

GDO2-1


TL YEAR TO DATE Summary INCLUDES WORK ORDER for 2024-25 for unit 93-149

Unit Number	work order number	Summary of work completed	Work order amount
93-149	Jarret Schrader	See Invoice# 232	\$3,150.00
93-149	Jarret Schrader	See Invoice# 228 complete upper engine over-haul	\$30,000.00
93-149	Jarret Schrader	See Invoice# Jarret Schrader 228 Final billing of engine over-haul	\$10,000.00
93-149	Jarret Schrader	Head rebuilt at Continental invoice 2130443 and installed by Jarret Shrader	\$6,031.05
93-149	Jarret Schrader	Replace injectors when Engine was rebuilt Fort Gary invoice F2040217	\$10,452.75
94-149	Jarret Schrader	Replace Turbo when engine was rebuilt K and D Truck Parts invoice 074010	\$9,607.50
93-149	24081993149	Replaced both windsheilds, Replaced A/C Receiver dryer, Grease truck, Tighten yoke at front on first diff, Change cab air filter, Change doggs 5th wheel.	\$2,125.00
93-149	Southview Mechanical Shop	See Invoice# 7041	\$708.93
93-149	24091693149	R&R Front and rear diffs, Install new drivers seat, Replace front wheel seal, Replace break shoes, Install rear input yoke on rear diffs, Fill diffs up with gear oil, Grease truck, Install weather stripping on D/S Door.	\$18,150.00
93-149	24110593149	Saftey, Grease, Winter Check, Change cab air filter, Change both air filters, Reflective tape on back, Replace 1/4 fender D/S, Grease 5th wheel, Install Tool box, Fix ABS, Fix AUX in junction box.	\$1,728.75
93-149	24112593149	Service, grease. Check engine codes.	\$775.00
93-149	24121393149	Grease, Cecked u-joints, Check wheel seals, Chacked levels, Chack lights, Drain Tanks.	\$433.75
93-149	25020393149	Replace tractor protection valve. Replace check valve.	\$1,150.00
93-149	D&J Ventures	See Invoice# 7389	\$265.65
			\$94,578.38
			Total YTD

D&J Ventures 1306 270 9126

1481 Grasswood road

Grasswood Saskatchewan SK

S7T 1A7

donald.griffin.2@gmail.com

GST/HST Registration No.: 81121 4048 RT0001

INVOICE

BILL TO

PST# 5474804

INVOICE	7389
DATE	26/03/2025
TERMS	Net 30
DUE DATE	25/04/2025

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Labour	March 21 unit 93 149 km 831405 po 1128 Drive to sight check out why wont start check battery's seem ok then check out connections and do wiggle test got to turn over .Take wires off starter and clean then and put on all seems ok then	GST	2.50	98.00	245.00
Consumables		GST	1	8.00	8.00

SUBTOTAL	253.00
GST @ 5%	12.65
TOTAL	265.65
BALANCE DUE	\$265.65

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.65	253.00

COPY

01 22 2025
DATE MM DD YYYY

*** TEN THOUSAND 00 /100 DOLLARS

\$ 10,000.00

Jarret Schrader

Check Date: 2025-01-22 Invoice#	Check #: 804249 Date	To: Jarret Schrader Stub Reference	Cur.	Amount Due	Amount Paid
228	2024-08-15	AS PER BOYD	CAD	10,000.00	10,000.00
				10,000.00	10,000.00

FINAL INVOICE
INFRAME REBUILT

Check Date: 2025-01-22 Invoice#	Check #: 804249 Date	To: Jarret Schrader Stub Reference	Cur.	Amount Due	Amount Paid
228	2024-08-15	AS PER BOYD	CAD	10,000.00	10,000.00
				10,000.00	10,000.00



VERMILION, AB HOUSTON, TX

4801 - 40th Street, Vermilion, AB T9X 1H6
PHONE: 780-853-2734 FAX: 780-853-6988

Southview Mechanical Shop-cash sales

Work Order #: 7041
Invoice#: 87045
Date: 9/3/2024

93-149

Completed Date: 9/3/2024

Equipment #: RICHARD TRANSPORT

Labor

	Category	Price/Rate	Amount
Call Out		210.00	630.00
Mileage		1.00	1.00

CALL OUT NORHT OF MARWAYNE

GATHERED TOOLS
DROVE TO UNIT NORTH OF MARWAYNE
REMOVED BOTH SETS OF U-JOINTS ON INTERAXLE SHAFT
DROVE BACK TO SHOP

COPY

Total Labor	631.00
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	44.17
Subtotal	675.17
Goods and Services Tax (10494 7395 RT0001)	33.76
Invoice Total (CAD)	708.93

Net 30 days

Thank you for your Patronage.

Jarret Schrader
829 Walker Street
Regina, Saskatchewan S4T 5N3
jarretschrader@gmail.com

INVOICE

Invoice No.: 228
Date: Aug 15, 2024
Page: 1
Re: Order No.

Sold to:
Richards Transport

Ship to:
Richards Transport

Engine S/N 29697095

Business No.: 782514400

Quantity	Unit	Description	Tax	Unit Price	Amount
1		93-149- Progress 1 of \$40,000		20,000.00	20,000.00
1		Progress 2 Dec 2 2024		10,000.00	10,000.00
1		Progress 3 Pending - \$10,000			
1		PO 258515 Quoted July 2024 6 month Warranty on Labour 1 Year on Parts			
		Subtotal:			30,000.00
<i>IN FRAME</i> <i>rebuild</i> <i>PRH</i> Head & Piston Kit Pistons + Liners Cam Injectors Oil Cooler Water pump Fuel Pump Labour					
INVOICE DUE UPON RECEIPT - Thank you!				Amount Owng	30,000.00



CONTINENTAL ENGINE REBUILDERS Ltd.

1404 Scarth Street, Regina, Sask. S4R 2E9
Phone: (306) 352-7668 Fax: (306) 525-8222
Toll Free: 1-877-778-7460
GST #R121069926

INVOICE

2128919

RICHARDS TRANSPORT LTD.

SHIP
TO
FAX

SHIP VIA:

RECEIVED

JUN 28 2023

DAY	DATE MO. YR.	PAGE
16:10:32	12/06/23	1 OF 3
REFERENCE NUMBER 93-149		
SHIP: PICKUP		

115 2 115 1 0 115

PART NUMBER

QTY
ORD

QTY
SHIP

LIST
PRICE

YOUR
PRICE

EXTENDED
AMOUNT

CUMMINS SOHC ISX BLOCK,
REMOVE ACCESSORIES AND RECORD TIME SPENT,
TANK AND CHECK BLOCK FOR RE-USE.

ABOVE ITEMS ON TICKET 369-001

BLOCK MARKED WITH ESN 79507747

LABOUR TO DISSASSEMBLE AND ASSESS.

LLH-LAB LABOUR 2.00 155.00 155.00 310.00
LLH-LCUIX-BHTH BLOCK HOT TANK & HAND 1 1 341.10 341.10 341.10
LLH-LCUIX-BMF MAGNIFLUX BLOCK 1 1 91.91 91.91 91.91

BLOCK REQUIRES COUNTER BORES CUT,
RESURFACE AND ALIGN HONE TO REPAIR,
BLOCK IS VERY RUSTY AND WILL REQUIRE
ADDITIONAL CLEANING.

LLH-LCUIX-BRS RESURFACE BLOCK 1 1 613.98 613.98 613.98
MACHINED BY .005"

LLH-LCUIX-BCB COUNTER BORE PER HOLE 6 6 106.12 106.12 636.72

LLH-LCUIX-BTCH CHECK MAIN BORE HOUSIN 1 1 530.60 530.60 530.60

AND MACHINE HONE FOR CLEARANCE.

SEE NEXT PAGE

AUTHORIZED SIGNATURE

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E. & O.E.

NO GOODS RETURNED WITHOUT PERMISSION.



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1404 Scarth Street, Regina, Sask. S4R 2E9
 Phone: (306) 352-7668 Fax: (306) 525-8222
 Toll Free: 1-877-778-7460
 GST #R121069926

INVOICE

2128919

RICHARDS TRANSPORT LTD.

SHIP
 TO
 FAX

SHIP VIA:

16:10:32	DAY 12/06/23	DATE MO. YR.	PAGE 2 OF 3
REFERENCE NUMBER 93-149			
SHIP: PICKUP			

115 2 115 1 0 115

PART NUMBER	QTY ORD	QTY SHIP	LIST PRICE	YOUR PRICE	EXTENDED AMOUNT
LABOUR FOR ADDITIONAL CLEANING OF RUST FROM THE BOTTOM END OF THE BLOCK. LLH-LAB LABOUR CSS-SHO-MAT SUPPLIES & ENVIRO CRANKSHAFT IS EXTREMELY RUSTY AND BEYOND OUR ABILITY TO CLEAN EXTERNALLY OR INTERNALLY, NOT GOOD FOR CORE OR RE-USE. CUSTOMER HAS OPTED TO TAKE USED CRANK FROM OUR STOCK.	1	2.00 1	155.00 198.40	155.00 198.40	310.00 198.40
CER-4925761-R CRANKSHAFT, CUMMINS IS CRANK IS GROUND, .010"/.010", RODS/MAINS.	1	1	2800.00	2400.00	2400.00
CEC-4925761-U USED CRANKSHAFT CORE	1	1	800.00	800.00	800.00
IPD-KIF2023/04CRB INFRAME KIT 152MM SAW	1	1	7289.85	6317.87	6317.87
6 OF 2882023, PISTON KIT, APR, 6 OF 5473000, LINER KIT, 152MM, APR, 1 OF 4089845, MAIN BEARING SET, .25MM, 1 OF 4090016, ROD BEARING SET, STD. 1 OF 4376104, UPPER GASKET SET,					

SEE NEXT PAGE

AUTHORIZED SIGNATURE

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 E. & O.E.

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215 McDonald Street N.
Regina, SK, Canada S4N 5W2
Phone: (306) 721-5844 ~ Fax: (306) 721-2390
Email: wds03@sasktel.net ~ Website: www.wilkinsondiesel.com

Invoice

Bill To Richards Transport Ltd

Plate SK 6 - 2897320
Description 2023 6 ISX INJECTORS
VIN
Unit 163
Odometer 1

Business
Business Fax
Email
Invoice # 32946
Work Order # 45513
Purchase Order # 038277
Service Advisor Karen R
Technician Wilkinson Diesel Services

Invoice Date 10/20/2023 4:02 PM
Appointment 10/10/2023 8:33 AM
Promised 10/10/2023 5:00 PM

Concern

Customer Complaint
ENGINE WON'T RUN

Customer Request
SEND AWAY FOR EXCHANGE OR OVERHAUL

COPY

93-149

Service

Freight - Out
Freight - Out

1 Unit

\$44.23 G

Sub \$44.23

Sublet Repair

Injector S/N's: 14237D249 14302D044 14213C163 19204M010 141205153 14125C358

ISX INJECTOR

6 Unit

\$1,267.51 / Unit

\$7,605.06 G

MSRP: \$1,408.34 / Price reflects a price reduction of \$844.98 from the standard price of \$1,408.34

Sub \$7,605.06

Freight - Incoming
Freight

1 Unit

\$47.53 G

Sub \$47.53

Total Parts

\$7,696.82

Total Labor

\$0.00

Total Before Taxes & Miscellaneous Charges

\$7,696.82

(G) Canadian Goods and Services Tax (GST)

5 %

\$384.84

(P) Saskatchewan Provincial Sales Tax (PST)*

\$0.00

Exemption #: 5474804

Grand Total

\$8,081.66

Richards Transport Ltd charged \$8,081.66 to Account - 27 - Richards Transport Ltd - Net 30 Days

Thank you, we appreciate your business!

All goods sold by the seller are warranted to be free from defects in workmanship and material (within the standard warranty of the seller and manufacturer currently in effect) which warranty is in lieu of and excludes all other representations and conditions. Seller shall not be liable for loss, damage, or expense directly or indirectly arising from the sale, handling of goods or from any cause relating thereto. Seller's liability is hereunder being expressed as limited to repair or replacement of defective goods at seller's location. Warranty does not cover labour charges incurred to remove and/or replace faulty part(s). Warranty does not cover failures caused by

'Experts in Everything Diesel'

GST#R105685481