×20-8

Rate

Amount

KW MECHANICAL LTD

PO BOX 161

Line Part #

Whitecourt, AB T7S1N4, CA

(780) 706-2252

Bill To

NewGen Energy Services Corp

Description

Po Box 97

Whitecourt

MECHANICAL

Invoice:

207800

Date:

9/15/2023

Remit To

KW MECHANICAL LTD

UOM Quantity

PO BOX 161

Whitecourt, AB T7S1N4, CA

Terms	Due Date	cs	Unit	Purchase Order
Net 30	10/15/2023	3758	['s Unit]	stock

shop!	1	67050		plug 2 way gorte	each	10	\$2.04	\$20.40	
066	2	hb9017r		=""light red 4"" round led stop/turn/tail""	each	6	\$17.295	\$103.77	
BL-00	13	hb9051c		licence lamp led	each	2	\$13.60333	\$27.21	
006	4	hb9001a		light led amber marker clear	each	3	\$12.32	\$36.96	
006	5	hb9014a		=""marker light led 2"" amber clear lens""	each	3	\$8.38	\$25.14	
057	6	25.2829.34.050	0.00	install kit heater hydronic s3cs d5e 12v (ser number 86420sm	each	1	\$1,170.95	\$1,170.95	
						St	ubtotal	\$1,384.43	
						Lo	ocal (5.0000%)	\$69.22	
						To	otal	\$1,453.65	
						Ва	alance	\$1,453,65	

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 Box 353 Whitecourt, AB T7S 1N5

Invoice JBS Mechanical Inc.

Invoice # Date 30419 5/31/2023

jbsmechanical.service@gmail.com

GST/HST No.

828463240

1-780-779-6759

P.O. No. Terms Net 30

Invoice To NEWGEN ENERGY SERVICES

L				
	Location	Work Order #	Make/Model	Unit Number
	ST-13	6593		BL-01

Item	Description of Item	Bin	Qty	Rate	Area	Amount
CVIP Trailer	BL-01 CVIP - 3 Axle		Î	210.00		210.00
Regular Time	Perform cvip list and repairs, left hand fifth wheel pin missing Lock pin, crossmember under fifth wheel cracked rear of deck corners, cracking rear of deck to bridge, cracking left-hand fender forward, support, cracking side rail, and ABS light cracking deck support arm under ABS light broke at framer crossmember that is hooked to broke. Left hand, dolly lake support arm, deck support arm by Dolly leg left hand side, broke up or fifth wheel plate bent, Dolly leg support cross tube broke, missing deck boards along right hand side axle three right hand hub oil empty, wheel seal leaking, fifth wheel needs adjusting axle three left hand trailing arm, cracking under airbag Axl two left hand Brakepot axle three R/h hub No good, wheel studs come out on their own axle two and three, s-cam, and s-cam tubes and spiders and slacks. Axle one left hand slack adjuster axle to left-hand wheel seal license plate light axle to both sides, studs loose in Hub axle on the left-hand Brakepot Rod not long enough Perform all repairs needed for list		24	150.00		3,600.00
Regular Time	Rewired 7 wire plug/ both front + side marker lights, Replaced blue glad hand		1	150.00	,	150.00
Regular Time	Install deck boards		1.5	150.00		225.00
Sub Contract	Sub Contract Services for Gouging and welding new spiders on trailer		1	600.00		600.00

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc Box 353

Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No.

828463240



Invoice #	Date
30419	5/31/2023

\$13,230.47

| Net 30 | Section | Net 30 |

Invoice To NEWGEN ENERGY SERVICES

Location	Work Order #	Make/Model	Unit Number
ST-13	6593		BL-01

Item	Description of Item	Bin	Qty	Rate	Area	Amount
Sub Contract	Sub Contract Services for Boring spiders to fit		1	972.00		972.00
	tubes					
Sub Contract	Sub Contract Services for Supplying deck board		1	82.546		82.55
10-00106-101	CAST HUB-A22 10 STUD W/ABS LONG STUDS WHEEL	S 9 A	3	222.35		667.05
SET413	HM212049/HM212011 BEARING SET	S 10 C	3	52.30		156.90
SET414	HM218248/HM218210 Bearing Set	S 10 C	3	75.25		225.75
447-4743	P/Γ NUT 2-5/8"-16 212011/049	S 9 C	3	77.10		231.30
FLTC30301305	3030 STANDARD BRAKE POT LONG ROD	PR 10 A	1	55.95		55.95
03-1451HD	INTRAAX CAM TUBE KIT METAL BUSHINGS	S 11 A	6	58.30		349.80
AR2034L	C/S 1.5 X 10 X 11.031 LH INTRAAX	S 11 D	3	62.10		186.30
AR2035R	C/S 1.5 X 10 X11.031 INTRAAX RH	S 11 D	3	50.05		150.15
F400-D10216	HALDEX SLACK ADJUSTER 1.5 10 SPLINE	S 11 C	6	108.75		652.50
	6"	2105		50 0 5		215.50
46300	TRAILER WHEEL SEAL	S 10 D	6	52.95		317.70
330-3009	OIL HUB CAP GASKET 3009	End 1	6	2.85		17.10
LLP2002	LED LICENSE LAMP 12D	S 6 C	1	16.10		16.10
GBNKM4515	NEW-KIT 16.5X7Q 23K C/W HARDWARE	PR 9 B	6	97.65		585.90
3600AX	16 5X7 DRUM STANDARD TRUCK AND TRAILER	PR 8 A	6	179.40		1,076.40
S28501-500	INTRAAX D/S CLAMP KIT 5"	PR 4 A	4	13.75		55.00
S28501-575	5.75" D/SHIELD CLAMP KIT	PR 4 A	2	12.70		25.40
E959	TRLR SPIDER / FLANGE / BOLT KIT	S 12 D	4	377.80		1,511.20
15-720	7 WAY SOCKET	Phillips	1	15.55		15.55
12-006	GLADHAND-SERVICE-BLUE	Phillips	1	4.90		4.90
15-740	7 W SOCKET BOOT	Phillips	1	3.15		3.15
FS-5082A	CLEVIS ASSY 5/8-1/2 PIN	S 12 A	6	3.60		21.60
KP129	HOLLAND K/PIN 2" BOL HT 1/2	Display	1	105.20		105.20
Shop Supplies	8% of Base Labour		27.5	12.00		330.00

If we have had your wheels off re-tourque within 100 km's.		
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.	Subtotal	\$12,600.45
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.	GST/HST	\$630.02
Parts warranty subject to manufactures approval. If customer does not request old parts back they will be disposed of by JBS	Total	\$13,230.47
Mechanical. No return on electrical components or special order parts. LINALTHODIZED ENGINE MODIFICATIONS OF DEFINE PER FIRE DO NOT	Payment	\$0.00

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT

QUALIFY FOR WARRANTY

Balance Due

JBS Mechanical Inc Box 353

Whitecourt, AB T7S 1N5

jbsmechanical_service@gmail.com

GST/HST No.

828463240



Invoice #	Date
30406	5/31/2023

K20-19

P.O. No.	Terms
	Net 30

Invoice To

NEWGEN ENERGY SERVICES				1,6130
	Location	Work Order#	Make/Model	Unit Number
	ST-13	6621		(BP-01)

Item	Description of Item	Bin	Qty	Rate	Area	Amount
CVIP Trailer	CVIP - 2 Axle		1	190.00		190.00
Regular Time	Inspect and repair unit Dolly Leigh cross tube has holes routed through. Axle one left hand and axle to right hand. Suspension trailing arms cracking under airbag mounts. Suspension leveling valves wore out leaking axle to frame gussets for suspension hangers, cracking right hand, rear deck, support arm, cracking all slack adjusters no good right hand rear corner, marker light, barely hanging on License plate out ABS light barely lights out axle one right hand side break clevis pin, missing mudflap hanger in front of axles cracked all S cams ask him tubes and spiders. Absolutely no good I'll brake drums were out axle to upper shock mount breaking off left-hand rear corner marker out axle and left hand and axle to both brake pot incorrect rod length, remove and replace all parts and make all repairs necessary		24	150.00		3,600.00
Regular Time	remove and replace 7 wire cord and end, install junction box,install deck boards		2.5	150.00		375.00
Sub Contract	Sub Contract Services for Gouge and weld new spiders on trailer		1	600.00		600.00
Sub Contract	Sub Contract Services for boring spiders for cam tube		1	972.00		972.00
Sub Contract	Sub Contract Services for supplying deck boards		1	82.56		82.56
E959 AR2034L AR2035R	TRLR SPIDER / FLANGE / BOLT KIT C/S 1.5 X 10 X 11.031 LH INTRAAX C/S 1.5 X 10 X11.031 INTRAAX RH	S 12 D S 11 D S 11 D	4 2 2	377.80 50.04 50.05		1,511.20 100.08 100.10

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc Box 353

Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No.

828463240



Invoice #	Date		
30406	5/31/2023		

JBS Mechanical Inc.

P.O. No.	Terms		
	Net 30		

Invoice To

NEWGEN ENERG	Y SERVICES
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Location	Work Order#	Make/Model	Unit Number	
ST-13	6621		BP-01	

Item	Description of Item	Bin	Qty	Rate	Area	Amount
F400-D10216	HALDEX SLACK ADJUSTER 1.5 10 SPLINE	S 11 C	4	108.75		435.00
3600AX	6" 16.5X7 DRUM STANDARD TRUCK AND	PR 8 A	4	179.40		717.60
3000AA	TRAILER	TKOA	4	1/9.40		717.00
LLP2002	LED LICENSE LAMP 12D	S 6 C	1	16.10		16.10
46300	TRAILER WHEEL SEAL	S 10 D	4	52.95		211.80
330-3009	OIL HUB CAP GASKET 3009	End 1	4	2.85		11.40
VS-227	HEIGHT CONTROL VALVE	S 13 C	1	95.35		95.35
S28501-500	INTRAAX D/S CLAMP KIT 5"	PR 4 A	4	13.75		55.00
1050	LED SIG STAT M/C 2 1/2"	S 7 C	2	9.80		19.60
94924	2 WIRE PIGTAIL	END 6	1	3.55		3.55
FS-6594	FLEX LINK 48100225	BIN 4 I	1	24.20		24.20
SET414	HM218248/HM218210 Bearing Set	S 10 C	1	75.25		75.25
SET413	HM212049/HM212011 BEARING SET	S 10 C	1	52.30		52.30
HAB836C	1/2" ID HOSE 3/8" NPT ENDS	NTD	2	11.70		23.40
75W901LJ	75W90 SYNTHETIC OIL 1L JUG	PR 6 FL	2 2	19.80		39.60
ARCK448HD	INTRAAX CAM TUBE KIT-BRASS BUSHING	S 12 A	1	45.3125		45.31
03-1451HD	INTRAAX CAM TUBE KIT METAL	S 11 A	3	58.30		174.90
	BUSHINGS	1				
	NEW-KIT 16.5X7Q 23K C/W HARDWARE	PR 9 B	4	97.65		390.60
FS-5082A	CLEVIS ASSY 5/8-1/2 PIN	S 12 A	4	3.60		14.40
FLTC30301305	3030 STANDARD BRAKE POT LONG ROD	PR 10 A	3	55.95		167.85
KP129	HOLLAND K/PIN 2" BOL HT 1/2	Display	1	105.20		105.20
FS-3583-8TP	7 ¢ONN. JUNCTION BOX	S 4 A	1	10.00		10.00
3-623	7W ARCTIC FLX 1/12 6/14	Hose Rack	10	4.15		41.50
3-653	2W ARCTIC FLEX 2/14	Hose Rack	10	1.45		14.50
Freight	Freight Parts		1	45.00		45.00
Shop Supplies	8% of Base Labour		27.5	12.00		330.00

If we have had your wheels off re-tourque 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

0.35

GST/HST \$532.52

Total \$11,182.87

\$0.00

Payment

Balance Due \$11,182.87