GP01-9

MECHANICAL LTD.

XF Mechanical
Box 446 320 3 Ave W
Beaverlodge, AB. T0H 0C0
Phone: 780-354-8334

INVOICE
2517

CVIP:
GST: 740328935 RT0001

INVOICE

Printed Date: 08/18/2025 **Work Completed: 08/08/2025**

2253891 AB LTD

Home -- Office

2019 Peterbilt - 389 -
Lic # : U40257 Odometer In : 777531
Unit # : 309
VIN # : 1NPXDP9X0 **KD273116**
Engine Hrs In : 0.0 Engine Hours Out : 16750.0

Part Description	/ Number	Qty	Sale	Ext
Brake Chamber *K132352*		1.00	240.48	240.48
SHOCK *83008*		2.00	68.38	136.76
AIR SPRING CABIN *AS7036P*		2.00	51.50	103.00
AIRBAG *AS8864P*		2.00	123.30	246.60
Hanger Bearing *10094142*		1.00	129.12	129.12
NUT *2507411*		1.00	25.20	25.20
SPL 250 STRAP KIT *2507018X*	Size: 250	1.00	34.58	34.58
CLAMP-5 INCH *LP55563*		2.00	35.18	70.36
2" RED CLEAR LNS *3051*		1.00	11.70	11.70
2M EXT CABLE *ABS130180*		1.00	21.42	21.42
5/8 BLUE HEATER HOSE *65031*		1.00	6.93	6.93
HOSE CLAMP *GC10*		3.00	2.73	8.19
5/8 HOSE SPLICE *BF12910*		1.00	3.36	3.36
50/50 RED ANTIFREEZE *BLK 26839*		1.00	3.92	3.92
OIL FILTER *BC40148*		1.00	81.86	81.86
LUBE FILTER *40069*		1.00	63.56	63.56
SINGLE USE DRAIN PLUG *1982821PE*		1.00	21.52	21.52
10W30 CK-4 1250L *BLK12070973*		42.00	11.55	485.10
HYD 22 *BLK HYD273276990*		1.00	6.87	6.87
BUGWASH SUMMER WWF Size: 208L *BUGWASH-208*		1.00	0.92	0.92

Labor Description	Hours	Ext
SERVICE / INSPECT	3.25	487.50
REPLACE CAB SHOCKS	3.25	487.50
REPLACE ROTTED CAB AIR BAGS	2.25	337.50
DIAGNOSE / REPAIR ABS R/H DRIVE AXLE	2.50	375.00
REPLACE STEADY BEARING	2.25	337.50
REPLACE AXLE 2 L/H AIR BAG	0.75	112.50
REPLACE AXLE 3 R/H AIRBAG	0.75	112.50
REPLACE AXLE 3 L/H BRAKE POT	1.25	187.50
REPLACE ROTTED EXHAUST CLAMPS	0.50	75.00
REPLACE LEAKING COOLANT LINE ABOVE TRANSMITTION	0.25	37.50
TIE UP HANGING WIRING AT REAR OF TRUCK	0.25	37.50
REPAIR TWISTED AIRLINES AT BULKHEAD	0.25	37.50
REPLACE L/H CABINET LIGHT	0.25	37.50
CLEAN UP SPENT PARTS	0.50	75.00

Email Address:***accounting@xfmechanical.com***

XF Mechanical
Box 446 320 3 Ave W
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Phone: 780-354-8334

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2517

CVIP:
GST: 740328935 RT0001

INVOICE

Printed Date: 08/18/2025 **Work Completed: 08/08/2025**

2253891 AB LTD

Home -- Office

2019 Peterbilt - 389 -
Lic # : U40257
Unit # : 309
VIN # : 1NPXDP9X0 **KD273116**
Engine Hrs In : 0.0

Odometer In : 777531
Engine Hours Out : 16750.0

Part Description	/ Number	Qty	Sale	Ext	Labor Description	Hours	Ext
BOLT *G85/8X5*		2.00	3.00	6.00			
5/8 NYL *G85/8NCNY*		2.00	0.86	1.72			
FLAT WASHER *G85/8FW*		4.00	0.35	1.40			
1/8 NPT X 1/S PC 90 *BFPC1469SW4A*		2.00	8.00	16.00			
Shop Supplies				191.63			

[Payments -]

Thank you for your business

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. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Please check mark the following box if you would like your old parts returned to customer. ☐

NET 15 DAYS FROM DATE OF INVOICE
Overdue accounts will be charged 2% interest per month (24% per annum).
Any invoices over 15 days will be subject to further collection steps, and an additional $ 150.00 Administration fee Charged monthly per invoice.
A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Labor:	**2,737.50**
Parts:	**1,918.20**
Sub:	**4,655.70**
Tax:	**232.79**
Total:	**$4,888.49**
Bal Due:	**$4,888.49**

Thank you for your business

Vehicle Received: 2025-08-07

Customer Number : 6

Signature ____________________ Date ____________________

Email Address: ***accounting@xfmechanical.com***

INVOICE

SPRAY ARC LTD.
: 72051 Range Road 264
: Box 184, Crooked Creek, AB, T0H0Y0
: 780-957-3310 : Sales@sprayarc.ca

Date	Invoice No.
2022-11-29	14034

PAID 2023-01-30

Invoice To :	Ship To :
Troubadour Trucking & Earth Works	Troubadour Trucking & Earth Works

Truck Vin No.
273116

P.O. Number	Terms
	Net 30

Item	Description	Qty	Rate	U/M	Amount
SA-TSWK-PTO					
704010275	MH3 Cooler Gardner Denver 40GPM	1	5,253.78	ea	5,253.78
PT6CM-B31-3L00-C1	Vane Pump(Customer Supplied)	1	0.00	ea	0.00
4BSC-16DP-WHD	Pump Flanges	1	52.11	ea	52.11
4BSC-90-24DP-WHD	4 Bolt 90 Deg. Flange	1	193.81	ea	193.81
489XLAHX-V3XQ	Power Takeoff Assembly Chelsea(Customer Supplied)	1	0.00	ea	0.00
	Wet Kit PTO				5,499.70
SA-HFWK-FITT	Wet Kit Hydraulic Fittings & Hoses / Install Parts (High Flow System)				1,644.60
SA-TSCL-MT-L					
SA-2070-APS-0	2070 Series Angled Cabinet Assembly	1	5,900.00	ea	5,900.00
PTS	Stainless Steel Center Cover for Cooler	1	1,750.00		1,750.00
Custom Labour	Shop Labour	27	120.00	Hour...	3,240.00
SHSPLS	Shop Supplies	1	150.00		150.00
273276-990	Chev Rando HD ISO 22 (Bulk)	24	6.77333	L	162.56
	Cabinet & Cooler Mount Install				11,202.56
SA-CHMF-BFT					
SA-1081-PB-ST	Peterbilt - Chainhanger Mount - ST	2	320.00	ea	640.00
SA-1057-1PL-0	Mudflap Bracket - DS	1	75.00	ea	75.00
SA-1057-1PR-0	Mudflap Bracket - PS	1	75.00	ea	75.00
CHHD2430	HD Mudflap 24 x 30/24 x 24	2	30.35	ea	60.70
SA-1059-2SS-0-01.	Clamping System for Understep Flap	2	8.55	ea	17.10
	Chainhanger & Mudflap Mount Behind Fuel Tanks				867.80
Install-CHMF-BFT	Install Chainhanger & Mudflap Mount Behind Fuel Tanks	1	360.00	Hour...	360.00
	GST On Sales		5.00%		978.73

Thank you for your business.

Subtotal :	CAD 19,574.66
Sales Tax :	CAD 978.73
Total :	CAD 20,553.39
Payments/Credits :	CAD -20,553.39
Balance Due :	**CAD 0.00**

ACCEPTED PAYMENT METHODS :
- Cheques : Please refer to the mailing address above.
- Credit Cards : Visa, Mastercard, American Express, Etc.
- E-Transfer : Secretary@Sprayarc.ca
- PO Numbers : Sales@Sprayarc.ca

FTX TRUCK OUTFITTER PRODUCTS

SCAN ME! : WWW.SPRAYARC.CA

For questions concerning this invoice, please do not hesitate to contact us.

GST No.	865335624

INVOICE

XF Mechanical
Box 446 320 3 Ave W
Beaverlodge, AB. T0H 0C0
Phone: 780-354-8334

INVOICE
1972

CVIP:
GST: 740328935 RT0001

Printed Date: 03/20/2025 **Work Completed: 03/18/2025**

2253891 AB LTD

2019 Peterbilt - 389 -
Lic # : U40257
Unit # : 309
VIN # : 1NPXDP9X0KD27311

Odometer In : 754732

Home -- Office

Part Description / Number	Qty	Sale	Ext
Replacement Shield for Placard *PH221*	1.00	4.95	4.95
AIR DRYER AD IS 12V *5010696X*	1.00	596.76	596.76
FITTING *FAR-49-12D*	1.00	0.00	n/c
BOLTS-3/8 X 6 *NMS 402-3/X6*	3.00	0.00	n/c
Right Angle S/T/T Pigtail *94993*	2.00	3.23	6.46
Shop Supplies			147.00

Labor Description	Hours	Ext
REPAIR LIGHTS/WIRING	5.50	825.00
AIRBAGS NOT AIRING UP / AIR DRYER NOT WORKING	8.50	1,275.00

[Payments -]

Thank you for your business

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A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Labor:	**2,100.00**
Parts:	**755.17**
Sub:	**2,855.17**
Tax:	**142.76**
Total:	**$2,997.93**
Bal Due:	**$2,997.93**

Thank you for your business

Vehicle Received: 2025-03-18 Customer Number : 6

Signature ______________________ Date ______________________

Email Address: ***accounting@xfmechanical.com***

INVOICE

XF Mechanical
Box 446 320 3 Ave W
Beaverlodge, AB. T0H 0C0
Phone: 780-354-8334

INVOICE

2272

CVIP:
GST: 740328935 RT0001

Printed Date: 06/19/2025 **Work Completed: 06/05/2025**

2253891 AB LTD

Home -- Office

2019 Peterbilt - 389 -
Lic # : U40257
Unit # : 309
VIN # : 1NPXDP9X0 **KD273116**
Engine Hrs In : 0.0

Odometer In : 768307
Engine Hours Out : 16244.0

Part Description	/ Number	Qty	Sale	Ext
Right Angle S/T/T Pigtail *94993*		4.00	3.23	12.92
Lamp, 2 LED, Red *3050*		1.00	10.73	10.73
Shop Supplies				168.00

Labor Description	Hours	Ext
REPAIR HEADLIGHTS	5.00	750.00
GREASE / LOOKOVER	1.50	225.00
REPAIR LIGHTS AT REAR	9.50	1,425.00

[Payments -]

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Please check mark the following box if you would like your old parts returned to customer. ☐

NET 15 DAYS FROM DATE OF INVOICE
Overdue accounts will be charged 2% interest per month (24% per annum).
Any invoices over 15 days will be subject to further collection steps, and an additional $ 150.00 Administration fee Charged monthly per invoice.
A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Thank you for your business

Labor:	**2,400.00**
Parts:	**191.65**
Sub:	**2,591.65**
Tax:	**129.58**
Total:	**$2,721.23**
Bal Due:	**$2,721.23**

Vehicle Received: 2025-06-06

Customer Number : 6

Signature ______________________ Date ______________________

Email Address: ***accounting@xfmechanical.com***

Stahl Peterbilt

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

SERVICE INVOICE #
PR69324
DATE
09-22-25

Sold To: 57177
TROUBADOUR TRUCKING & EARTH WORKS INC
2253891 ALBERTA LTD

Ship To:
TROUBADOUR TRUCKING &
EARTH WORKS INC
2253891 ALBERTA LTD

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1NPXDP9X0KD273116		790372K	309

Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	05-27-18	17081.0	18282 / Y160682	RTLO18918B RTLO18918B / P1155323

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	309	09-15-25 / 02:11PM	09-17-25	VRS*JDR

Tax ID Date: Tax ID:

1 Peterbilt Platinum Courtesy Inspection
- Engine oil leak at rear of engine.

>> NO CHARGE <<

2 QC Post Repair Checkover QC Post Repair Checkover

>> NO CHARGE <<

3 CHECK AND ADVISE FOR CHECK ENGINE LIGHT ON
Bring truck inside shop. Full Derate is active. Connect to DAVIE. P1514, P1518 and P151A are active derate faults. P3857, P3912, P3973 and P3992 are inactive. Review troubleshooting for each. Follow P3992 as it is triggering MIL. Confirm no relating faults. Tank is not frozen. Use borescope so inspect internal of tank, tank is full but some debris is seen. Verify no relating faults. Inspect DEF lines for kinks, damage or reverse lines, no issues found. Remove DEF doser valve due to access issues. Remove inlet screen. Excessive debris found in screen. Quote SR tank flush and filter change on Line 7 of RO. Faults did not return post repairs.

TOTAL LABOR 659.85

4 DEF SYSTEM FLUSH AND FILTER REPLACEMENT
Remove coolant and DEF supply and return lines from tank. Remove custom fill neck. Remove customer air tank cover. Remove hold down bracket. Remove harness connectors. Remove DEF tank assembly. Wash outside of tank. Remove quality and level sensor. Remove coolant loop. Dirt and sediment are present inside tank. Remove suction filter. Filter is extremely dirty and collapsing. Install new filter. Wash out DEF tank. R&R DEF pump filter and inlet screen. Both are extremely dirty. Filter bowl has a hole in it allowing air intrusion into the system. Build new tank vent line and install new vent filter. Build new coolant lines and install. Route and secure all lines. Cleaned up battery box and set DEF tank in place. Installed new fittings onto hoses and tried to install coolant lines into the right places (got the routing wrong). Secure DEF tank. Modify step cover to ensure it no longer contacts DEF tank. Install edging. Install tank and step cover. Install new hose for fill neck extension and secure. Assemble DEF doser valve with new inlet screen. Flush and purge all DEF lines. Install DEF lines. Install DEF doser valve. Found DEF line heater wires on OEM harness side to be pierced and corroded. Cut out corrosion. Build new repair connectors. Splice in connectors. Install

Stahl Peterbilt

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

SERVICE INVOICE #
PR69324
DATE
09-22-25

Sold To: TROUBADOUR TRUCKING & EARTH WORKS INC
57177 2253891 ALBERTA LTD

Ship To: TROUBADOUR TRUCKING & EARTH WORKS INC
2253891 ALBERTA LTD

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1NPXDP9X0KD273116		790372K	309

Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	05-27-18	17081.0	18282 / Y160682	RTLO18918B RTLO18918B / P1155323

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	309	09-15-25 / 02:11PM	09-17-25	VRS*JDR

Tax ID Date: Tax ID:

locks. Seal connections with heat shrink. Plug in line heaters. Wrap with heat shield. Secure with zip ties. Fill DEF tank. Prime DEF pump and pressure test system. No leaks found. Disable DEF derate. Test drive unit for 30 minutes. All faults go inactive. NOX conversion is reading normal. Clear inactive faults.

TOTAL LABOR 1,979.55
TOTAL PARTS 1,181.31

Qty	Part Number	Description	List	Unit	Extended
1	2192544PE	GASKET, A	133.67	81.98	81.98
1	2127614PE	AFTERTREA	83.07	50.95	50.95
1	2122909PE	FILTER KI	319.11	195.72	195.72
1	085471WMA	KIT-FILTE	50.22	30.13	30.13
5	CB0025CA	CLEANBLUE	49.62	33.08	165.40
1	M42-6002-086000	GASKET-DE	72.41	41.03	41.03
1	M37-6091	FILTER-DE	102.20	55.01	55.01
1	2127597PE	AFTERTREA	111.72	68.52	68.52
1	2028048PE	GASKET, D	119.90	73.54	73.54
4	D1029-2919	HOSE-HEAT	14.34	7.65	30.60
2	07028017012FTG	FITTING-9	23.63	11.22	22.44
4	9206TRP	CLAMP-HOS	3.86	2.18	8.72
2	125-6A	BARB	2.37	1.34	2.68
1	103A	COUPLING	1.56	0.88	0.88
4	9208TRP	CLAMP-HOS	3.86	2.18	8.72
2	D1030-2650	HOSE-RADI	81.26	43.34	86.68
4	CT9444TRP	CLAMP-CON	17.75	10.06	40.24
2	1552270	PLUG KT C	11.44	8.42	16.84
4	CN24600	TERMINAL-	7.07	4.00	16.00
1	V46-1000-13-0200	SHIELD-HE	30.03	18.02	18.02
1	V46-1000-13-0200	SHIELD-HE	30.03	18.02	18.02
3	5526-050	HOSE	15.02	8.51	25.53
3	D1029-2932	HOSE-HEAT	22.32	11.90	35.70
6	75000343	TRIM-BLK	25.88	14.66	87.96

5 MODIFY DEF TANK INSTALLATION AND REPAIR WIRING AS REQUIRED
Remove coolant and DEF supply and return lines from tank. Remove custom fill neck. Remove customer air tank cover. Remove hold down bracket. Remove harness connectors. Remove DEF tank assembly. Wash outside of tank. Remove quality and level sensor. Remove coolant loop. Dirt and sediment are present inside tank. Remove suction filter.

Stahl Peterbilt

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P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
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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

SERVICE INVOICE #
PR69324
DATE
09-22-25

Sold To: 57177
TROUBADOUR TRUCKING & EARTH WORKS INC
2253891 ALBERTA LTD

Ship To: TROUBADOUR TRUCKING & EARTH WORKS INC
2253891 ALBERTA LTD

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1NPXDP9X0KD273116		790372K	309

Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	05-27-18	17081.0	18282 / Y160682	RTLO18918B RTLO18918B / P1155323

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	309	09-15-25 / 02:11PM	09-17-25	VRS*JDR

Tax ID Date: Tax ID:

```
Filter is extremely dirty and collapsing. Install new filter. Wash out
DEF tank. R&R DEF pump filter and inlet screen. Both are extremely
dirty. Filter bowl has a hole in it allowing air intrusion into the
system. Build new tank vent line and install new vent filter. Build
new coolant lines and install. Route and secure all lines. Secure DEF
tank. Modify step cover to ensure it no longer contacts DEF tank.
Install edging. Install tank and step cover. Install new hose for fill
neck extension and secure. Assemble DEF doser valve with new inlet
screen. Flush and purge all DEF lines. Install DEF lines.
                    TOTAL LABOR                               879.80


6  EXTRAS NOT COVERED UNDER WARRANTY
                    TOTAL PARTS                                18.45
                    TOTAL FREIGHT                              45.00

Qty  Part Number           Description       List      Unit  Extended
-----------------------------------------------------------------------
   1 RTS                   PARTS            22.70     18.45     18.45
   1 T                     FREIGHT          45.00     45.00     45.00

                                    MISCELLANEOUS SUPPLIES    351.93
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
     G.S.T. - REG. NO. 870331105 RT0001    5 % OF   5,115.89 =    255.79

                           CUST MECH LBR-TRK                3,519.20
                           P&A-TRK RO-MECH                  1,199.76
                           OTHER SUPP-SRV-CHG'D               351.93
                           FRT & UNLOADING SRV                 45.00
                           G.S.T. 870331105 RT000             255.79
                 57177     CHARGE                           5,371.68
```

Terms and Conditions:

Stahl Peterbilt

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

SERVICE INVOICE #
PR65052
DATE
12-05-23

Sold To: 57177 TROUBADOUR TRUCKING & EARTHWORKS INC

Ship To: TROUBADOUR TRUCKING & EARTHWORKS INC

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1NPXDP9X0KD273116		672556K	309

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	05-27-18	11034.0	18282 / Y160682	RTLO18918B RTLO18918B / P1155323

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	309	11-23-23 / 10:00AM	12-04-23	TMR*JDR

Tax ID Date: Tax ID:

1 PERFORM RED OVAL INSPECTION AS PER CUSTOMER REQUEST
Performed inspection as per check list. Provided list of repairs to customer and added conditions. Road test post repairs - Good. Completed Red oval inspection sheet.

TOTAL LABOR 1,999.50

2 INSPECT AFTERTREATMENT SYSTEM / DEF DOSER LEAKING CAUSING PROGRESSIVE DAMAGE
Removed passenger side step to gain access. Disassembled and removed aftertreatment assembly. Removed aftertreatment outlet. Had to cut clamp holding exhaust piping. Removed aftertreatment harness connector. Remove inlet piping. Removed DEF lines. Disassemble system - Many sensors and bolts seized and broken off. SCR to mixer gasket failed and has blown out damaging sealing surface. DOC passed cleaning. DPF breached. Reassembled aftertreatment system with new components. Reinstalled on truck with new clamps and gaskets as required. Performed stationary regen on unit - Found DEF line failed and leaking. Removed and replaced DEF line. Secured. Performed stationary regen - Successful. No leaks detected.

TOTAL LABOR 2,199.45
TOTAL PARTS 18,786.25
TOTAL FREIGHT 12.00

Qty	Part Number	Description	List	Unit	Extended
1	2131919PE	SENSOR-EX	677.06	415.26	415.26
1	90-0013	CLAMP-V B	38.72	21.94	21.94
1	1844253PE	GASKET-EX	36.08	22.13	22.13
1	50AS	CLAMP-EXH	30.96	17.54	17.54
1	2115633PE	INJECTOR,	642.59	394.12	394.12
1	2011939PE	CLAMP, V-	235.22	144.27	144.27
1	2188190PE	GASKET	175.85	107.85	107.85
1	2160128PRX	SENSOR, P	1,243.82	746.29	746.29
1	2409288PE	DPF KIT,	7,329.81	4,495.62	4,495.62
1	2143119PE	SCR (OUTL	14,173.25	8,692.92	8,692.92
1	2184090PE	REACTOR-D	2,253.62	1,382.22	1,382.22
1	2131929PE	DPF PIPE,	368.52	226.03	226.03
1	5417975CUM	MODULE-SE	1,686.12	1,000.43	1,000.43
1	2192544PE	GASKET, A	115.49	70.83	70.83
3	4394386CUM	SCREW,HEX	16.56	5.52	16.56
1	1745605PE	CONNECTOR	5.10	2.89	2.89

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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

SERVICE INVOICE #
PR65052
DATE
12-05-23

Sold To: 57177 TROUBADOUR TRUCKING & EARTHWORKS INC

Ship To: TROUBADOUR TRUCKING & EARTHWORKS INC

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1NPXDP9X0KD273116		672556K	309

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	05-27-18	11034.0	18282 / Y160682	RTLO18918B RTLO18918B / P1155323

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	309	11-23-23 / 10:00AM	12-04-23	TMR*JDR

Tax ID Date: Tax ID:

Qty	Part Number	Description	List	Unit	Extended
4	3264512	MOUNT-FIR	9.00	2.25	9.00
4	1905795PE	TIE STRAP	15.20	3.80	15.20
1	5841001200	RELEASE C	7.14	4.05	4.05
1	5841034800	RELEASE C	4.04	2.29	2.29
1	M50-6039-4413200	HOSE ASSY	1,196.48	966.02	966.02
1	CB0025CA	CLEANBLUE	49.19	32.79	32.79
1	FRT	FREIGHT	12.00	12.00	12.00

3 PERFORM SERVICE - OIL, OIL FILTER AND GREASE ** USE 10W30 OIL
Performed service as per check list. Changed oil and replaced oil filter. Greased chassis.

TOTAL LABOR	299.93
TOTAL PARTS	401.27
TOTAL LOYALTY	-20.00

Qty	Part Number	Description	List	Unit	Extended
1	CC2602BFLG	KIT-COOLA	3.99	2.07	2.07
1	2234788PE	PACCAR OI	96.48	59.50	59.50
1	2234788PE&	EHC	1.00	1.00	1.00
1	1922496PE	PACCAR OI	119.61	73.76	73.76
1	1922496PE&	EHC	0.50	0.50	0.50
4	257000-990C	CHV DELO4	23.84	5.96	23.84
4	257000-990C&	EHC	0.20	0.05	0.20
40	257000-990C	CHV DELO4	238.40	5.96	238.40
40	257000-990C&	EHC	2.00	0.05	2.00
-1	LOYALTY	M23OCTDEC55	5.00	5.00	-5.00
	$5.00 Off - PACCAR GENUINE OIL FILTERS - 1922496PE				
-1	LOYALTY	Z234627	15.00	15.00	-15.00
	$15.00 Off - TRUCKCARE QUICK LUBE SERVICE AUTHORIZATION CODE 120523-GVN9B				

4 REPLACE FUEL FILTERS AND COOLANT FILTER/ CHECK AIR AND CAB FILTERS AND REPLACE IF NEEDED
Removed and replaced fuel filters. Primed fuel system. Replaced coolant filter.

TOTAL LABOR	199.95
TOTAL PARTS	425.48

Qty	Part Number	Description	List	Unit	Extended
1	1843659PE	PACCAR CO	123.15	75.94	75.94

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	05-27-18	11034.0	18282 / Y160682	RTLO18918B RTLO18918B / P1155323

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	309	11-23-23 / 10:00AM	12-04-23	TMR*JDR

Tax ID Date: Tax ID:

Qty	Part Number	Description	List	Unit	Extended
1	1843659PE&	EHC	0.50	0.50	0.50
1	K37-1012	PACCAR FU	102.69	63.33	63.33
1	K37-1012&	EHC	0.50	0.50	0.50
1	2277129PE	FILTER-FU	134.94	83.21	83.21
1	2277129PE&	EHC	1.00	1.00	1.00
2	AF25955FLG	FILTER-AI	201.00	100.50	201.00

5 PASSENGER SIDE HOOD MARKER LIGHT NOT WORKING
Removed lights. Replaced burnt out passenger side light. Replaced driver side to match.

TOTAL LABOR	299.93
TOTAL PARTS	66.38

Qty	Part Number	Description	List	Unit	Extended
2	UP-38305	LIGHT	66.38	33.19	66.38

6 CAB AND ENGINE AIR FILTERS REQUIRES REPLACEMENT
Replaced sleeper bunk filter. Removed and replaced engine air filters.

TOTAL LABOR	199.95
TOTAL PARTS	65.97
TOTAL LOYALTY	-7.00

Qty	Part Number	Description	List	Unit	Extended
1	CF19010	FILTER-AI	60.44	34.25	34.25
1	CF19012	FILTER-AI	55.98	31.72	31.72
-2	LOYALTY	Y234854	3.50	3.50	-7.00

$3.50 Off - TRP CAB AIR FILTERS
AUTHORIZATION CODE 120523-GVN9B

7 CHECK AND ADVISE FOR EGR VALVE LEAKING
Inspected and confirmed EGR valve leaking out of the spring. Drained coolant. Removed coolant lines. Removed Clamps. Remove gasket and remove EGR valve. Removed flex pipe from old EGR valve, install new gasket and torque bolts. Install new o-rings, install new EGR valve with new clamps and gaskets. Torque clamps, install coolant lines and torque bolts.

TOTAL LABOR	799.80
TOTAL PARTS	3,616.32

Qty	Part Number	Description	List	Unit	Extended

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CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1NPXDP9X0KD273116		672556K	309

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	05-27-18	11034.0	18282 / Y160682	RTLO18918B RTLO18918B / P1155323

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	309	11-23-23 / 10:00AM	12-04-23	TMR*JDR

Tax ID Date: Tax ID:

Qty	Part Number	Description	List	Unit	Extended
1	2339622PE	EGR VALVE	5,997.48	3,398.57	3,398.57
1	2035973PE	GASKET-EX	73.55	41.68	41.68
1	1979191PE	V-CLAMP,	117.66	66.67	66.67
1	2120190PE	GASKET-EG	23.76	13.46	13.46
1	1917870PE	GASKET,EX	28.25	16.01	16.01
1	1979190PE	V-CLAMP,	117.75	66.73	66.73
2	2116602PE	O-RING, 7	13.20	6.60	13.20

8 PASSENGER SIDE HEADLINER LIGHT NOT WORKING / BURNT OUT
Inspect and found headliner light not working. Removed lens and found light blown. Replaced bulb. Tested - Good.

TOTAL LABOR	59.99
TOTAL PARTS	1.61
TOTAL FREIGHT	9.00

Qty	Part Number	Description	List	Unit	Extended
1	211-2BULB	BULB	2.84	1.61	1.61
1	FRT	FREIGHT	9.00	9.00	9.00

9 REPLACE PASSENGER SIDE WINDSHIELD
Replaced windshield. Had to remove part of the visor in order to install. Cleaned glass.

TOTAL LABOR	399.90
TOTAL PARTS	85.74
TOTAL LOYALTY	-4.00

Qty	Part Number	Description	List	Unit	Extended
1	DW1036-30	GLASS-PET	174.77	74.95	74.95
1	28-00236-0000	SEAL - BU	19.04	10.79	10.79
-1	LOYALTY	Y234345	4.00	4.00	-4.00

$4.00 Off - TRP WINDSHIELD GLASS
AUTHORIZATION CODE 120523-GVN9B

10 REPLACE WINDSHIELD WIPERS
Replaced windshield wiper for the winter rated wipers.

TOTAL LABOR	59.99
TOTAL PARTS	19.30

Qty Part Number Description List Unit Extended

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Ship To: TROUBADOUR TRUCKING & EARTHWORKS INC

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Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1NPXDP9X0KD273116		672556K	309

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
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DAN HUYS 780-897-0187 DANIEL@TROUBADOURTRUCKING.COM	309	11-23-23 / 10:00AM	12-04-23	TMR*JDR

Tax ID Date: Tax ID:

Qty	Part Number	Description	List	Unit	Extended
2	WC18-10	18" TRP C	19.30	9.65	19.30

11 REPLACE MATTRESS
Replace mattress with new one. Found bed latch bolts is missing, install new bolts. Sleeper door does not open - Opened from inside and found latch requires lubrication. Lubricated latch and tested - Good.

TOTAL LABOR 119.97
TOTAL PARTS 682.13

Qty	Part Number	Description	List	Unit	Extended
1	U12-6002-001	MATTRESS-	1,203.77	682.13	682.13

12 CHECK AND ADVISE FOR BACK PRESSURE VALVE NOT BUILDING HEAT
Inspect and found back pressure is leaking and not functioning correctly. Drained coolant. Removed coolant lines and fuel lines from unit. Removed nox sensor and try to remove temperature sensor - Temperature sensor is seized and will not come out. Removed and replaced back pressure valve with new clamps and gaskets. Torqued clamps. Installed coolant line and fuel lines on BPV valve. Installed Nox sensor and install new temperature sensor. Refilled coolant system and secured all wiring.

TOTAL LABOR 1,199.70
TOTAL PARTS 4,921.67

Qty	Part Number	Description	List	Unit	Extended
1	2339635PE	BP VALVE	7,541.54	4,273.54	4,273.54
1	1899870PE	ISOLATOR-	11.34	6.96	6.96
1	1816833PE	GASKET-IN	43.53	26.70	26.70
2	2116602PE	O-RING, 7	13.20	6.60	13.20
1	1886111PE	GASKET-EX	33.48	18.97	18.97
2	2007404PE	O-RING	9.78	4.89	9.78
1	2022708PE	BUSHING 2	188.39	106.75	106.75
1	90-0012	CLAMP-V B	37.37	21.17	21.17
1	1844896PE	GASKET-EX	36.08	22.13	22.13
1	1873490PE	HOSE/PIPE	47.27	26.78	26.78
1	1979194PE	V-CLAMP,	122.81	69.59	69.59
1	1976457PE	V-CLAMP,	124.23	70.40	70.40
4	1976039PE	WASHER	26.68	6.67	26.68
1	2144718PE	SENSOR-TE	404.16	229.02	229.02

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57177

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Tax ID Date: Tax ID:

13 2 OF 4 BATTERIES WEAK / REQUIRE REPLACEMENT / HOLD DOWN BROKEN
Replaced batteries and hold down.

TOTAL LABOR	299.93
TOTAL PARTS	832.15
TOTAL LOYALTY	-5.00

Qty	Part Number	Description	List	Unit	Extended
1	N20-6012-003	RETAINER-	246.26	147.75	147.75
4	BT31S93EXCH	BATTERY-S	684.40	171.10	684.40
-1	LOYALTY	Y234330	5.00	5.00	-5.00

$5.00 Off - TRP BATTERIES
AUTHORIZATION CODE 120523-GVN9B

14 SECURE COOLANT HARD LINE IN PASSENGER SIDE FRAME RAIL
Inspect and determine line needs to be replaced as the mounts are broken off. Drained coolant. Removed coolant lines from the coolant return manifold. Removed flex pipe by the turbo. Removed old coolant manifold. Installed new coolant manifold. Reconnected coolant lines. Reinstalled flex pipe. Vacuum tested system - Detected leak. Replaced coolant clamps in the back by the coolant return manifold. Refilled coolant. Pressure tested - No further leaks detected.

TOTAL LABOR	599.85
TOTAL PARTS	340.31

Qty	Part Number	Description	List	Unit	Extended
1	F50-6586-001	HARDLINE-	499.40	282.99	282.99
2	1844896PE	GASKET-EX	44.26	22.13	44.26
2	9220TRP	CLAMP-HOS	4.58	2.29	4.58
2	9208TRP	CLAMP-HOS	4.14	2.07	4.14
2	9210TRP	CLAMP-HOS	4.34	2.17	4.34

15 PURGE VALVE / AIR DRYER SERVICE
Service air dryer. Removed purge valve - Seized. Manipulated free. Removed heater and install new. Try to remove air dryer filter but it was seized - Manipulated free. Replaced air dryer filter.

TOTAL LABOR	199.95
TOTAL PARTS	481.69

Qty	Part Number	Description	List	Unit	Extended

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Tax ID Date: Tax ID:

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-----------------------------------------------------------------------
  1 K022105BXW                KIT-PURGE      302.99     171.69    171.69
  1 5008414PGBXW              CARTRIDGE      311.22     177.88    177.88
  1 109495BXW                 KIT-HEATE      233.15     132.12    132.12

 16 REPLACE RIDE HIEGHT CONTROL ROD
    Bent rod straight. Fabricate bottom bracket for leveling rod, bolt up
    bracket and attach bottom of leveling valve rod. Reconnect leveling
    rod at top.
                                                 >>  NO CHARGE  <<

 17 PURCHASE 2 YEAR EXTENDED WARRANTY
                    TOTAL SUBLET LABOR                          12,114.20

Qty Part Number              Description      List       Unit  Extended
-----------------------------------------------------------------------
  1 SUBL                     SUBLET LABO 12,114.20 12,114.20 12,114.20
                  EXTENDED RED OVAL WARRANTY

                                   MISCELLANEOUS SUPPLIES    350.00
- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
    G.S.T. - REG. NO. 870331105 RT0001    5 % OF  52,113.26 =    2,605.66

                          CUST MECH LBR-TRK                   8,937.79
                          SUBLET REPAIRS                     12,114.20
                          P&A-TRK RO-MECH                    30,726.27
                          OTHER SUPP-SRV-CHG'D                  350.00
                          FRT & UNLOADING SRV                    21.00
                          Discounts                             -36.00
                          G.S.T. 870331105 RT000              2,605.66
                   57177  CHARGE                             54,718.92
```

Terms and Conditions:

: Box 184, Crooked Creek, AB, T0H0Y0
: 72051 Range Road 264
: 780-957-3310 :Sales@sprayarc.ca

INVOICE

Date	Invoice No.
2024-02-06	15157

Invoice To :
Troubadour Trucking & Earth Works

Ship To :
Troubadour Trucking & Earth Works

Project / Job Info :	P.O. Number
Parts Supply for Unit : 309	VISA

Order No.	Ship Via	Terms
12816	Customer Pickup	

Item	Description	Qty	Rate	U/M	Amount
	Supply Parts Only for Peterbilt Tandem LowLeaf Suspension : - FTX Black Gritted Fender Kit (No Chainhanger) - HD Compact Steps				0.00
SA-Fender Kit PB-LL-ST		1			
SA-1030-2SL-BG	FTX Fender - Black Gritted 1/4" Aluminum - ST - DS	1	840.00	ea	840.00
SA-1030-2SR-BG	FTX Fender - Black Gritted 1/4" Aluminum - ST - PS	1	840.00	ea	840.00
SA-1080-PB-ST	Peterbilt - Fender Mount - ST	2	320.00	ea	640.00
SA-1043-1PL-0	Z Bracket - Peterbilt Low Leaf - DS	1	175.00	ea	175.00
SA-1043-1PR-0	Z Bracket - Peterbilt Low Leaf - PS	1	175.00	ea	175.00
SA-1032-1PL-0	Rear Fender Mount Bracket - ST - DS	1	80.00	ea	80.00
SA-1032-1PR-0	Rear Fender Mount Bracket - ST - PS	1	80.00	ea	80.00
MD1106	Frame-AntiSail-Mudflap-FR	1	66.44388	ea	66.44
IMXGT-2424X	3/8" x 24" x 24" Black Rubber Mud Flap	2	32.8295	ea	65.66
SA-MF-RF2	Rubber Flap for Rear of Tandem Fender Assembly (0.375" Rubber)	2	32.57	ea	65.14
	FTX Fender Kit - Peterbilt Low Leaf Suspension - (Standard Track) - SUBTOTAL :				3,027.24
SA-1061-1PS-0	FTX - HD Compact Step	2	225.00	ea	450.00
	GST On Sales		5.00%		173.86

Thank you for your business.

Subtotal :	CAD 3,477.24
Sales Tax :	CAD 173.86
Total :	CAD 3,651.10
Payments/Credits :	CAD 0.00
Balance Due :	**CAD 3,651.10**

ACCEPTED PAYMENT METHODS :
- Cheques : Please refer to the mailing address above.
- Credit Cards : Visa, Mastercard, American Express, Etc.
- E-Transfer : Secretary@Sprayarc.ca

FTX TRUCK OUTFITTER PRODUCTS

SCAN ME!

: WWW.SPRAYARC.CA

For questions concerning this invoice, please do not hesitate to contact us.

GST No. 865335624

XF Mechanical
Box 446 320 3 Ave W
Beaverlodge, AB. T0H 0C0
Phone: 780-354-8334

INVOICE
670

CVIP:
GST: 740328935 RT0001

INVOICE

Printed Date: 04/15/2024 **Work Completed: 03/22/2024**

2253891 AB LTD

Home -- Office

2019 Peterbilt - 389 -
Lic # : U40257
Unit # : 309
VIN # : 1NPXDP9X0KD27311
Engine Hrs In : 0.0
Odometer In : 0
Engine Hours Out : 12226.0

Part Description / Number	Qty	Sale	Ext
HIGH AMP BREAKER *822176*	1.00	56.71	56.71
REMOTE, INVERTER *GPHDR*	1.00	23.93	23.93
SINGLE USE DRAIN PLUG *1982821PE*	1.00	15.26	15.26
OIL FILTER *BC40148*	1.00	61.82	61.82
OIL FILTER *P40069*	1.00	52.48	52.48
POWER INVERTER 3000W *GP3000HD*	1.00	522.94	522.94
4/14 WIRE Size: FT *CAB4114*	24.00	0.56	13.44
COPPER LUG *829516*	3.00	4.24	12.72
Shop Supplies			136.50

Labor Description	Hours	Ext
INVERTER	8.00	1,200.00
SERVICE	4.25	637.50
DEF TANK LEAKING	0.75	112.50

[Payments -]

Thank you for your business

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A 3% CONVENIENCE FEE WILL BE CHARGED FOR CREDIT CARD PAYMENTS.

Labor:	**1,950.00**
Parts:	**895.80**
Sub:	**2,845.80**
Tax:	**142.29**
Total:	**$2,988.09**
Bal Due:	**$2,988.09**

Thank you for your business

Vehicle Received: 2024-03-25 Customer Number : 6

Signature ______________________ Date ______________________

Email Address: ***accounting@xfmechanical.com***

XF Mechanical
Box 446 320 3 Ave W
Beaverlodge, AB. T0H 0C0
Phone: 780-354-8334

MECHANICAL LTD.

INVOICE
980

CVIP:
GST: 740328935 RT0001

INVOICE

Printed Date: 08/08/2024 **Work Completed: 07/16/2024**

2253891 AB LTD

Home -- Office

2019 Peterbilt - 389 -
Lic # : U40257
Unit # : 309
VIN # : 1NPXDP9X0KD27311
Engine Hrs In : 0.0

Odometer In : 715438
Engine Hours Out : 13256.0

Part Description	/ Number	Qty	Sale	Ext
BOLT	*MC8X100*	4.00	0.92	3.68
A\V COMPRESSOR	*F691028131*	1.00	935.49	935.49
OIL FILTER	*P40069*	1.00	50.61	50.61
OIL FILTER	*BC40148*	1.00	66.30	66.30
SINGLE USE DRAIN PLUG	*1982821PE*	1.00	16.09	16.09
TOP PLATE	*XA351ALP*	1.00	1,760.65	1,760.65
10" RISER 35 SERIES	*RK1069894*	1.00	954.73	954.73
AIR FILTER	*AF25955*	2.00	115.00	230.00
RISERS	*VP44028SS*	1.00	18.34	18.34
Shop Supplies				136.50

Labor Description	Hours	Ext
A\C PUMP	7.50	1,125.00
SERVICE	2.00	300.00
5TH WHEEL	2.50	375.00
AIR FILTER	1.00	150.00

[Payments -]

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Thank you for your business

Labor:	**1,950.00**
Parts:	**4,172.39**
Sub:	**6,122.39**
Tax:	**306.12**
Total:	**$6,428.51**
Bal Due:	**$6,428.51**

Vehicle Received: 2024-07-10

Customer Number : 6

Signature ______________________ Date ______________________

Email Address: ***accounting@xfmechanical.com***

Stahl Peterbilt

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
P660701
DATE
11-15-22

Sold To:
TROUBADOUR TRUCKING &
EARTHWORKS INC

Ship To:
TROUBADOUR TRUCKING &
EARTHWORKS INC

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order
		DD*MK	WILL CALL	185

Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
O/S	PB10D4	367SF/389 HERD 4 POST DEFENDER	1	1		6701.63	5135.36	5135.36
O/S	HRD6LED0VAL	6" OVAL SIGNAL LIGHTS PAIR	1	1		70.00	53.64	53.64
	DANIEL 780-897-0187							
	INCOMING							
	FREIGHT		1	1		360.00	300.00	300.00
	10:15AM	PARTS TAX						

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	5189.00
Freight	300.00
GST	274.45
Sales tax	0.00
Please Pay	5763.45

Picked:_____________ Checked: _____________ Shipped: _____________

Print Name: _____________ Signature: X_____________ Date: __________

SPRAY ARC LTD.
: Box 184, Crooked Creek, AB, T0H0Y0
: 72051 Range Road 264
: 780-957-3310 :Sales@sprayarc.ca

INVOICE

Date	Invoice No.
2024-02-23	15196

309

PAID
2024-04-05

Invoice To :	Ship To :
Troubadour Trucking & Earth Works	Troubadour Trucking & Earth Works

Project / Job Info :	P.O. Number
Parts Supply	

Order No.	Ship Via	Terms
12895	Customer Pickup	

Item	Description	Qty	Rate	U/M	Amount
	Supply Parts Only : - FTX Black Gritted Fenders w/ Extension Kit - Chain hanger & Mudflap Mount behind Fuel Tanks				0.00
SA-Fender Kit PB-AT-WT		1			
SA-1010-2SL-BG	FTX Fender - Black Gritted 1/4" Aluminum - WT- DS	1	840.00	ea	840.00
SA-1010-2SR-BG	FTX Fender - Black Gritted 1/4" Aluminum - WT- PS	1	840.00	ea	840.00
SA-1043-PL-AT	Z Bracket for Peterbilt Air Track - DS	1	175.00	ea	175.00
SA-1043-PR-AT	Z Bracket for Peterbilt Air Track - PS	1	175.00	ea	175.00
SA-1015-1PL-0	Rear Fender Mount Bracket - WT - DS	1	80.00	ea	80.00
SA-1015-1PR-0	Rear Fender Mount Bracket - WT - PS	1	80.00	ea	80.00
MD1106	Frame-AntiSail-Mudflap-FR	1	66.44388	ea	66.44
IMXGT-2424X	3/8" x 24" x 24" Black Rubber Mud Flap	2	32.8295	ea	65.66
SA-MF-RF3	Rubber Flap for Rear of Tridem Fender Assembly (0.375" Rubber)	2	32.57	ea	65.14
	FTX Fender Kit - Peterbilt Air Track Suspension - (Wide Track) - SUBTOTAL :				2,387.24
SA-Fender Ext. Assy.		1			
SA-1012-2GL-0	FTX Fender Extension - Black Gritted 1/4" Aluminum - 54" - DS	1	750.00	ea	750.00
SA-1012-2GR-0	FTX Fender Extension - Black Gritted 1/4" Aluminum - 54" - PS	1	750.00	ea	750.00
SA-1015-1PL-0	Rear Fender Mount Bracket - WT - DS	1	80.00	ea	80.00
SA-1015-1PR-0	Rear Fender Mount Bracket - WT - PS	1	80.00	ea	80.00
SA-1060-1PS-0	Standard Z Bracket - Bi-Directional	2	175.00	ea	350.00
	FTX Fender Extension Kit - SUBTOTAL :				2,010.00
SA-CHMF-BFT		1			
SA-1081-PB-ST	Peterbilt - Chain Hanger Mount - ST	2	320.00	ea	640.00
SA-1057-1PL-0	Mudflap Bracket - DS	1	75.00	ea	75.00
SA-1057-1PR-0	Mudflap Bracket - PS	1	75.00	ea	75.00
CHHD2430	HD Mudflap 24 x 30/24 x 24	2	22.4294	ea	44.86
SA-1059-2SS-0-01.	Clamping System for Understep Flap	2	8.55	ea	17.10
	Chain Hanger & Mudflap Mount Behind Fuel Tanks				851.96
	GST On Sales		5.00%		262.46

Thank you for your business.

Subtotal :	CAD 5,249.20
Sales Tax :	CAD 262.46
Total :	CAD 5,511.66
Payments/Credits :	CAD -5,511.66
Balance Due :	**CAD 0.00**

ACCEPTED PAYMENT METHODS :
- Cheques : Please refer to the mailing address above.
- Credit Cards : Visa, Mastercard, American Express, Etc.
- E-Transfer : Secretary@Sprayarc.ca

FTX TRUCK OUTFITTER PRODUCTS

SCAN ME! : WWW.SPRAYARC.CA

For questions concerning this invoice, please do not hesitate to contact us.

GST No.	865335624

INVOICE

XF Mechanical
Box 446 320 3 Ave W
Beaverlodge, AB. T0H 0C0
Phone: 780-354-8334

INVOICE
2149

CVIP:
GST: 740328935 RT0001

Printed Date: 05/14/2025 **Work Completed: 05/07/2025**

2253891 AB LTD

Home -- Office

2019 Peterbilt - 389 -
Lic # : U40257 Odometer In : 760552
Unit # : 309
VIN # : 1NPXDP9X0 **KD273116**
Engine Hrs In : 0.0 Engine Hours Out : 15958.0

Part Description	/ Number	Qty	Sale	Ext
CAB AIR FILTER	*CF19010*	1.00	44.56	44.56
10W30 OIL T6	*BLK 10W30 25710990*	43.00	12.63	543.09
SINGLE USE DRAIN PLUG	*1982821PE*	1.00	21.25	21.25
LUBE FILTER	*40069*	1.00	61.10	61.10
OIL FILTER	*BC40148*	1.00	81.86	81.86
Shop Supplies				99.75

Labor Description	Hours	Ext
TRACTION CONTROL ISSUES	3.00	450.00
SERVICE	2.50	375.00
CHECK ENGINE LIGHT	1.00	150.00
2 P/S MARKERS OUT	0.50	75.00
PTO /HYD OIL LEAK	2.00	300.00
D/S FENDER LOOSE	0.50	75.00

[Payments -]

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Labor:	**1,425.00**
Parts:	**851.61**
Sub:	**2,276.61**
Tax:	**113.83**
Total:	**$2,390.44**
Bal Due:	**$2,390.44**

Vehicle Received: 2025-05-08 Customer Number : 6

Signature ____________________ Date ____________________

Email Address: ***accounting@xfmechanical.com***