

Ph: (780) 623-7100
Site 645-2, RR2 Lac La Biche, AB T0A 2C2
After Hours Parts: (780) 623-0391



www.smrDieselTrucks.com

6401-7

Invoice: 0166348
Date / Hour: 5/22/2025 1:13:24PM
Repair Order: 66348
Customer:

Branch: 1
Total Invoice: \$10,557.88

CHARGE

Page 1

Bill To: ALLNITE TRUCKING LTD

Ship To: ALLNITE TRUCKING LTD

Office Phone:

Shop Phone:

Email:

Work:

Shop:

Customer P/O:

Open Date: 05/21/2025

Completion Date: 05/21/2025

Add User: Fahad

Salesperson: DavidG

Unit Number: 349

Model Year: 2013

Make/Model: Kenworth T800

Type: TRUCK

VIN: 1NKDL40XBDJ963613

Meter: 736633 Kilometers

ECM Reading: 7298

Task: 1 H - D SCAN ELECTRONIC ENGINE DIAGNOSTIC == SCAN ==

Department: Service-HD

Complaint: CEL IS COMING ON AND LOOSING ALL POWER

Correction: HOOK UP TO ECM AND CHECK FAULTS.

1117 - ACTIVE FAULT 10 CONTS

POWER SUPPLY LOST WITH IGNITION ON

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup	Shop Supplies		1.0	\$17.59	\$17.59

Labor Quote: 159.95

Task 1 Subtotals

Parts: \$0.00

Labor: \$159.95

Miscellaneous: \$17.59

Task 1 Subtotals \$177.54

Task: 2 CHECK CHECK & REPAIR

Department: Service-HD

Complaint: CHECK AND REPAIR ENGINE LIGHT COMES ON AND TRUCK LOOSES ALL POWER.
TAKES A MIN TO RESET AND EVERYTHING STARTS TO WORK

WE HAD FIXED A POWER ISSUE LAST WO
PLEASE SEE ATTACHED

Correction: ENGINE WILL LOSE THROTTLE RESPONSE AND ECM WILL DISCONNECT WHEN REVING THE ENGINE.

RUN THROUGH TROUBLESHOOTING TREE.

TSB100064 AVAILABLE FOR ENGINE SHUTTING DOWN WITH 1117 LOGS.

ECM SOLDERS ARE CRACKED INTERNALLY.

COPY ECM TEMPLATE AND REMOVE ECM FROM ENGINE.

INSTALL TEST ECM AND TRANSFER TEMPLATE.

RUN ENGINE. (ENGINE IS DELETED SO TURBO PARAMETERS ARE SETTING FAULTS IN TEST ECM)

RUN ENGINE FOR A WHILE IN SHOP AND GO ON SHORT TEST DRIVE. ENGINE DID NOT DIE.

RECOMMEND REPLACING ECM AND GETTING NEW ECM FILE DELETED.

REINSTALL OLD ECM AND HOOK UP LAPTOP TO LOG IN AND COLLECT ECM IMAGE FROM OLD ECM.

REMOVE OLD ECM

INSTALL NEW ECM.

CALIBRATE ENGINE ECM WITH NEW FILE.

RE PROGRAM DELETE IN THE ECM

CLEAR FAULTS AND ROAD TEST TRUCK.

NO PROBLEMS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CUM 3684275NX-C	ECM CM871 (CORE)	EA	-1.0	\$1,000.00	\$(1,000.00)

** See Last Page for Invoice Total **



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CHARGE
Page 2

Bill To: ALLNITE TRUCKING LTD

Ship To: ALLNITE TRUCKING LTD

Office Phone:
Shop Phone:
Email:

Work:	Shop:				
Customer P/O:		Open Date: 05/21/2025	Completion Date: 05/21/2025		
Add User: Fahad		Salesperson: DavidG			
CUM 3684275NX	ECM CM871	EA	1.0	\$6,702.05	\$6,702.05
CUM 3684275NX-C	ECM CM871 (CORE)	EA	1.0	\$1,000.00	\$1,000.00
ShopSup	Shop Supplies		1.0	\$66.94	\$66.94
SUBLET	REPROGRAM ECM AND INSTALL DELETE		1.0	\$2,500.00	\$2,500.00

INV# 0525-05

Task 2 Subtotals	Parts:	\$6,702.05
	Core Chg:	\$1,000.00
	Core Ret:	(\$1,000.00)
	Labor:	\$608.59
	Miscellaneous:	\$2,566.94
Task 2 Subtotals		\$9,877.58

Task: 3 CHECK CHECK & REPAIR
Complaint: CHECK AND ADJUST CLUTCH FREEPLAY AS REQUIRED
Correction: CHECK CLUTCH
ABOUT 2 INCHES OF FREE TRAVEL AND CLUTCH BRAKE STOPS CLUTCH IMMEDIATELY.
ADVISED CUSTOMER

Department: Service-HD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup	Shop Supplies		1.0	\$0.00	\$-
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
Task 3 Subtotals						\$0.00

GST/HST Number:

Detail Tax Info:

GST- 897740783

\$502.76
Total: \$502.76

Total Parts: \$6,702.05
Total Core Charge: \$1,000.00
Total Core Ret: \$(1,000.00)
Total Labor: \$768.54
Total Miscellaneous: \$2,584.53
Invoice Subtotal: \$10,055.12
Total Tax: \$502.76
Total Invoice: \$10,557.88

Payment Method

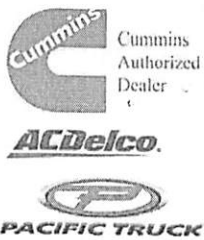
CHARGE

Terms

Net 30

Due Date

6/21/2025



Invoice: 0166283
 Date / Hour: 5/12/2025 10:56:39AM
 Repair Order: 66283
 Customer:
 Branch: 1
 Total Invoice: \$3,769.29
 CHARGE
 Page 1 of 4

Bill To: ALLNITE TRUCKING LTD

Ship To: ALLNITE TRUCKING LTD

Office Phone:
 Shop Phone:
 Email:

Work:

Shop:

Customer P/O:

Open Date: 05/01/2025

Completion Date: 05/12/2025

Add User: Fahad

Salesperson: DavidG

Unit Number: 349

Model Year: 2013

Make/Model: Kenworth T800

Type: TRUCK

VIN: 1NKDL40XBDJ963613

Meter: 736540 Kilometers

ECM Reading: 28927

Task: 1 CHECK CHECK & REPAIR

Department: Service-HD

Complaint: CUSTOMER COMPLAINTS ENGINE SHUTTING DOWN WHILE IDLING AND DRIVING.

COULDNT HEAR FUEL PUMP WHEN KEY ON, RESET MASTER SWITCH, PLAYED WITH WIRING, FIRED UP.
 DROVE FOR HOUR ENGINE LIGHT CAME ON AND SHUT DOWN AGAIN.
 TRUCK WAS TOWED TO GRASSLAND AND GOT SENSOR CHANGED, DROVE TO ATHABASCA SAME ISSUES.
 STARTS THEN QUILTS.
 CUSTOMER CHANGED FUEL FILTERS AND SAME ISSUE.
 NO THROTTLE WHEN RUNNING THEN DIES WITH IN 5 MINS.
 FIRED UP OFF TOW TRUCK AND SEEMS TO RUN FINE IN YARD.
 NO ACTIVE CODES.

Correction: BRING TRUCK INTO SHOP.

BATTERIES ARE DEAD, HAD TO BOOST WITH ANOTHER TRUCK.
 REMOVE BATTERY BOX TO ACCESS BATTERIES.
 START TRUCK AND BRING INTO SHOP.
 PUT BATTERY CHARGER ON TRUCK.

HOOK UP TO INSITE AND CHECK FOR FAULTS.
 72 COUNTS OF ECM LOSES POWER WITH IGNITION ON. - CHECK TIME STAMP.
 MOST RECENT TIME STAMP IS CURRENT ENGINE HOURS.
 START TO TROUBLESHOOT ENGINE LOOSING POWER
 CHECK ECM CONNECTORS.
 AS SOON AS WETOUGH ECM POWER PLUG
 ECM POWERED DOWN (NOTED WHEN FAN SOLENOID PURGES)
 REMOVE PLUG AND INSPECT. GREEN CORROSION FOUND IN PLUG.
 LOAD TEST WIRING.
 LOAD TEST IS OK.
 REMOVE PINS AND SOLDER IN NEW PINS.
 REMOVE ECM FROM TRUCK AND SAND BLAST PINS TO CLEAN CORROSION OFF PINS.
 REINSTALL ECM.
 TIE UP WIRING.
 LOAD TEST ALL BATTERIES AS THEY WERE FULLY CHARGED - ALL BATTERIES FAILED
 REPLACED ALL BATTERIES
 START ENGINE SEVERAL TIMES.
 NO PROBLEMS.
 INSTALL BATTERY BOX COVER AND ROAD TEST.
 NO PROBLEMS.
 JOB COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CUM 31-1125S-C		EA	-4.0	\$22.50	\$(90.00)

** See Last Page for Invoice Total **



Invoice: 0166283
 Date / Hour: 5/12/2025 10:56:39AM
 Repair Order: 66283
 Customer:
 Branch: 1
 Total Invoice: \$3,769.29
 CHARGE
 Page 2 of 4

Bill To: ALLNITE TRUCKING LTD

Ship To: ALLNITE TRUCKING LTD

Office Phone:
 Shop Phone:
 Email:

Work:	Shop:	Open Date: 05/01/2025	Completion Date: 05/12/2025
Customer P/O:		Salesperson: DavidG	
Add User: Fahad			
AUT 178.2312BFH	12GA FUSE HOLDER	EA	2.0
CUM 31-1125S	BATTERY STUD TOP	EA	4.0
CUM 31-1125S-C		EA	4.0
GRE G830-038 (L38-100) (AUT 177.1038) (76-9864RL)	3/8" SPLIT LOOM	EA	2.0
GRO 84-4005EA	3/16 HEATSHRINK TUBE	EA	2.0
PAC PACSVC-0004	TERMINAL JUMPER	EA	1.0
PIC 968 (ATC-30)	FUSE ATO 30	EA	2.0
ShopSup	Shop Supplies		1.0
Task 1 Subtotals		Parts:	\$498.13
		Core Chg:	\$90.00
		Core Ret:	(\$90.00)
		Labor:	\$1,086.75
		Miscellaneous:	\$119.54
		Task 1 Subtotals	\$1,704.42

Task: 2 INSTALL INSTALL

Department: Service-HD

Complaint: INSTALL MUFFLER - CUSTOMER GOT A TICKET FOR HAVING A STRAIGHT PIPE

Correction: REMOVE SIDE STEP

CUT THE EXHAUST PIPE
 FABRICATE E.BOWS
 INSTALL NEW RESONATOR
 HAD TO WELD PIPES TOGETHER TO MAKE IT WORK
 INSTALL NEW CLAMPS AND GASKETS
 RUN UNIT TO CHECK FOR LEAKS = NO LEAKS
 ASSEMBLE ALL BACK TOGETHER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1005PIPE	5' STRAIGHT PIPE		2.0	\$25.75	\$51.50
	AUT 562.U4490E8A (L400SR)	90 DEG ELBOW SHORT 4" ID-OD	EA	1.0	\$46.55	\$46.55
	(L400SB)					
	AUT 562.U4590S10A (L500SR)	5" 90 ELBOW SHORT	EA	1.0	\$53.60	\$53.60
	LAW 10061 (ABSC-031-3600)	REDI ROD 5/16 NC	EA	24.0	\$0.22	\$5.28
	PETE 90-0013	CLAMP V 5" EXHAUST@	EA	2.0	\$29.67	\$59.34
	TWS 51600	5" RESONATOR		1.0	\$201.29	\$201.29
	FREIGHT	FREIGHT FOR RESONATOR		1.0	\$85.00	\$85.00
	ShopSup	Shop Supplies		1.0	\$68.31	\$68.31
Task 2 Subtotals		Parts:				\$417.56

** See Last Page for Invoice Total **



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Invoice: 0166283
Date / Hour: 5/12/2025 10:56:39AM
Repair Order: 66283
Customer:
Branch: 1
Total Invoice: \$3,769.29
CHARGE
Page 3 of 4

Bill To: ALLNITE TRUCKING LTD

Ship To: ALLNITE TRUCKING LTD

Office Phone:
Shop Phone:
Email:

Work:

Shop:

Customer P/O:

Open Date: 05/01/2025

Completion Date: 05/12/2025

Add User: Fahad

Salesperson: DavidG

Labor: \$621.00
Miscellaneous: \$153.31
Task 2 Subtotals \$1,191.87

Task: 3 CHECK CHECK & REPAIR

Department: Service-HD

Complaint: - PERFORM CLUTCH ADJUSTMNT

- SERVICE BATTERIES

Correction: ADJUST CLUTCH FREEPLAY AS REQUIRED
REPLACE GRASE HOSES - MISSING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	AUT 177.16966 (1490-6)	3/8 RUBBER A/B FERRULE	EA	2.0	\$1.23	\$2.46
	AUT 177.2002 (G212L-06)	3/8 AIR BRAKE HOSE	EA	8.0	\$2.07	\$16.56
	AUT 579.1225	GREASE HOSE 12"	EA	1.0	\$4.72	\$4.72
	DYN 11100A (LAW 6200)	GREASE ZERK 1/8 NPT STRAIGHT	EA	1.0	\$0.52	\$0.52
	FAI 103-A (LAW 5288)	FTG 1/8 PIPE COUPLING	EA	1.0	\$1.41	\$1.41
	ShopSup	Shop Supplies		1.0	\$25.62	\$25.62
Task 3 Subtotals				Parts:	\$25.67	
				Labor:	\$232.88	
				Miscellaneous:	\$25.62	
Task 3 Subtotals					\$284.17	

Task: 4 PERFORM PERFORM REPAIRS AS PER CUSTOMER LIST

Department: Service-HD

Complaint: PERFORM REPAIR AS PER DOT CHECK LIST

- NO UPPER REFLECT MARKING ON REAR OF CAB
- NO RETRO REFLECTIVE MARKING ON MUD FLAPS
- AIR HOSE TO RED GLAD HAND CUT THROUGH
- AXLE 3 HOSE TO CHAMBER WORN

Correction: REPLACE BRAKE HOSE ON #3 AXLE
REPLACE AIR HOSE FOR RED GLAD HAND
INSTALL REFLECTIVE MARKING ON BACK OF CAB
INSTALL MUDFLAP HANGER STRAP
INSTALL REFLECTIVE TAPE FOR THE HANGERS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	QQQ NRS3000	HANGER STRIPS	EA	1.0	\$64.68	\$64.68
	ShopSup	Shop Supplies		1.0	\$34.16	\$34.16
Task 4 Subtotals				Parts:	\$64.68	
				Labor:	\$310.50	

** See Last Page for Invoice Total **



Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2
After Hours Parts: (780) 623-0391



www.smrDieseltrucks.com

Invoice: 0166283
Date / Hour: 5/12/2025 10:56:39AM
Repair Order: 66283
Customer:
Branch: 1
Total Invoice: \$3,769.29
CHARGE
Page 4 of 4

Bill To: ALLNITE TRUCKING LTD

Ship To: ALLNITE TRUCKING LTD

Office Phone:

Shop Phone:

Email:

Work:

Shop:

Customer P/O:

Open Date: 05/01/2025

Completion Date: 05/12/2025

Add User: Fahad

Salesperson: DavidG

Miscellaneous:	\$34.16
Task 4 Subtotals	\$409.34

GST/HST Number:

Detail Tax Info:

GST- 897740783

	\$179.49
Total:	\$179.49

Total Parts:	\$1,006.04
Total Core Charge:	\$90.00
Total Core Ret:	\$(90.00)
Total Labor:	\$2,251.13
Total Miscellaneous:	\$332.63
Invoice Subtotal:	\$3,589.80
Total Tax:	\$179.49
Total Invoice:	\$3,769.29

Payment Method

CHARGE

Terms

Net 30

Due Date

6/11/2025

GST # 897740783

I herby acknowledge my indebtedness in the amount of \$_____ being the total amount owing, or balance owing as shown hereon. Terms: Net 30 days, 2% per month, 26.82% per annum charged on past due accounts.

Date: _____ Signature: _____

***** ALL WHEELS AND U-BOLTS NEED TO BE RETORQUED WITHIN 150 KM*****

Ethos Mechanical Inc.
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ap@ethosmechanical.ca
 (780) 798-2691

Invoice: 21489
Date: 12/31/2024

Bill To
 ALLNITE TRUCKING LTD

Ship To
 ALLNITE TRUCKING
 LTD

Remit Payment To
 Site 645 Comp 18
 RR 2
 Site 645 Comp 18
 RR 2
 Lac La Biche, AB
 T0A 2C2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
7215	COD	12/31/2024	JIM		WHITE & BLACK

Item	Description	Quantity	Rate	Amount
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Complaint: PULL WHEELS FOR CVIP INSPECTION

Cause: Customer request

Labor	Correction: Front Axle & Steering / Wheel Bearings / PUT TRUCK ON STANDS REMOVED WHEELS AND DRUMS (EXTRA TIME NEEDED TO REMOVE WHEELS AND DRUMS, HAD TO REMOVE CHROME NUT COVERS AND CLEAN RUST OFF THREADS, A COUPLE DRUMS WERE CEASED ONTO HUBS AND NEEDED HEAT TO BREAK THEM FREE)	3.00000	\$145.00	\$435.00
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INSTALLED DRUMS AND WHEELS
 PUT TRUCK ON GROUND
 TORQUED WHEELS - Completed: 12/31/2024

Parts	WD-40 BONUS CAN	1.00000	\$10.37113	\$10.37
			Subtotal	\$445.37

Complaint: CVIP RELATED REPAIRS

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / TOP LH CAB MARKER LIGHT OUT - REPLACED BURNT OUT LIGHT RH BEACON NOT WORKING - DIAGED AND FOUND BEACON IS NO GOOD, REPLACED BOTH BEACONS TO LED AS PER CUSTOMER MULTIPLE LIGHTS NOT WORKING/ HALF OUT ON HEADACHE RACK - REPAIRED ALL LIGHTS AND TESTED PS STACK BUSHINGS WORN - REPLACED BUSHINGS U-JOINT AT STEERING BOX WORN - REMOVED AND INSTALLED NEW U-JOINT AXLE 3 WISHBONE BUSHINGS WORN - REMOVED WISHBONE AND REPLACED BUSHINGS, INSTALLED WISHBONE WITH NEW BOLTS AND WASHERS AXLE 3 LEVELING VALVE WORN - REMOVED AND INSTALLED NEW LEVELING VALVE WITH NEW FITTINGS DS CAB SHOCK LOWER BOLT LOOSE - TIGHTENED BOLT AXLE 2 LH DUST SHIELD BROKEN - REMOVED DAMAGED SHIELD AND INSTALLED NEW DUST SHIELD AXLE 3 LH DUST SHIELD BROKEN/ LOOSE - REMOVED DAMAGED SHIELD AND INSTALLED NEW DUST SHIELD AXLE 2 LH DRUM CEASED ONTO HUB - HEATED UP DRUM AND USED AIR HAMMER TO TRY AND LOOSEN DRUM, HAD TO BEAT ON DRUM TO BREAK IT FREE AFTER HEATING AXLE 1 LH/RH WHEEL SEALS LEAKING - REMOVED AND REPLACED WHEEL SEALS (EXTRA TIME TO REPLACE LH SEAL AS BOTH BEARINGS NEEDED TO BE REPLACED IN HUB) ALL DRIVE SHOES NEED REPLACING - REMOVED AND INSTALLED NEW SHOES ON AXLE 2,3 ALL DRUMS NEED REPLACING - REPLACED ALL 6 DRUMS ABS LIGHT ON - CODES FOR DRIVE AXLE RH, FOUND SENSOR CABLE DAMAGED, REPLACED SENSOR ON DS AND PS, LIGHT WENT OUT - Completed: 12/31/2024	24.00000	\$145.00	\$3,480.00
Parts	17LED DUAL FUNCTION CAB LIGHT, AMBER/CLEAR	1.00000	\$25.54724	\$25.55
Parts	LED RED 2.5" MARKER	2.00000	\$5.91559	\$11.83
Parts	LED RED 6" OVAL	1.00000	\$18.08025	\$18.08
Parts	ATRO EXHAUST MOUNT BUSHING KIT	1.00000	\$67.86982	\$67.87
Parts	EXHAUST STACK BUSHING DIAMOND SHAPED	1.00000	\$27.47561	\$27.48
Parts	U-JOINT	1.00000	\$11.38172	\$11.38
Parts	NEWAY V-ROD BUSHING KIT	1.00000	\$205.4375	\$205.44
Parts	EATON INPUT SEAL DS461 FRONT D	1.00000	\$93.54755	\$93.55
Parts	SPL170 U-JOINT	1.00000	\$184.87675	\$184.88
Parts	STRAP KIT SPL 170	1.00000	\$36.10251	\$36.10
Parts	ABS SPEED SENSOR 90 DEGREE 66"	2.00000	\$46.20831	\$92.42
Parts	BEACON CLEAR LENS/AMBER	2.00000	\$221.9625	\$443.93
Parts	STEMCO WHEEL SEAL	2.00000	\$91.50319	\$183.01
Parts	HUB CAP GASKET	2.00000	\$1.15992	\$2.32

Item	Description	Quantity	Rate	Amount
Parts	LUCAS 75W90 SYNTHETIC GEAR OIL 1L BULK (SHOP USE ONLY)	2.00000	\$16.12289	\$32.25
Parts	RED 'N' TACKY GREASE CARTRIDGE	1.00000	\$6.99	\$6.99
Parts	BRAKE DRUM CAST 16.5 X 7	4.00000	\$127.5912	\$510.36
Parts	4709 ES2 SHOES W/HARDWARE	4.00000	\$102.9719	\$411.89
Parts	BRAKE DRUM 16.5 X 6.00	2.00000	\$215.65	\$431.30
Parts	SUSPENSION LEVELING VALVE	1.00000	\$109.11947	\$109.12
Parts	DUST SHIELD	2.00000	\$85.5586	\$171.12
Parts	BRAKELEEN NON CHLORIN 396G	6.00000	\$4.61068	\$27.66
Parts	1/4" AIR TO 1/4" MALE PIPE 45° ELBOW	1.00000	\$8.30793	\$8.31
Parts	3/8" AIR TO 1/4" MALE PIPE 90° ELBOW	2.00000	\$3.17541	\$6.35
Parts	NUT & WASHER KIT	1.00000	\$50.60	\$50.60
Parts	9" ZIP TIE HD	4.00000	\$0.00	\$0.00
Parts	15" ZIP TIE HD	4.00000	\$0.00	\$0.00
Parts	17 LED REFLECT SQUARE CAB LIGHT AMBER/AMBER	1.00000	\$45.65735	\$45.66
Parts	2X2X1/4 HR ANGLE	1.00000	\$0.68624	\$0.69
Parts	22-18GA BUTT CONNECTOR HEAT SHRINKABLE RED	4.00000	\$0.90691	\$3.63
Parts	OUTER BEARING KIT	1.00000	\$52.35589	\$52.36
Parts	WHEEL BEARING SET 6461A/6420	1.00000	\$163.15725	\$163.16
Parts	LUCAS 75W90 SYNTHETIC GEAR OIL 1L BULK (SHOP USE ONLY)	1.00000	\$16.12289	\$16.12
Parts	1/2" AIR TO 1/2" MALE PIPE 90° ELBOW	1.00000	\$8.32243	\$8.32
Parts	LARGE STEER/TRAILER HUBCAP	1.00000	\$6.99	\$6.99
Parts	5/8-11X3 TUFF TORQ HEX CAP SCREW	4.00000	\$1.89212	\$7.57
Parts	5/8" FLAT WASHER	8.00000	\$1.08743	\$8.70
Parts	5/8" LOCK NUT	4.00000	\$1.88487	\$7.54
Parts	1/4" LOCK NUT	4.00000	\$0.10403	\$0.42
Parts	1/4" FLAT WASHER GRADE 8 SAE ZINC	8.00000	\$0.0435	\$0.35
Parts	1/4" X 1-1/2" HEX HEAD BOLT GRADE 8 NC ZINC	4.00000	\$0.17703	\$0.71
Parts	5/16" X 4" HEX HEAD BOLT GRADE 8 NC ZINC	2.00000	\$0.58757	\$1.18
Parts	5/16" FLAT WASHER GRADE 8 SAE ZINC	4.00000	\$0.07597	\$0.30
Parts	5/16" LOCK NUT	2.00000	\$0.11525	\$0.23
Parts	3/4" BRASS HOSE BARB WITH 1/2" MALE PIPE	2.00000	\$3.37827	\$6.76
Parts	HEATER HOSE 3/4"	4.00000	\$5.72711	\$22.91
Parts	0.75" - 1.13" SILICONE CLAMP	1.00000	\$1.39335	\$1.39
Parts	9" ZIP TIE HD	10.00000	\$0.00	\$0.00
Parts	VALVE-BALL 90DEG	2.00000	\$61.80924	\$123.62
Parts	METRIC PORT FITTING	1.00000	\$9.10537	\$9.11

Item	Description	Quantity	Rate	Amount
Parts	3/4" MALE X 3/8" FEMALE BRASS BUSHING	1.00000	\$3.03029	\$3.03
Parts	1/2" EXTRUDED FEMALE TEE BRASS	1.00000	\$9.11987	\$9.12
			Subtotal	\$7,149.66

Complaint: CVIP 3 AXLE (TYPE A INSPECTION) CV8170079

Cause: Customer request

Labor	Correction: Chassis / Chassis / COMPLETED TYPE A CVIP ON A 3 AXLE TRUCK (TYPE A INSPECTION) CV8170079 - Completed: 12/31/2024	2.06897	\$145.00	\$300.00
			Subtotal	\$300.00

Complaint: INSTALL ENGINE HEATER KIT

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / DRAIN COOLANT SYSTEM MOUNT HEATER ASSEMBLY. MOUNT FUEL PUMP. RUN FUEL LINES FROM PUMP TO HEATER. INSTALL FITTINGS AND SHUT OFF VALVES IN COOLING SYSTEM. RUN COOLANT HOSES. SECURE AS NEEDED. INSTALL CONTROLLER IN CAB. INSTALL ELECTRICAL HARNESS FROM CONTROLLER TO HEATER. REFILLED COOLING SYSTEM PRIME FUEL SYSTEM. PRIME COOLANT SYSTEM. FIRE UP HEATER, VERIFY OPERATION AND FLOW. TESTED SYSTEM MULTIPLE TIMES WHILE CVIP REPAIRS BEING PERFORMED TOPPED UP COOLANT - Completed: 12/26/2024	10.00000	\$145.00	\$1,450.00
Parts	ENGINE HEATER KIT	1.00000	\$1,150.00	\$1,150.00
Parts	BULK COOLANT 50/50 RED ELC	4.00000	\$6.22488	\$24.90
			Subtotal	\$2,624.90

Complaint: REPLACE AXLE 3 DIFF (THREADS DAMGED ON PINION SHAFT)

Cause: Customer request

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Rear Differential / REMOVE AND REPLACE AXLE 3 DIFFERENTIAL, REPLACED U JOINT AND STRAP KIT AT REAR DIFF, REPLACED AXLE 3 AXLE SHAFT GASKETS, FILLED DIFF WITH NEW GEAR OIL, - Completed: 12/26/2024	6.00000	\$145.00	\$870.00
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Item	Description	Quantity	Rate	Amount
Parts	REAR DIFF ASSY	1.00000	\$2,800.00	\$2,800.00
Parts	AXLE GASKET 5/8"	2.00000	\$3.78424	\$7.57
Parts	75W90 LUCAS SYN GEAR OIL 5GAL	1.00000	\$224.5125	\$224.51
Parts	DIFF CORE	1.00000	\$800.00	\$800.00
Parts	LUCAS 75W90 SYNTHETIC GEAR OIL 1L BULK (SHOP USE ONLY)	2.00000	\$16.12289	\$32.25
			Subtotal	\$4,734.33

Complaint: REPLACE CUSTOMER SUPPLIED STEER TIRES

Cause: Customer request

(Inspection)

Labor	Correction: Front Axle & Steering / Wheels/Tires / CHANGING 2 FRONT STERING TIRE (GOOD OLD USE TIRE) POP TIRE OFF RIM INSTALL ANOTHER TIRE ON PUT BEADS BALANCE IN(12OZ EACH) FILL UP AT 105 PSI DONE - Completed: 12/31/2024	2.00000	\$45.00	\$90.00
Parts	BALANCING BEADS 10OZ	2.00000	\$9.42435	\$18.85
Parts	BALANCING BEADS 8OZ	1.00000	\$7.61198	\$7.61
			Subtotal	\$116.46
	DIFF CORE REFUND	1.00	-\$800.00	-\$800.00

Unit: WHITE & BLACK VIN: 1NKDL40X8DJ963613

License Plate: (Alberta) U-13382

2013 Kenworth T8 Series

Chassis: 716,524 Kilometers

Engine: 28,359 Hours

Labor	\$6,625.00
Parts	\$8,745.72
Shop Supplies	\$582.50
Pre-Charge Subtotal	\$15,953.22
DIFF CORE REFUND	-\$800.00
GST (5% of \$15,153.22)	\$757.66
Total	\$15,910.88
Payments & Credits	\$0.00
Balance Due	\$15,910.88

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge

INVOICE

TRANSACTION RECORD

KAL-TIRE #656
100 CARIBOU TRAIL
SLAVE LAKE AB

Purchase

Oct 15, 2024

Invoice # 301009
TID: ****
Sequence: 030 006
Auth#: 015810 Response: 01-027
Batch: 030

Amount \$ 465.32

Total \$ 465.32

Invoice #: 656301009
Order Date: Oct 15 2024
Completed Date: Oct 15 2024
Page: 1
Team Member: NMCSWEYN

ALL NITE TRUCKING LTD

GST/HST: 122644537

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

Year: 2012
Make: KENWORTH
Model: TRUCL
Unit: 349
Lic #: U13382
Prov: AB
VIN: 1NKDL40XBDJ963613
Mi/KM: 709693

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	N/C	EA	N/C
	RRI				
1	5543060	11R24.5 H/16P SAI S758 68 MPH	372.54	PCS	372.54
1	ABLEVY2	ALBERTA TIRE RECYCLING FEE	14.00	EA	14.00
1	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	44.76
1	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.86	PCS	11.86
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	NOTES	NOTES	N/C	EA	N/C
	Retourque other unit				

----- Tire Position(s) -----
N/A

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$465.32, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: CASH SALE

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	443.16
AB GST/HST	22.16
Total	465.32
Master Card	(465.32)
Balance	0.00
=====	

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X

Release Date: _____

Printed: Oct 15 2024 18:07

Driver:

Phone:

THANK YOU FOR YOUR BUSINESS

Page: 1

Invoice #: 656301009

Invoice-3.1.1