

Y30-3
MAY



Toll Free: 1-800-988-7260 • www.alamoturboschargers.com

CALGARY OFFICE:
Bay 30, 5225 - 6th Street NE, Calgary, Alberta T2K 5Y4
Telephone: 403-274-6211 • Facsimile: 403-275-4600

EDMONTON OFFICE:
16661 - 113 Avenue NW, Edmonton, Alberta T5M 2X2
Telephone: 780-487-6211 • Facsimile: 780-487-6219

Please Remit Payment To Calgary Location

Invoice

Invoice No. : 83180

GST #100105600

BILL TO :

Hawkoil Hauling Inc.
PO Box 5178 Stn Main
Drayton Valley, AB T7A 2A3

SHIPPED TO :

Hawkoil Hauling Inc.
5709 - 49 Avenue
Drayton Valley, AB T7A 1J9
Attn: Darrin @ 587-999-8899

*New Turbo
Unit #05*

Customer P.O.# 2310081	Terms COD	Salesperson Gary Greyson	PST Exemption #	Date : 10/10/23	Job #:
				Ship Via : N/A	FOB : Alamo Edmonton

Qty	Item Code	Description/Mfg.	Price	Ext. Price
1	DEPOSIT	COD PREPAYMENT Model: GTA42194BS P/N: 10R1054	3,930.61	3,930.61
		<p>ALAMO INDUSTRIES 16661 - 113TH AVENUE NW EDMONTON, AB T5M2X2 7804876211</p> <p>FORCE SALE</p> <p>MID: 5641926 HST: 1234567890 TID: 003 REF#: 00000002 Batch #: 050 14:21:57 10/10/23 Invoice #: 83180 APPR CODE: 019778 Manual CNP</p> <p>AMOUNT \$3,930.61</p> <p>APPROVED</p> <p>I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANDISE AGREEMENT IF CREDIT MERCHANT) RETAIN THIS COPY FOR STATEMENT VERIFICATION</p> <p>THANK YOU PLEASE COME AGAIN</p> <p>CUSTOMER COPY</p>		

NOTES	Deposit for turbo purchase on job 2310081	Subtotal	3,930.61
		GST	0.00
		HST/PST	0.00
		Total (CAD)	3,930.61

**There will be no warranty consideration for any unit that does not have an original tag.
Please see reverse for Alamo Industries Ltd. complete Warranty Policy.**

DRAYTON VALLEY TRUCK AND TRL
 7-1631 HAMMOND CRES
 Edmonton, AB. T6M0T2
 Phone: 780-881-5888

INVOICE

115

Org. Est. # 000119

INVOICE

Printed Date: 07/02/2023

Work Completed: 07/02/2023

Hawkoil Hauling Inc.
 P.O. BOX 5178 Sth Main
 Drayton Valley, AB T7A 1R4
 Home

2004 Peterbilt - 378 - Caterpillar C-12 ADEM A4/ACERT 6 CYL

Lic #: A-80144

Odometer In : 816268

Odometer Out : 816268

VIN # : 1XPFDU9X0 4D826625

Part Description	I Number	Qty	Sale	Ext	Labor Description	Ext
Flywheel resurface		1.00	135.00	135.00	A/C SYSTEM - EVACUATE, RECOVER & RECHARGE - [Includes draining refrigerant, pumping system down, recharging of system.] replaced leaking hose and changed the drier. vacuumed system and checked if it holds pressure. no leaks found. installed connector for the fan switch on the ac the checked for poer was non. whilst trying to reroute the harness the wires broke. repaired wires and tested. had 13v. added freon and tested system. is working very good. **did not charge weekend and after hours premium** CRANKSHAFT OIL SEAL - R&I - Rear - [Includes R&I of related parts to access crankshaft seal, does not include R&I of frame bracket, exhaust pipe, clutch parts, rear mounted battery box, oil pan sound suppression panel.] removed: PTO; Cross bracket; driveshaft; centre bearing; shifter; transmission; clutch; cltch input shaft; flywheel; took flywheel for resurfacing; replaced rear main seal and cross rods for clutch fork. re-installed all parts and tested. removed and adjusted linkage assy.	260.00
Flywheel Grinding						
freon		10.00	28.50	285.00		
freon						
Shop Supplies				220.88		
Hazardous Materials				12.60		
						3,737.50

Org. Estimate 4,883.53 Revisions 0.00 Current Estimate 4,883.53

Labor:	3,997.50
Parts:	640.88
HazMat:	12.60
SubTotal:	4,650.98
Tax:	232.55
Total:	4,883.53
Bal Due:	\$4,883.53

[Payments -]

Vehicle Received: 2023-07-02

Customer Number : 32

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. All repairs or part sales will be paid upon completion of requested tasks. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts are based on the manufacturer's policy and are processed by Drayton Valley Truck and Trailer Service inc. (DVTTS) only if supplied by DVTTS. and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature _____ Date _____

Visit us on the web: www.dvts.ca

Email Address: malcolm@dvts.ca

Service Advisor : Tshuma, Malcolm, Tech : Tshuma, Malcolm



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1635761
DATE
06-30-23

Sold To:

HAWK OIL HAULING INC
 BOX 5178
 DRAYTON VALLEY, AB T7A 1R4

Ship To:

HAWK OIL HAULING INC
 BOX 5178
 DRAYTON VALLEY, AB T7A 1R4

Page: 1 of 1

Customer Acct Number		Phone Number	Salesman	Ship Via			Customer Purchase Order	
C25533		403 502-2691	ajp	WILL CALL				
Lot	Part #	Description	Qty	Ship	B/O	List	Unit Price	Extension
	vin#							
	4d826625							
R06E04	F31-6063	ACCUMULATOR-ALUMINUM	1	1		283.29	188.99	188.99
R13J08	AC11150	O RING-#12	1	1		1.08	0.90	0.90
R07H03	VH11600	KIT- O-RING- HVAC SERVICE	1	1		8.85	5.90	5.90
R07G03	EA3900-02S	VALVE	1	1		413.42	275.79	275.79
DSP01	PB52921	PB 389 CAB DIECAST	1	1		42.58	35.48	35.48

*Highway Division
Unit #05*

CCCC AAA SSSS HH HH
 CC CC AA AA SS SS HH HH
 CC AA AA SS HHHHHH
 CC AAAAAA SSS HHHHHH
 CC CC AA AA SS SS HH HH
 CCCC AA AA SSSS HH HH

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 07:13PM PARTS TAX

PAID	DATE _____	
	EMPLOYEE INITIAL _____	
	CUSTOMER INITIAL _____	
<input type="checkbox"/> CASH	<input type="checkbox"/> CASH	<input type="checkbox"/> AMEX
<input type="checkbox"/> VISA	<input type="checkbox"/> AMT. RECD	<input type="checkbox"/> DEBIT
<input type="checkbox"/> MASTERCARD		
CHARGE TO ACCOUNT # _____		
ACCOUNTING VERIFICATION - CASH COUNT _____		

CASH

CUSTOMER
 GST#: 870331105 RT0001

2250.1

Sub Total	507.0
Freight	0.0
TST	25.3
Sales tax	0.0
Please Pay	532.4

Terms and Conditions

Parties who acknowledge receipt of the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balance will be charged interest of 2% per month compounded monthly (26.82% per annum)
 Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of STAHLPETERBILT INC for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc, as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.
 Return Policy: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____

Signature: X _____

Date: _____

568.59

STAHl PETERBILT
18020-118 AVE NW T5S2G2
EDMONTON AB
22832451
GW2283245111

Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
www.stahlpeterbilt.com

PARTS INVOICE
S1634399
DATE
06-27-23

**** PURCHASE ****

06-27-2023 13:46:18
Acct # *****7746 C
Card Type VI

& TRAILER SRV INC
CENT

Ship To:
DRAYTON VALLEY TRUCK & TRAILER SRV INC
& TRAILER SERVICE INC.
#7, 1631 HAMMOND CRESCENT
EDMONTON, AB T6M 0T2

Trace # 1003
Inv. # 1634399
Auth # 045421 RRN 001327023

Phone Number	Salesman	Ship Via	Customer Purchase Order			
80 881-5888	TCN	WILL CALL				
Description	Qty	Ship	B/O	List	Unit Price	Extension
7-2023 378 15.5, 2050 TORQ, VC	1	1		3383.58	1255.00	1255.00
TCH INSTALL	1	1		618.51	412.48	412.48
ROSS, CLUTCH	1	1		23.94	15.99	15.99
LUTCH P123	1	1		152.36	101.79	101.79
SL NYL 3/4-16NFX0	1	1		10.34	6.90	6.90
"CLUTCH	1	1		174.80	116.79	116.79

Total \$2,004.40

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Re.

*Unit # 05
Clutch*

DATE Jun 27
EMPLOYEE INITIAL AK
CUSTOMER INITIAL _____
CASH _____
MT. RECD _____ AMEX DEBIT
ACCOUNT # _____
VERIFICATION - CASH COUNT _____

CCCC AAA SSSS HH HH
CC CC AA AA SS SS HH HH
CC AA AA SS HHHHHH
CC AAAAAA SSS HHHHHH
CC CC AA AA SS SS HH HH
CCCC AA AA SSSS HH HH

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
01:43PM PARTS TAX

CASH

CUSTOMER
GST#: 870331105 RT0001

2250.1

Sub Total	1908.95
Freight	0.00
GST	95.45
Sales tax	0.00
Please Pay	2004.40

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
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Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: Jun 27

DRAYTON VALLEY TRUCK AND TRL
 7-1631 HAMMOND CRES
 Edmonton, AB. T6M0T2
 Phone: 780-881-5888

INVOICE

63

Org. Est. # 000067

INVOICE

Printed Date: 04/02/2023

Work Completed: 04/02/2023

Hawkol Hauling Inc.
 P.O. BOX 5178 Sth Main
 Drayton Valley, AB T7A 1R4
 Home

2004 Peterbilt - 378 - Caterpillar C-12 ADEM A4/ACERT 6 CYL

Lic #: A-80114

Odometer In : 0

VIN #: 1XPFDU9X0 4D826625

Part Description	Number	Qty	Sale	Ext	Labor Description	Ext
SPRING CLUTCH 06-01067		1.00	49.50	49.50	ENGINE COOLING FAN - R&I hooked up laptop and found that the AC low pressure switch needs to be replaced, ordered switch and jumped wire for now, fan operating as normal.	n/c
1/2 MALE ROD END BEARING BRE82M		1.00	61.60	61.60		
End-Elastomeric rod J21270-14		1.00	94.05	94.05	CLUTCH - ADJUST - Major - [Includes adjustment of clutch linkage & internal.]	325.00
pin-front spring stl 02-01781		4.00	118.17	472.68	checked clutch adjustment and was out by a lot, adjusted clutch, found excessive free[play in the pedal and checked linkages, one end of the adjusting rod was seized and the other was severely worn out, ordered new ends and installed, clutches working fine.	
bushing-spring 02-01805		2.00	131.30	262.60	HEATER CORE - R&I - Signet R134 A/C	n/c
SHACKLE BRACKET HANGER SBH1002		2.00	108.90	217.80	drained coolant and flushed the heater core, a little bit of dirt came out. did not have time to check the system thoroughly.	
Shop Supplies				122.91	SPRING PINS AND BUSHINGS - R&I - REAR BOTH SIDES	975.00
Hazardous Materials				30.00	Lifted front suspension and put on stands. removed front wheels, removed fenders, removed rear shackles, found extensive damage on spring ping hangers and excessive wear on the spring pin bushings. ordered new hangers and installed bushings on springs, installed shackles, installed wheels and torqued. Just as a heads up. we normally charge \$150 for work done outside of regular hours but since we have 3 of your trucks (Tyson's as well) we will keep the regular hour rate for you guys.	

Org. Estimate 2,999.68 Revisions 0.00 Current Estimate 2,999.68

Labor:	1,300.00
Parts:	1,281.14
HazMat:	30.00
SubTotal:	2,611.14
Tax:	130.56
Total:	2,741.70
Bal Due:	\$2,741.70

HO-PBHT-05

Highway division

[Payments -]

Vehicle Received: 2023-04-02

Customer Number : 32

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. All repairs or part sales will be paid upon completion of requested tasks. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Rates/HR: shop - \$130.00, Road Call -\$150.00 After hour shop rate -\$150 After hours Road call -\$180
 Ask about fleet rates

Signature _____ Date _____

Visit us on the web: www.dvttts.ca

Email Address: malcolm@dvttts.ca

HIGHLANDER EQUIPMENT SERVICES LTD.

- FULL HD MECHANICAL SERVICES
- SALES AND SERVICE OF:
WATER TRUCKS, VAC TRUCKS & TRACTOR/TRAILERS
- CUSTOM RIG PERFORMANCE TUNING
- DPF DEF EGR DELETE KITS
- EQUIPMENT REFIRBISHING

701 Athabasca St. East
KAMLOOPS, BC V2H 1C7
OFFICE: 250-571-4536

To: EasyE Mat Solutions
Nisku Alberta

Date: December 10, 2022
Invoice #: 202219
Vendor ID:
PO #:

Date Completed	EQUIPMENT ID	Unit	Payment Terms	Due Date
	2004 378 Peterbilt Tractor		30 DAYS	

Quantity	Description	Price	Amount
	Inspect truck for MVI, service and repair as required to put into service.		
6	Cat Injectors	\$1,100	\$6,600
10	Troubleshoot Cat C12 engine for miss. Do cylinder cutout test. All injectors work but seem weak. Replace with new Cat injectors. Retest all good. Do top end valve set as well. Button up engine.	\$165.00	\$1,650.00
4	Replace both mufflers, rotted out	\$165	\$660
1	Mufflers, clamps, hardware	\$950	\$990
2	New exhaust stacks	\$350	\$700
1	Misc parts for MVI repairs	\$1,000	\$1,000
7	Various repairs for MVI compliance, lights, wiring etc	\$165	\$1,155
1	Complete truck service. All filters. Filled with 0W40 Synth	\$800.00	\$800.00
1	MVI inspection and sticker	\$350	\$350

G.S.T. 826347536RT0001

Subtotal	\$13,905.00
5% GST	\$695.25
Total	\$14,600.25

For inquires contact:
HIGHLANDEREQUIPMENTSERVICES@OUTLOOK.COM / ph: 250-571-4536

2% monthly late payment fee / 24% Annual late payment fee

Make all cheques payable to Highlander Equipment Services Ltd.

Thank you for your business!