIAGNOSTICS ON TRUCK SPN102 - SPN1387.

CAUSE:

FAILED INTAKE MANIFOLD PRESSURE SENSOR.

CORRECTION:

COLLECTED PARTS AND HEAD OUT TO ROCKY MOUNTAIN HOUSE. ROUGH DIRECTIONS, USED LSD TO FIND LOCATION. ARRIVED BEFORE THE TRUCKS DID. ONCE TRUCKS ARRIVED AND SPOTTED DROVE INTO LEASE AND BEGAN DIAG. FOUND ONE ACTIVE CODE FOR THE INTAKE MANIFOLD PRESSURE SENSOR AND 4 SINGLE COUNT INACTIVE CODES. 2 FOR DIFFERENTIAL PRESSURE AND ONE FOR DOC OUTLET TEMP. CHECKED ECM TIME ON ALL CODES. BEGAN LOOKING OVER TROUBLESHOOTING. STARTED WITH THE ACTIVE CODE. SAID IN THE TROUBLESHOOTING THAT THIS ISSUE COULD CASCADE INTO DRIVABILITY AND AFTERTREATMENT ISSUES. DROVE BACK INTO RED DEER TO PICK UP SENSOR. RETURNED TO LEASE, INSTALLED SENSOR. RAN A REGEN TO CONFIRM THE REPAIR AS BEST AS POSSIBLE. NO CODES RETURNED DURING REGEN. NO CALLS FROM CUSTOMER AFTER LEAVING LEASE. RETURN TO SHOP TO FINISH RO AND RETURN UNUSED PARTS.

PAID

TOTAL LABOR 1,890.00
TOTAL PARTS 122.05

Qty	Part Number	Description	Unit	Extended
1	5698456CUM	SENSOR, PRS TEMPERATURE	122.05	122.05
		SHOP SUPPLIES	189.00	
	G.S.T. - REG. NO. R139766661	5 % OF 2,201.05 =	110.05	

CREDIT CARD SALE

CUST MECH LAB-RD 1,890.00
PARTS CUSTOMER R/O-RD 122.05
SHOP SUPPLIES RD 189.00
G.S.T. R139766661 110.05
CASH 2,311.10

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00017275

Start Date: 9/3/2024
End Date: 9/3/2024
Status: Entry
Created By: JHORTE
Vendor: -
Description: DEF ISSUES

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:
610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate: **PAID**

Fuel Type:

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	1,600.00	EA	160.00	8.00	0.00	168.00
2880215	AFTER TREATMENT GSKT	1.00	EA	12.51	0.63	0.00	13.14
4384812	TEMP. SENSOR	1.00	EA	527.00	26.35	0.00	553.35
MISCGP	ULTRA FILTER CLAEN	1.00	EA	919.31	45.97	0.00	965.28
2871960	PRESSURE DIFFERENTIAL SENSOR	1.00	EA	205.97	10.30	0.00	216.27
02637AA	STRAP ASSEMBLY	1.00	EA	30.48	1.52	0.00	32.00
227811492	50/50 COOLENT JUG RED	2.00	EA	42.15	2.11	0.00	44.26
5289964CUM	TUBE-FORMED MULTIPLE	1.00	EA	254.08	12.70	0.00	266.78
2888156CUM	FORMED TUBE	1.00	EA	254.08	12.70	0.00	266.78
Parts Total:							2,525.86

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P	3RD PARTY UNITS	CAMLIA	10.00		1,600.00	80.00	0.00	1,680.00
Labour Total:								1,680.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00017275

Start Date: 9/3/2024
End Date: 9/3/2024
Status: Entry
Created By: JHORTE
Vendor: -
Description: DEF ISSUES

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate:

Fuel Type:

Notes:

BROUGHT UNIT INTO THE SHOP
HOOKED UP LAPTOP TO DIAGNOSE DEF ISSUES
PULLED OFF DPF SENSOR,
CHECKED CODES
FREQUENT REGN, INCNIFICANT REGENS
REGENING EVERY 3 HOURS, SHOULD BE EVERY 100 HOURS
REMOVED P/S STEP
REMOVED DPF AND DOC
SENT FILTERS OUT TO BE CLEANED
REINSTALLED FILTERS
REWSET FILTERS IN INSITE
PERFORMED STATIONARY REGEN
NO CODES RETURNED DURING REGEN
MONITORED REGEN AND ALL TEMPS
LOOK GREAT
SENSOR WAS WATER DAMAGED,
REPLACED SENSOR.
REPLACED LOW PRESSURE DEF COOLANT LINE AS IT WAS LEAKING AT "T" FITTING
CLEARED CODES
PARKED UNIT AT RAIL
CLEANED BAY AND TOOLS
COMPLETED PAPERWORK

Parts:	2,405.58
Labour:	1,600.00
Tax 1:	200.28
Tax 2:	0.00
Grand Total:	4,205.86

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00017033

Start Date: 8/12/2024
End Date: 8/12/2024
Status: Entry
Created By: JSAULNIER
Vendor: -
Description: A/C REPAIRS

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:
610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate:
Fuel Type:

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	480.00	EA	48.00	2.40	0.00	50.40
F50-1954	HARDLINE AC	1.00	EA	780.00	39.00	0.00	819.00
GD11350	A/C RECIEVER DRYER IK	1.00	EA	44.27	2.21	0.00	46.48
R134A	FRION	4.00	EA	100.00	5.00	0.00	105.00
VH11600	O-RING KIT	1.00	EA	6.63	0.33	0.00	6.96
Parts Total:							1,027.84

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P	3RD PARTY UNITS	JANCHR	3.00		480.00	24.00	0.00	504.00
Labour Total:								504.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

BROUGHT UNIT INTO THE SHOP
RE AND RE A/C LINE AND DRYERVAC TESTED AND CHARGED SYSTEM
PARKED UNIT AT RAIL
CLEANED BAY AND TOOLS
COMPLETED PAPERWORK

Parts:	978.90
Labour:	480.00
Tax 1:	72.94
Tax 2:	0.00
Grand Total:	1,531.84

PAID

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00016900

Start Date: 7/31/2024
End Date: 7/31/2024
Status: Entry
Created By: JSAULNIER
Vendor: -
Description: CEL

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:

Year:
Plate:

Fuel Type:

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	480.00	EA	48.00	2.40	0.00	50.40
90-0012	CLAMP V-BAND 286636CUM GASKET	3.00	EA	65.85	3.29	0.00	69.14
2866636	4 GASKET	3.00	EA	67.28	3.36	0.00	70.64
90-0013	CLAMP V-BAND 5"2866337 GAS	1.00	EA	21.95	1.10	0.00	23.05
2866337	GSKT CIRCULAR 5"THICKER 2880215	1.00	EA	22.70	1.13	0.00	23.83
2871960	PRESSURE DIFFERENTIAL SENSOR	1.00	EA	294.21	14.71	0.00	308.92
Parts Total:							545.98

LABOUR LIST

Labour Code	Description	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P	3RD PARTY UNITS	KOBBOH	3.00		480.00	24.00	0.00	504.00
Labour Total:								504.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

BROUGHT UNIT IN FOR CEL HOOKED UP LAPTOP
FOUND A DIFFERENTIAL PRESSURE SENSOR
FULL OF WATER DO TO NOT DRAINING PROPERLY THROUGH THE HOSES
REPLACED SENSOR
RE ALIGHT HOSES
STARTED THE RE GEN
FOUND COUPLE EXHAUST LEAKS
REPLACED CLAMPS AND GASKETS
RE STARTED THE RE GEN DID BURN ALL GOOD NO LEAKS AND DIFFERENTIAL
PRESSURES ARE GOOD

PARKED UNIT DID PAPERWORK

Parts: 519.99
Labour: 480.00
Tax 1: 49.99
Tax 2: 0.00
Grand Total: 1,049.98

PAID

MULLEN OILFIELD SERVICES
SHOP 22
62007 HIGHWAY 668
COUNTY OF GRANDE PRAIRIE #1, AB T8W 5A9
(780) 539-5913

INVOICE: 00016630

Start Date: 7/9/2024
End Date: 7/9/2024
Status: Entry
Created By: JSAULNIER
Vendor: -
Description: REAR ENGINE MOUNTS

Customer:
KULAK TRANSPORT

Remit to:
PO Box 87
Aldersyde, AB
T0L 0A0

Equipment:

610 OS
Serial Number: 1XKDD40X5ER966314
Make: KENWORTH
Model: T800
Engine Make:
Engine Model:
Trans. Make:
Trans. Model:
Year:
Plate:
Fuel Type:

PART LIST

Part Code	Description	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SS 10%	SHOP SUPPLIES	1,240.00	EA	124.00	6.20	0.00	130.20
MISCGP	12447TBG ENGINE MOUNT	1.00	EA	442.56	22.13	0.00	464.69
Parts Total:							594.89

LABOUR LIST

Labour Code	Remarks	Mechanic	Qty.	UOM	Cost	Tax 1	Tax 2	Total Cost
SL3P		JANCHR	7.75		1,240.00	62.00	0.00	1,302.00
Labour Total:								1,302.00

JOB LIST

Job Code	Description	Scheduled Maintenance
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Notes:

BROUGHT UNIT INTO THE SHOP
USE JACK AND SUPPORT ENGINE IN PREP TO REMOVE D/S ENGINE MOUNT.
MOUNTED BOLTS WERE SEIZED AND HAD TO BE TORCHED OFF.
HAD POOR ACCESS TO MOUNT.
DUE TO WIRING/HYD PUMP AND STARTER LOCATION TO FRAME.
HAD TO REMOVE REAR STEER AXLE SUSPENSION HANGER TO MAKE ROOM.
HAD TO REMOVE CLUTCH LINKAGE TO GAIN ROOM AND WAS FINALLY ABLE TO GET
MOUNT BACK IN ITS SPOT AND BOLTED UP
REINSTALL HARDWARE FOR SUSPENSION HANGER AND CLUTCH LINKAGE
FOUND BRASS FITTING COMING OUT OF FILTER HOUSING LEAKING AT HOSE.
TIGHTENED HOSE CLAMP AND INSTALLED SECOND CLAMP
FOUND ANOTHER COOLANT LEAK AT DEF LINE T BUT WAS TOLD NOT TO REPAIR BY
CHAD
PARK TRUCK AT RAIL
CLEANED TOOLS AND BAY
COMPLETED PAPERWORK

Parts:	566.56
Labour:	1,240.00
Tax 1:	90.33
Tax 2:	0.00
Grand Total:	1,896.89

ASD

Colter Heavy Duty Ltd.
 9302 85 Avenue
 Clairmont, AB T8X 0S9, CA
 colterheavyduty@gmail.com
 780-882-4847



Invoice: **624017**

Date: **7/9/2024**

Bill To
 Kulak Specialized Transport

Remit Payment To
 Primary
 9302 85 Avenue
 Clairmont, AB T8X 0S9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3579	COD	7/9/2024	Kulak Specialized Transport		Pierson, Collen	610

Item	Description	Quantity	Rate	Amount
PM:	Quality Control Check			
	Cause: Customer request			
	(PM)			
Labor	Correction: Truck / Full Truck / All action items reviewed before unit release	0.00000		\$0.00
			Subtotal	\$0.00

Complaint: Axle gasket leak

Cause: Axle gasket leak

Labor	Correction: Truck / Full Truck / Remove axle, replace gasket, reinstall and torque, fill hub and top up diff	0.50000	\$155.00	\$77.50
Parts	Axle Gasket 5/8" 8 hole - 13-7116	1.00000	\$3.54	\$3.54
Parts	75W90 GEAR OIL - Shop Gear Oil	4.00000	\$14.78	\$59.12
			Subtotal	\$140.16

Complaint: Exhaust leak

Cause: Exhaust leak

(Inspection)

Labor	Correction: Exhaust / Exhaust Stack / EGR valve inlet boot blown, remove and replace	1.00000	\$155.00	\$155.00
Parts	Hose, Plain - 3687223CUM	1.00000	\$132.73	\$132.73
Parts	Clamp T-Bolt - 3686839CUM	1.00000	\$45.38	\$45.38
Parts	Clamp T-Bolt - 3686838CUM	1.00000	\$42.73	\$42.73
			Subtotal	\$375.84

PAID

Item	Description	Quantity	Rate	Amount
Complaint: A/C leak				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Air Conditioning & Heating / Inspect and test system, find leak at condenser, attempt just a o-ring change but fails leak test, remove and replace condenser, vacuum and leak check, charge and test, small leak at suction line to compressor, recover and repair, leak test and charge again, passes all testing	4.00000	\$155.00	\$620.00
Parts	Condensor - V3695001	1.00000	\$1,493.88	\$1,493.88
Parts	Suction Hard Line - F50-2351-0470	1.00000	\$122.39	\$122.39
Parts	Clamp - Constant Torque - CT9444TRP	2.00000	\$12.71	\$25.42
Parts	Elbow - Rubber Silicone - F04-6006	1.00000	\$138.96	\$138.96
Parts	R134A Refrigerant - R134A	64.00000	\$1.25	\$80.00
			Subtotal	\$2,480.65
Complaint: Glad hand airline				
Cause: Customer request				
(Inspection)				
Labor	Correction: Brakes / Air/Brake Lines / Replace damaged/repared airline	0.50000	\$155.00	\$77.50
Parts	HOSE, AIR, ARCTIC, 3/8" id - FAR HABA-6-REEL	15.00000	\$1.67	\$25.05
Parts	1493-6D AIR BRAKE COUPLER W SPRING 3/8 HID X 1/2P - 884.1493-6D	2.00000	\$5.50	\$11.00
			Subtotal	\$113.55
Unit: 610 VIN: 1XKDD40X5ER966314			Labor	\$930.00
License Plate: (AB) 0-BF797			Parts	\$2,180.20
2014 Kenworth T8 Series			Pre-Charge Subtotal	\$3,110.20
Chassis: 0 Kilometers			GST	\$155.51
			(5% of \$3,110.20)	
			Total	\$3,265.71
			Payments & Credits	\$0.00
			Balance Due	\$3,265.71

Payment is Net 30 Days. Service charge of 2% per month will be charged for all overdue accounts.

GST 773241336RQ001

Colter Heavy Duty Ltd.
9302 85 Avenue
Clairmont, AB T8X 0S9, CA
colterheavyduty@gmail.com
780-882-4847



Invoice: 424023
Date: 5/19/2024

Bill To
Kulak Specialized Transport

Remit Payment To
Primary
9302 85 Avenue
Clairmont, AB T8X 0S9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3481	COD	5/19/2024	Kulak Specialized Transport		Coney, Taylor	610

Item	Description	Quantity	Rate	Amount
PM:	Quality Control Check			
Cause:	Customer request (PM)			
Labor	Correction: Truck / Full Truck / All action items reviewed before unit release	0.00000		\$0.00
			Subtotal	\$0.00

Complaint: Clutch issue

Cause: Customer request

Labor	Correction: Transmission/Driveline / Clutch / Removed drive shaft, removed wiring harness, removed hydraulic pump from pto but the pump and pto shaft splines seized together, removed shifter airlines, removed shift tower, removed upper support spring, removed frame bracket, removed coolant lines too the oil cooler had to cut one in order to remove and found the other line was almost rubbed through so both will need replaced, unbolt and remove entire catalyst assembly for better access, unbolt clutch and trans, pull trans back and inspect clutch, numerous broken springs, remove flywheel for grinding, rear main seal leaking, replace, install new clutch, reassemble and reinstall trans, adjust and reinstall PTO and driveline, reinstall filter assembly, check and test, all good	18.00000	\$155.00	\$2,790.00
Parts	Shift Lever Gasket - 4305294	1.00000	\$14.32	\$14.32
Parts	HOSE BL HI-MILLER HEATER 3/4" - 65033	5.00000	\$7.50	\$37.50
Parts	Gear hose clamp - ET12	2.00000	\$2.20	\$4.40
Parts	SPL250-Bearing Retainer Kit - 2507018X	2.00000	\$27.48	\$54.96
Parts	5" exhaust ubolt clamp - 33305	1.00000	\$13.32	\$13.32
Parts	5" SS BAND CLAMP - 33225	2.00000	\$17.20	\$34.40
Parts	Shop - Clamp V-Band 5" - 90-0013	2.00000	\$21.90	\$43.80

PAID

Item	Description	Quantity	Rate	Amount
Parts	1-1/2" ZNC PLTD Clamp W/Rub Insert - 545.112	1.00000	\$3.71	\$3.71
Parts	Clutch - 15.5" 2050 TQ - 10825-25AM	1.00000	\$1,310.32	\$1,310.32
Parts	Rear Main Seal - 4965569CUM	1.00000	\$180.97	\$180.97
Parts	Rod Assembly - Clutch - E65-1041-0492000	1.00000	\$338.42	\$338.42
Parts	Clutch Brake - SB200	1.00000	\$63.98	\$63.98
Parts	Clamp - Exhaust WB Preformed - EC50PLS	1.00000	\$17.17	\$17.17
Parts	Gasket - Circular 5" - 2866337CUM	2.00000	\$24.86	\$49.72
Parts	Flywheel Machining - KW Machine	1.00000	\$165.00	\$165.00
			Subtotal	\$5,121.99

Complaint: Coolant leak(possibly rad)

Cause: Customer request

Labor	Correction: Cooling System / Radiator / Pressure test unit, confirm rad is leaking, drain and disassemble radiator pack, remove rad and replace, reassemble and reinstall into truck, pressure test and repair any other leaks found, all good	6.00000	\$155.00	\$930.00
Parts	121-B PIPE PLUG HEX HEAD CORED 1/4P - 884.121-B	1.00000	\$0.51	\$0.51
Parts	3/8 x 1-1/4 Fender Washers - Extra Thick - 331 3/8A	1.00000	\$1.40	\$1.40
Parts	13-22MM SS Hose Clamp - ET6	1.00000	\$4.14	\$4.14
Parts	Radiator - KEN15CC	1.00000	\$2,172.50	\$2,172.50
Parts	Fitting - Tee Normaquick - 07028035012FTG	1.00000	\$22.31	\$22.31
Parts	Hose-Silicone 3/8"X450MM - M50-6012-861210450	2.00000	\$108.60	\$217.20
			Subtotal	\$3,348.06

Complaint: Rear engine mounts

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Engine Mounts / Supported engine, removed passenger side engine mount bolts, removed driver side engine mount bolts, removed driver side engine mount bracket bolts, removed passenger side engine mount bolts, lifted engine, removed engine mounts and spacer plates, installed driver side mount bracket with spacer plate, installed passenger side engine mount bracket with spacer plate, tried to install engine mount bolts but couldn't due to new mounts not needing the spacer plate, removed both engine mount bracket spacer plates, reinstalled both engine mount brackets, installed new engine mount bolts, torqued engine mount bolts to spec and removed bottle jack	4.00000	\$155.00	\$620.00
Parts	12447 - 11681 - S-26972	2.00000	\$283.49	\$566.98
Parts	Bolt-Flange M16X2X70 10.9 - W34-1095-070	4.00000	\$8.34	\$33.36
			Subtotal	\$1,220.34

Item	Description	Quantity	Rate	Amount
Complaint: Coolant in Oil				
Cause: Customer request				
(Inspection)				
Labor	Correction: Engine / Overhaul / Coolant emulsified in oil. found when front plug removed to turn engine during trans removal. check under valve cover, large amounts found, test oil, oil sample ok, strip down and open engine, remove head and scrap deck, measure liner protrusions, above minimum but and maximum allowed tip, remove pan and stiffener plate, inspect and cannot find coolant leak from liner, send head out for pressure test, head passes, needs surface, get repaired. Disassemble bottom end and inspect, clean + lube + reassemble piston/rods, clean liners. Cut block and dry fit liners, set all to maximum protrusion, reseal and reassemble bottom end, torque to spec, prep and install head, reassemble engine and fill fluids, start and perform all checks, Charge AC Suspect leaking liners in cold weather and issue lessened with higher temperatures but affects still evident.	40.00000	\$155.00	\$6,200.00
Parts	4311637CUM - Shim	6.00000	\$116.84	\$701.04
Parts	ISX Oil Pan Gasket - 4026684CUM	1.00000	\$381.42	\$381.42
Parts	Kit, Upper Engine Gasket - 4376104CUM	1.00000	\$2,183.02	\$2,183.02
Parts	Steam, Pressure Test, and Surface Head - ACHER	1.00000	\$941.28	\$941.28
Parts	Exhaust Manifold Bolts - 4965698CUM	12.00000	\$11.87	\$142.44
Parts	Sealing Washer - 3684284CUM	2.00000	\$1.28	\$2.56
Parts	Liner Shims - 5298564CUM	6.00000	\$90.77	\$544.62
Parts	O-Ring - 6374547	6.00000	\$25.24	\$151.42
Parts	Rod Bearing - 2882087CUM	6.00000	\$166.39	\$998.35
Parts	Filter-Lube, Spin-On - LF14001NNFLG	1.00000	\$68.36	\$68.36
Parts	MOBILE 1 DELVAC 15W40 - Shop Oil	45.00000	\$5.89	\$265.05
Parts	Delo ELC Red 50/50 - Shop Coolant	40.00000	\$3.52	\$140.80
Parts	FUEL FILTER - FF5825NNFLG	1.00000	\$71.42	\$71.42
			Subtotal	\$12,791.78

Complaint: LHS fender replacement**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Fenders / Removed fender bolts, removed fender, removed mudflap from fender, mocked up new fender, marked bolt holes, drilled holes, installed new fender, drilled mud flap mounting holes, installed mud flap and cleaned off fender	1.50000	\$155.00	\$232.50
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Item	Description	Quantity	Rate	Amount
			Subtotal	\$232.50
Unit: 610 VIN: 1XKDD40X5ER966314				Labor \$10,772.50
License Plate: (AB) 0-BF797				Parts \$11,942.17
2014 Kenworth T8 Series				Pre-Charge Subtotal \$22,714.67
Chassis: 0 Kilometers				GST
			(5% of \$22,714.67)	\$1,135.73
			Total	\$23,850.40
			Payments & Credits	\$0.00
			Balance Due	\$23,850.40

Payment is Net 30 Days. Service charge of 2% per month will be charged for all overdue accounts.

GST 773241336RC001

097034

DATE
March 12 / 24
TAX REG NO
N° DE TAXE
75545 5284 RT0001

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA
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[illegible]

STAPLES 81B

INVOICE
FACTURE

PAID

\$2336.25

march 20 et transfer

Brettymkow@hotmail.com

T.M.K. Mechanical Inc.

10217 125 Ave

Grande Prairie AB T8V 2R3

+17802284794

tmkmechanical@outlook.com

GST/HST Registration No.: 712186915RT0001

INVOICE**BILL TO**

Kulak Transport

INVOICE # 1283**DATE 02/06/2024****DUE DATE 02/06/2024****TERMS Due on receipt**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
28/05/2024	Mechanical Repairs	HTT-92 51684 km Drive to location. Diagnose issue. Found that the cords going to the dolly are tied up. Replaced bungee cords with a spring tender so that it is still tied up and secure, but will also still slinky when dolly needs to move. Drive back to shop.	2	145.00	290.00

SUBTOTAL	290.00
GST @ 5%	14.50
TOTAL	304.50
BALANCE DUE	\$304.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.50	290.00

PAID***Terms and Conditions***

Thank you for your business. Payment is due upon receipt. Please be aware that we charge 2.5% interest per month on late invoices past 30 days.

Payment can be made via cheque or EMT to TMKMechanical@outlook.com