

K20-2

JBS Mechanical Inc
Box 353
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
34175	11/29/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
ST-07	8546	Peterbilt	002

Item	Description of Item	Bin	Qty	Rate	Amount
	4 axle truck CVIP				
CVIP Truck - 4 ...	CVIP - 4 Axle		1	375.00	375.00
Regular Time	Wheels off removal for CVIP, one hour per axle.		4	150.00	600.00
Regular Time	Removed and replaced axle one right hand side wheel seal due to leak, noticed hub had broken rim centering ear, replaced hub.		1	150.00	150.00
Regular Time	Removed and replaced third axle right hand side wheel seal.		1	150.00	150.00
Regular Time	Removed fourth axle wheel hub and disassembled damaged S-cam/ brakepot support bracket to get welded, Reinstalled after getting welded.		2	150.00	300.00
Regular Time	Removed and replaced fourth axle right hand side airbag		1	150.00	150.00
Regular Time	Removed and replaced all drive axle drums and shoes		2	150.00	300.00
Regular Time	Removed and replaced electric horn and fuse after diagnosing		0.5	150.00	75.00
Regular Time	Diagnosed, removed and replaced leaking coolant o-ring on the back side of turbo, had to remove multiple fittings/ pipes to access.		1	150.00	150.00
Regular Time	Adjusted clutch brake, noticed multiple defects with clutch and will require further attention.		0.5	150.00	75.00
10082213	ASSY P/SET A/M PREMIUM FRONT HUB	S 9 A	1	1,031.65	1,031.65
RM-D02	SEAL, DRIVE PREMIUM 47691, 392-9131	S 10 D	2	57.95	115.90
GKT1008	AXLE GASKET 5/8 STUD STEEL/LAM	End 1	2	10.90	21.80
449-4973	P/T NUT 3-1/4"-12 572/580	S 9 C	1	87.85	87.85
GBNKM4709E...	NEW 16.5 X 7 ES2 SHOE KIT WITH HARDWARE	PR 9 F...	6	106.60	639.60
3600AX	16.5X7 DRUM STANDARD TRUCK AND TRAILER	PR 8 F...	6	179.40	1,076.40
330-3009	OIL HUB CAP GASKET 3009	End 1	1	2.85	2.85

Subtotal

GST/HST

Total

Payment

Balance Due

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34175	11/29/2023

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Location	Work Order #	Make/Model	Unit Number
ST-07	8546	Peterbilt	002

Item	Description of Item	Bin	Qty	Rate	Amount
777033	IPC-HORN HIGH PITCH 130DB	S 4 A	1	27.50	27.50
VX9069	AIR SPRING AIR TRAC	PR 11 A	1	116.75	116.75
75W90	GEAR OIL 75W90 SYNTHETIC PER L	Bulk Oil	5	16.55	82.75
Shop Supplies	8% of Base Labour		15	12.00	180.00
	Year 11/2014 VIN 1NPTX4EX8FD28389 13307 Hrs 606850 Kms				

If we have had your wheels off re-torque within 100 km's.

Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.

Parts warranty subject to manufactures approval.

If customer does not request old parts back they will be disposed of by JBS Mechanical.

No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT
QUALIFY FOR WARRANTY

Subtotal \$5,708.05

GST/HST \$285.40

Total \$5,993.45

Payment \$0.00

Balance Due \$5,993.45

KW MECHANICAL LTD

PO BOX 161

Whitecourt, AB T7S1N4, CA

(780) 706-2252



Invoice:

209322

Date:

10/24/2023**Bill To**

NewGen Energy Services Corp

Po Box 97

Whitecourt

Remit To

KW MECHANICAL LTD

PO BOX 161

Whitecourt, AB T7S1N4, CA

Terms**Due Date****CS****Unit****Purchase Order**

Net 30

11/23/2023

5245

[s Unit]

002/007

Line	Part #	Description	UOM	Quantity	Rate	Amount
1	pc1479	STARTER		1	\$600.34	\$600.34
2	x007785	CLAMP 5"" BAND SS		2	\$20.07	\$40.14
3	j024838	CONNECTOR 5X24 SS	each	1	\$103.327	\$103.33
4	j000217	=""CLAMP EASY SEAL 5"" STAINLESS""	each	2	\$22.965	\$45.93

Subtotal \$789.74**Local (5.0000% of \$789.74)** \$39.49**Total** \$829.23**Balance** \$829.23

G.S.T NO# 894249218 RT0001

ALL RETURN'S AFTER 30 DAY'S ARE SUBJECT TO A 15% RESTOCKING FEE.

IF WE HAD YOUR WHEELS OFF, PLEASE RE-TORQUE.

THANK-YOU HAVE A PROSPEROUS YEAR AND SAFE TRAVELS.

JBS Mechanical Inc
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GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
32713	9/24/2023

P.O. No.	Terms
unit 2	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
Shop			unit 2

Item	Description of Item	Bin	Qty	Rate	Amount
31TGS	GROUP 31 TRUCK BATTERY Picked up by Jean Paul	Battery	4	120.75	483.00

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No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$483.00

GST/HST \$24.15

Total \$507.15

Payment \$0.00

Balance Due \$507.15

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GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
30915	6/27/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
ST-13	6925		002

Item	Description of Item	Bin	Qty	Rate	Amount
Mobile Time	travel to new gen to diagnose high fuel leakage, run testing and find that injectors fail test, remove injectors and wait for parts		3	150.00	450.00
Mobile Time	return to unit with new injectors, install injectors with tubes and hold down bolts, run high pressure fuel test, all systems pass and codes are inactive, clear codes, codes did not come back during testing		3	150.00	450.00
2897320PX	INJECTOR	CB	6	1,170.00	7,020.00
2894829	ISX FUEL TUBE	Bin 2 F	6	163.00	978.00
3679102	SCREW 12 POINT CAP INJECTOR HOLD DOWN	BIN 2 C	6	9.00	54.00
Shop Supplies	8% of Base Labour		6	12.00	72.00
Freight	Freight Parts		1	45.00	45.00
	mileage-534640 hours-12028				

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Parts warranty subject to manufactures approval.

If customer does not request old parts back they will be disposed of by JBS Mechanical.

No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$9,069.00

GST/HST \$453.45

Total **\$9,522.45**

Payment \$0.00

Balance Due **\$9,522.45**

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jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
30362	5/23/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
ST-13	6679		002

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Mobile Time	find coolant in fuel, install injector wedding rig kit, remove and replace drag link, pressure test a/c remove and replace condensor, pressure test, charge system, check function, remove and replace low pressure switch, replace cabin filter		10	150.00		1,500.00
A/C DYE/ST...	A/C DYE STOP LEAK	Shelf 20 ...	1	28.00		28.00
A/C OIL	A/C SYSTEM OIL PAE 60 PER OUNCE	NTD	4	8.95		35.80
77-8305	CONDENSER ASSY KW T-800 & T-2000	PR 12 Flo...	1	279.95		279.95
INJ REP KIT	CUMMINS COMMON RAIL INJ. REPAIR KIT	BIN 2 K	1	439.35		439.35
03026-12	DIESEL KLEEN + CETANE	Display	2	19.85		39.70
463.DS7584	DRAG LINK P/BILT/K/W	End 2	1	201.50		201.50
FS36401	FUEL WATER SEPERATOR ENV INCLUDED IN PRICE	PR 1 A	1	39.70		39.70
61-1546P	PF9928, K37-1004					
Pressure Test	PACCAR SWITCH CONNECTOR KIT	BIN 4 F	1	63.20		63.20
R134A	Pressure Test A/C System For Leaks		2	16.00		32.00
71-6170	R134A PER POUND	PR 6 FL...	4	35.00		140.00
	SWITCH, COMPRESSOR CYCLING LO 47-23 PSI	Bin 4 E	1	37.60		37.60
Shop Supplies	8% of Base Labour		10	12.00		120.00
	mileage-520201 hours-11792					

If we have had your wheels off re-tourque within 100 km's.

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Parts warranty subject to manufactures approval.

If customer does not request old parts back they will be disposed of by JBS Mechanical.

No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$2,956.80

GST/HST \$147.84

Total \$3,104.64

Payment \$0.00

Balance Due \$3,104.64

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GST/HST No. 828463240

Invoice To

NEWGEN ENERGY SERVICES

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
30136	5/16/2023

P.O. No.	Terms
	Net 30

Location	Work Order #	Make/Model	Unit Number
ST-13	6560	Peterbilt367	002

Item	Description of Item	Bin	Qty	Rate	Area	Amount
2880215	GASKET AFM DEVICE	BIN 2 K	1	31.35		31.35
2880213	CLAMP V BAND	Bin 2 J	1	101.70		101.70
4298975	LOCK NUT	BIN 2 C	1	14.30		14.30
90-0012	CLAMP V BAND 4"	Bin 2 J	2	20.10		40.20
3684359	EXHAUST GASKET	Bin 2 J	1	22.55		22.55
3104230	GASKET EH GAS RECON VALVE	Bin 2 J	1	61.10		61.10
3682826	SEAL GROMMET	FC 4	1	4.65		4.65
DUR-US-PE...	PETERBILT, EVOLUTION CHARGE AIR COOLER S/N# 547004		1	2,295.24		2,295.24
2882112RX	EX KIT TURBO S/N# 13807 POSSIBLE WARRANTY WILL CREDIT WHEN WE HEAR BACK FROM SUPPLIER	CB	1	7,799.40		7,799.40
Freight	Freight Parts		1	100.00		100.00
Shop Supplies	8% of Base Labour Peterbilt Mileage 517243 Hours 11746		13	12.00		156.00

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If customer does not request old parts back they will be disposed of by JBS Mechanical.

No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$12,622.39

GST/HST \$631.12

Total **\$13,253.51**

Payment \$0.00

Balance Due **\$13,253.51**

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GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
30136	5/16/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
ST-13	6560	Peterbilt367	002

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Mobile Time	Engine power not so good Check Exhaust for obstructions- no obstructions found in exhaust System- repair piping for exhaust Find exhaust housing on turbo leaking, recommend changing it out on warranty if possible (not that old) Pressure test charge air cooler- found pretty significant Hole behind AC condenser as well pretty much retire RH side leaking where core connects to side tank Check wiring- wiring directly to turbo in good shape Find wiring cut off along frame that has been rubbing on frame rail that is shared circuit with turbo Repair wiring so that is not longer able to short to fragile rail Run turbo hysteric test- Pass Run fuel delay test- Fail, not horribly but till failed Reconnected turbo and charge air cooler replacement before any further diagnoses		5	150.00		750.00
Mobile Time	remove and replace air to air, remove and replace turbo and actuator to send away for warranty, calibrate old actuator, remove EGR cross over line and install block off plate, fill coolant run unit up to temp and check for leaks, no leaks at this time, top up coolant and return to base		8	150.00		1,200.00
90-0013	CLAMP V BAND 5"	Bin 2 J	1	21.70		21.70
2866337	GASKET EXHAUST EPA CIRCULAR	Bin 2 I	1	24.20		24.20

Subtotal

GST/HST

Total

Payment

Balance Due

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Invoice #	Date
30362	5/23/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
ST-13	6679		002

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Mobile Time	find coolant in fuel, install injector wedding rig kit, remove and replace drag link, pressure test a/c remove and replace condensor, pressure test, charge system, check function, remove and replace low pressure switch, replace cabin filter		10	150.00		1,500.00
A/C DYE/ST...	A/C DYE STOP LEAK	Shelf 20 ...	1	28.00		28.00
A/C OIL	A/C SYSTEM OIL PAE 60 PER OUNCE	NTD	4	8.95		35.80
77-8305	CONDENSER ASSY KW T-800 & T-2000	PR 12 Flo...	1	279.95		279.95
INJ REP KIT	CUMMINS COMMON RAIL INJ. REPAIR KIT	BIN 2 K	1	439.35		439.35
03026-12	DIESEL KLEEN + CETANE	Display	2	19.85		39.70
463.DS7584	DRAG LINK P/BILT/K/W	End 2	1	201.50		201.50
FS36401	FUEL WATER SEPERATOR ENV INCLUDED IN PRICE	PR 1 A	1	39.70		39.70
61-1546P	PF9928, K37-1004					
Pressure Test	PACCAR SWITCH CONNECTOR KIT	BIN 4 F	1	63.20		63.20
R134A	Pressure Test A/C System For Leaks		2	16.00		32.00
71-6170	R134A PER POUND	PR 6 FL...	4	35.00		140.00
	SWITCH, COMPRESSOR CYCLING LO 47-23 PSI	Bin 4 E	1	37.60		37.60
Shop Supplies	8% of Base Labour		10	12.00		120.00
	mileage-520201 hours-11792					

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If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	\$2,956.80
GST/HST	\$147.84
Total	\$3,104.64
Payment	\$0.00
Balance Due	\$3,104.64

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
29366	4/8/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
Shop	6230	Peterbilt	002

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Regular Time	Removed and replaced blown air bag on axle 4 LH side.		1	150.00		150.00
VX9069	AIR SPRING AIR TRAC	S 11 A	1	119.87		119.87
X107-D	TEE 1/2" FPT X 1/2" MPT X 1/2" FPT	Bin 5 J	1	10.25		10.25
1468-4D	AB CONNECTOR 1/4" TUBE X 1/2" MPT	Bin 5 F	1	4.17		4.17
1468-8D	AB CONNECTOR 1/2" TUBE X 1/2" MPT	Bin 5 F	1	4.95		4.95
Shop Supplies	8% of Base Labour		1	12.00		12.00
	Year 2015 VIN INP-TX4EX-8-FD283389 507905KM 11589HR Plate U-47364					

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Parts warranty subject to manufactures approval.

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No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$301.24

GST/HST \$15.06

Total **\$316.30**

Payment \$0.00

Balance Due **\$316.30**

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
28783	3/10/2023

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES

Work Order #	Make/Model	Unit Number
5952		002

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Mobile Time	travel to new gen shop, remove and replace axle 2 out put seal and yoke, return to base to get parts, had to heat up nut to get off,		3	150.00		450.00
131451K	D170 F OP YOKE41S-7.19SPL170	SHELF 2...	1	462.61		462.61
170-70-18X	SPL170 STRAP KIT	S 1 C	2	35.76		71.52
210737	D170/D190/461 FRONT O/P SEAL	Shelf 11 A	1	64.86		64.86
Shop Supplies	8% of Base Labour		3	10.80		32.40
	mileage-493435 hours-11377					

If we have had your wheels off re-tourque within 100 km's.

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No return on electrical components or special order parts.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal \$1,081.39

GST/HST \$54.07

Total **\$1,135.46**

Payment \$0.00

Balance Due **\$1,135.46**

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
3ST/HST No. 828463240



Invoice #	Date
28515	2/17/2023

P.O. No.	Terms
	Net 30

Invoice To

EWGEN ENERGY SERVICES

Work Order #	Make/Model	Unit Number
5615	Peterbilt	002

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Regular Time	Removed and replaced #2+3 diff output seals and checked diff levels topped up #3 yoke may need to be replaced if leak arises again.		2.5	150.00		375.00
10737	D170/D190/461 FRONT O/P SEAL	Shelf 11 A	2	64.86		129.72
5W90	GEAR OIL 75W90 SYNTHETIC	PR 6	2	14.13003		28.26
Shop Supplies	8% of Base Labour Year 11/2014 VIN 1NPTX4EXFD283389 482355 Kms 11144 Hrs		2.5	10.80		27.00

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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT
QUALIFY FOR WARRANTY

Subtotal	\$559.98
GST/HST	\$28.00
Total	\$587.98
Payment	\$0.00
Balance Due	\$587.98

JBS Mechanical Inc
3469 - 33 Street
Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com
3ST/HST No. 828463240



Invoice #	Date
28348	2/16/2023

P.O. No.	Terms
	Net 30

Invoice To

EWGEN ENERGY SERVICES

Work Order #	Make/Model	Unit Number
5712	Peterbilt	002

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Mobile Time	Pressure test charge air cooler. Couple small leaks found along right hand side of cooler. Leaks not significant enough to cause power loss. Plug in laptop and check for codes. Active code for open circuit in low coolant sensor; repair wiring to low coolant sensor. Find fuel water separator only half full and has signs of coolant present in it. Change fuel water separator. * NOTE* Primer pump weak has a hard time priming fuel system. Perform high pressure fuel delay test. Fails test. Remove injector lines and check torque on injector connector tubes. Get a couple connector tubes to tighten slightly. Reinstall injector lines. Retest injection system. Fails test. Inform Newgen personal of findings.		4	150.00	j	600.00
S36401	FUEL WATER SEPERATOR ENV INCLUDED IN PRICE PF9928, K37-1004	PR 1 A	1	30.168		30.17
1-1546P	PACCAR SWITCH CONNECTOR KIT	PR 2 C	1	32.72		32.72
hop Supplies	8% of Base Labour Peterbilt 367 Vin: 1NPTX4EX8FD283389 Year: 2014 Engine Hours: 11144 Mileage: 482355		4	10.80		43.20

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QUALIFY FOR WARRANTY

Subtotal	\$706.09
GST/HST	\$35.30
Total	\$741.39
Payment	\$0.00
Balance Due	\$741.39