CUSTOMER #: UNIT# 103 TSA OIL TOOLS LTD

902807N

CALMONT

Calmont Truck Centre Nisku

2712-5th Street

2712-5th Street Nisku, AB T9E 0H1 X441-/ Phone: 587-906-1810

Toll Free: 1-800-252-7902

INVOICE

					PAGE 1		www.calmont.ca							
HOME: CONT:														
BUS: CELL:					SEF	<i>RVICE ADVISOR:</i>	1104 L	1104 LAWRENCE CALKINS						
UNIT#	YEAR		MAKE/MODEL				VIN	LICENSE	ODOMETE	R IN/ OUT	TAC			
RED	19	VOI	VO VNL641	740		4V4N0	C9EJXKN900997	7	992604/	992604	9009			
DEL DATE	PROD	DATE			PROMIS		PO NO.	RATE	PAYMENT	INV. DA				
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31JAN19 DD				00	:00 22	2JUL25	UNIT 103	180.00	CHG	28JUL2	25			
R.O. OPEN			READY		OPTIONS		X:24521 DLR:2	720K 1)	CONTACT: 3	JASON				
13:14 21JU	L25	111:	47 28JUL2	2.5										
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			-0009 CHEC											
			S OPERATI		IND IID	ATOH O	JII CIT							
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	140		CL 0.56											
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2	CDVA	0010	1.50		TITOMET	יחוז גר כ	MARTO	157.5						
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THE REPORT OF THE PARTY OF THE	220.	52	LABOR:	21	0.00	OTHER	0.00	TOTAL	TINE A:	490.	. 52			
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sides sla	.ck a	djus	ster needs	s to	be re	eplace	d as they are	not ad	justing th	1e				
							e 3rd axle ti	ires, dri	ums to					
inspect f														
							3rd axle both							
							on both sides							
			the axle	3 k	ooth s	ide sla	acks and adju	ist the	orakes.					
Job compl		The state of the s												
	*	***	*******	***	*****	*****	******	*****	***					
B CHECK AN	D AD	VISE	FAULT CO	DDES	3									
2720K	-00-	000-	-0009 CHEC	CK A	AND ADV	VISE F	AULT CODES							
	1012	28	CL 1.00)					180.00	180.	.00			
PARTS:	0.	00	LABOR:	18	30.00	OTHER	0.00	TOTAL :	LINE B:	180.	.00			
992604														
101228- C	usto	mer	complaint	: fo	or CEL	, did :	scanned fault	codes.						
Unit had	P260	47F,	P26067F	. P2	260900	Intak	e heater faul	Lts.						
P11013 In														
							00. Followed	CBR-15						
							e, Checked ar		software					
							ware update a							
							ate fixed thi							
Job comp				, -										
		1	***************************************			Maria and a second		DESC	CRIPTION	TOTA	LS			
								LABOUR A						

	D2001111 11011	101110
	LABOUR AMOUNT	
Terms: Net 10th of month following.	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
rest of 2% (26.4% per annum) if overdue.	MISC. CHARGES	
	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	
	Terms: Net 10th of month following. erest of 2% (26.4% per annum) if overdue.	Terms: Net 10th of month following. PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX PLEASE PAY

CUSTOMER #: UNIT# 103 TSA OIL TOOLS LTD 902807N

INVOICE

CALMONT

Calmont Truck Centre Nisku

2712-5th Street Nisku, AB T9E 0H1

Phone: 587-906-1810 Toll Free: 1-800-252-7902

DACE 2

HOME . COMM.			PAGE	2	www.calmont.ca									
HOME:	· ·				SEBVICE ADVISOR				1104 LAWRENCE CALKINS					
BUS:	TYEAR		MAKE/MODEL		OEF	YIVE AL	VISOR:	LICENSE		ODOMETE		TAG		
	ILAII	~	WARLINGDEL		 	VIIN		LICENSE	- - '	ODONETE	H 1147 OO 1	IAG		
RED	19	SZOT	VO VNL641	740	/ 437.4 NT/	С9ЕЈХКИ	000007		١	02604/	992604	0000		
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13:14 21JU	JL25	111:	47 28JUL2	25										
LINE OPCOD								LIS'	r	NET	TOT	'AL		
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2720F	ζ-00-	000-	-0009 PLEA	ASE ROAD	rest fo	OR TICK	ING							
	NOIS	E AN	D ADVISE											
	1012	28	CL 1.00)						180.00	180.	.00		
PARTS:	0.	00	LABOR:	180.00	OTHER	:	0.00	TOTAL 1	LINE	C:	180.	.00		
992604														
101228- D	Diagn	osed	l for cust	comer comp	plaint	about	tickin	g noise	, Wh	ile				
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D** INSPEC					AVIT	2 DDAWE	C TOM							
2/201		1	-0009 INSI		AXLE .	3 BRAKE	2 TOM							
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2	CAT.4	7095	ES2 4709 E		ктт <i>с/</i> 1	MUAVH M	ARE	74.9		69.99				
			2X 16.5X7				227/17	153.7		99.99				
PARTS:			LABOR:				0.00	TOTAL 1			699			
992604	557.			500.00	0	•								
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	t the	whe	els back	on and to	orqued	it. Jo	b comp	leted.						
	4	****	******	*****	*****	*****	*****	****	****					
E** INSPEC	CTION	I - I	INTAKE TEN	MP SENSOR	FAULT									
2720F	X-00-	-000-	-0009 INSI	PECTION -	INTAK	E TEMP	SENSOR							
	FAUI	<u>T.</u>									- <u>-</u>			
									CRIPTIO		TOTA	LS		
								LABOUR A	MOUNT					
								PARTS AN	OUNT					
		Terr	ns: Net 10th	of month follo	owing			GAS, OIL,						
	lm4.				•			SUBLET A						
	INTE	erest o	of 2% (26.4% p	ber annum) if (overade.			MISC. CH/						
								TOTAL CH						
								LESS INSI						
		1						SALES TA	X	- (

PLEASE PAY THIS AMOUNT

CUSTOMER SIGNATURE

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Phone: 587-906-1810

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Toll Free: 1-800-252-7902 PAGE 3 www.calmont.ca CONT: HOME: SERVICE ADVISOR: 1104 LAWRENCE CALKINS CELL: BUS: MAKE/MODEL UNIT# YEAR LICENSE ODOMETER IN/ OUT TAG 19 VOLVO VNL64T740 4V4NC9EJXKN900997 992604/992604 900997 RED DEL DATE PROD DATE WARR, EXP. PROMISED PO NO. RATE PAYMENT INV. DATE 00:00 22JUL25 UNIT 103 28JUL25 31JAN19 DD 180.00 CHG R.O. OPENED READY STK:24521 DLR:2720K 1)CONTACT: JASON 13:14 21JUL25 11:47 28JUL25 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL 101228 CL 0.15 27.00 27.00 1 21164792 TEMPERATURE SENSOR 197.31 197.31 197.31 PARTS: 197.31 LABOR: 27.00 OTHER: 0.00 TOTAL LINE E: 224.31 992604 101228- Diagnosed for P011013, No CBR found, Followed GD, checked input to sensor, found good, checked and found open circuit in Intake air temp sensor, sensor need replacement. Removed and replaced intake air temp sensor & fault become in-active. Job completed. F** ADJUST CLUTCH 2720K-00-000-0009 ADJUST CLUTCH 101228 CL 0.15 27.00 27.00 0.00 LABOR: 27.00 OTHER: TOTAL LINE F: 27.00 PARTS: 0.00 992604 101228- Clutch adjustment was out out of specs. Adjusted the clutch and checked operation, all good. Job completed G** INSPECTION - CLUTCH BRAKE 2720K-00-000-0009 INSPECTION - CLUTCH BRAKE 101228 CL 1.00 180.00 180.00 1 SP-SB200 CLUTCH BRAKE 2.00 49.70 31.06 31.06 31.06 PARTS: LABOR: 180.00 OTHER: TOTAL LINE G: 211.06 0.00 992604 101228- Took off inspection plate and found that clutch brake dowels were broken, Clutch brake need replacement. Removed and replaced clutch brake, checked operation. Job completed ************ ESTIMATE: 758.88 21JUL25 16:00 SA: 1104

	DESCRIPTION	TOTALS
	LABOUR AMOUNT	
	PARTS AMOUNT	
Terms: Net 10th of month following.	GAS, OIL, LUBE	
	SUBLET AMOUNT	
Interest of 2% (26.4% per annum) if overdue.	MISC. CHARGES	
6	TOTAL CHARGES	
	LESS INSURANCE	
	SALES TAX	
STOMER SIGNATURE	PLEASE PAY THIS AMOUNT	

CONTACT:

CUSTOMER #: UNIT# 103

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PAGE 4 CONT:

HOME: SERVICE ADVISOR: 1104 LAWRENCE CALKINS CELL: BUS: UNIT# MAKE/MODEL YEAR LICENSE ODOMETER IN/OUT TAG 19 VOLVO VNL64T740 4V4NC9EJXKN900997 992604/992604 900997 RED PROD. DATE WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DATE **DEL DATE** 31JAN19 DD 00:00 22JUL25 UNIT 103 180.00 CHG 28JUL25 R.O. OPENED READY OPTIONS: STK:24521 DLR:2720K 1)CONTACT: JASON

13:14 21JUL25 11:47 28JUL25

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL **********

ESTIMATE: 569.16

21JUL25 13:14 SA: 1104

CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

97.92

AWAITING PO#

********* AMEX (DEBIT () CHEQUE () VISA

105.54 **TOTALS** DESCRIPTION 1224.00 LABOUR AMOUNT 788.85 PARTS AMOUNT 0.00 GAS, OIL, LUBE Terms: Net 10th of month following. 0.00 SUBLET AMOUNT Interest of 2% (26.4% per annum) if overdue. 97.92 MISC. CHARGES 2110.77 **TOTAL CHARGES** 0.00 LESS INSURANCE 105.54 SALES TAX PLEASE PAY THIS AMOUNT 2216.31 **CUSTOMER SIGNATURE**