

On Track

Kuntz & Company Inc.

P.O. Box 1016
Jct. Hwy 13 & 21
Camrose, AB T4V 4E7
Ph: (780) 672-6868 Fax: (780) 672-7616
www.ontrackinc.net
acct: admin@ontrackinc.net

S17-2
GR-FEB

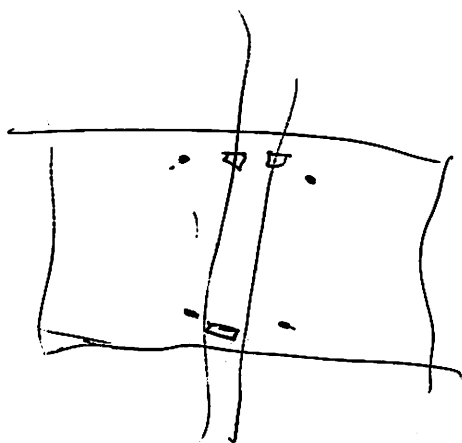
UNIT # 170

INVOICE DATE		12/16/2025 03:29PM CST
INVOICE NO.	PAGE	
211003839	1	
CUSTOMER NO.	BRANCH	
00100		

MISC COD
SOLD TO:
AB

CUTTING EDGE VENTURES
SHIP TO: 2202 1ST AVE
WAINWRIGHT AB T9W1L7

CUSTOMER P.O.	REFERENCE NO.		
7808420624	033427	37	000/937
		PRICE/PER	EXTENSION
* * * C. O. D. S A L E * * *			
PHONE #	7808420624	CONTACT	BRENT
CONTACT			
COMPLETION DATE: 12/16/2025			
UNIT: MX13	YEAR:	MAKE/MODEL: PACCAR MX13	
SERIAL: INJ P/N: 25505	KILOMETERS: UNKNOWN		
JOB#01 37 000 00 INJECTORS			
SITUATION:			
-CUSTOMER DROPPED OFF 6 PACCAR MX13 INJECTORS FOR TESTING			
-RECEIVING SLIP: 6352			
WORK REQUESTED:			
TEST 6 PACCAR MX13 INJECTORS & ADVISE			
INJECTOR P/N: 1972591			
1 - KX3T582DC65KGXN8YDWW5YH6L5HJ2MX2G0KPP - 142958136			
2 - JGH9GGAD371MJDNGYU0HYXYJKY11Z2G4YKOW7Y - 142958236			
3 - J3GJCRTD3UKHRMNGW7EKWSYJRK0GCJJ1F30DZU - 142958242			
4 - HXHMYPE2K33T8PNRLS1N4SYLZWHKWJG2E21WFZ - 142958139			
5 - GXGJ5G6DBUULASNWLFNN4TYZ7GHD32K0FA9WFO			
6 - EJ06CGYDKP3MJUN8WZ2HXUYJWZJ0X2K3S2R4FY - 142958239			
WORK PERFORMED:			
-Cleaned & Inspected Injectors			
NOTE: CONNECTORS ON INJECTOR #5 & #6 DAMAGED - WILL ADDRESS AFTER TESTING			
-Tested all 6 Injectors			
NOTE: INJECTOR #1 HAD HIGH DELIVERY AT PARTIAL LOAD & HIGH DELIVERY AT PILOT INJECTION - INJECTOR NEEDS TO BE REPLACED			
-Injectors #2, #3, #4, #5, & #6 PASSED all Delivery Tests			
-Advised Customer			
-Will Provide Customer 1 Reman Replacement Injector for #1			
-Provided Customer 1 Reman Replacement Injector			
-M3B1X4YDLNZZXLUN8ZK9MX1YK4PX202JWJL9G7P-165077284			
-Removed the 2 Broken Connectors			
-Installed 2 Qualified Replacement Connectors			
-Processed Customers Core Injector			
-Resealed & Packaged Injectors for Customer to Pick up			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
			PLEASE PAY
			CONTINUED
TERMS:			TERMS
CASH, Certified Cheque, Visa, M-C, On Approved Credit, Due 15 days month following purchase. 1.5% per month (18% per annum) charged on overdue accounts.			
CONDITIONS OF SALE:			
Core returns must be within 45 days prepaid accompanied by invoice. 20% handling charge on all parts allowed for return. Electrical, special order & custom rebuilt parts are NOT returnable. Any parts return must be made within 21 days of purchase, accompanied by original invoice. Manufacturer's Warranty on Parts Supplies Only.			
CUSTOMER SIGNATURE			



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INVOICE DATE		12/16/2025 03:29PM	CST
INVOICE NO.	PAGE	211003839	2
CUSTOMER NO.	BRANCH	00100	

MISC COD
SOLD TO:
AB

CUTTING EDGE VENTURES
SHIP TO: 2202 1ST AVE
WAINWRIGHT AB T9W1L7

CUSTOMER P.O.	REFERENCE NO.		
7808420624	033427	37	000/937
		PRICE/PER	EXTENSION
-Customer Picked up Injectors on December 16, 2025			

NOTE: MUST CONFIRM THAT THE CORRECT INJECTOR TRIM			
CODES/FILES ARE PROGRAMMED INTO THE ENGINE ECM			

NOTE: WE RECOMMEND USING ALLIANT POWER OR STANADYNE FUEL			
CONDITIONER TO PREVENT PREMATURE FAILURES TO THE FUEL			
SYSTEM			

1 PA 1972591	2 QUALIFIED CONNECTORS		200.00
	PACCAR INJECTOR EXC	685.00EA*	685.00
	(REF: 153473.00)		
1 PA 1972591-C1	CORE CHARGE CHG	450.00EA*	450.00
	(REF: 153473.00)		
1-PA 1972591-C1	CORE RETURN RET	450.00EAT	450.00-
	(REF: 153490.00)		
5 PA 50.802.190	INJ O-RING KIT, INST MX13	54.30EA*	271.50
	MISC SUBTOTAL		200.00
	PARTS SUBTOTAL		956.50
	LABOR SUBTOTAL		718.60
	SHOP SUPPLIES		50.30
	** JOB SUBTOTAL		1925.40
	*TOTAL PARTS:		956.50
	*TOTAL LABOR:		718.60
	*TOTAL OTHER:		200.00
	*TOTAL SHOP SUPPLIES:		50.30
	***SUB TOTAL:		1925.40
	***PST/PST EX -PROVINCE:AB		0.00
	***GST - 893443390T		96.27
* * * C. O. D. S A L E * * *			
FREIGHT	SUBTOTAL	TAX STATUS/STATE	SALES TAX
	1925.40		
			PLEASE PAY
			2021.67
TERMS:		CONDITIONS OF SALE:	
Cash, Certified Cheque, Visa, M-C, On Approved Credit,		Core returns must be within 45 days prepaid accompanied by invoice.	
Due 15 days month following purchase. 1.5% per month		20% handling charge on all parts allowed for return.	
(10% per annum) charged on overdue accounts.		Electrical, special order & custom rebuild parts are NOT returnable.	
		Any parts return must be made within 21 days of purchase, accompanied by original invoice.	
		Manufacturer's Warranty on Parts Supplies Only.	
		CUSTOMER SIGNATURE	
		* C. O. D. *	



2497160 Alberta Inc. (Vendetta Mechanical)

PO Box 386
Kitscoty, Alberta T0B 2P0
Canada
vendetta-mechanical@outlook.com

Invoice No.: 2032
Date: 2025-12-05

INVOICE

UNIT #170

Sold to:

Cutting Edge Ventures
Box 2909
Wainwright, AB T9W 1S8

Unit	Quantity	Description	Unit Price	Amount
Hour	50	C/C of smoking white - inspect engine and found oil coming out of manifold joint, remove air piping and inspect for oil, none found, run compression test, found all lower than normal and #6 very low. Drain coolant, remove piping, harnesses, fuel lines, intake horn, intake elbow, egr cooler, support and unbolt turbo, remove valve cover, rockers and head bolts, lift and remove cylinder head, inspect and found #6 liner scored. Inspect all parts and found signs of dusting, remove air filter lids and found no seals in the air cleaners, causing dusting of the engine. Order parts, drain oil, remove oil pan, oil pump, oil pick up tube, stiffner plate, pistons and liners. Clean up block, prep and install new liners, drop #4 main bearing and inspect, good, reinstall, prep and install new pistons with new bearings. Remove fuel lines, power steering pump, oil supply and coolant lines. R&R air compressor, reinstall all removed parts, clean and prep cylinder head, reinstall head and torque down, reinstall rockers and perform top end set. Reinstall bottom end and oil pan. Reinstall all removed parts from engine. Washed out all intake/charge air piping, remove charge air cooler, pressure test, good, wash cooler and flush cooler with water, drain, dry, and reinstall, R&R oil filters (spinner filter bearing seized, replaced cap), fill with house oil. Reinstall coolant and top up, prime fuel system and get engine running, wash off engine and road test unit, check over for leaks, good, found CEL for exhaust gas pressure sensor, test sensor, R&R sensor	100.00	5,000.00
Liter	44	Mobil 15W40	4.99	219.56
Each	2	3.78L Pre Mix Long Life A/F Coolant	13.40	26.80
Each	1	Cylinder liner (standard) x6	2,679.93	2,679.93
Each	1	Piston set MX13, EPA13 x6	7,476.08	7,476.08
Each	1	Con Rod bearings x6 upper	425.04	425.04
Each	1	Con Rod bearings x6 lower	425.04	425.04
Each	1	Head gasket	645.30	645.30
Each	1	Cylinder liner o-rings x18	614.59	614.59
Each	1	Turbo gasket	37.33	37.33
Each	1	Turbo mount bolts x4	135.03	135.03
Each	1	Air compressor Paccar	6,568.27	6,568.27
Each	1	Compressor oil supply pipe	155.82	155.82
Each	1	Compressor coolant pipe	29.65	29.65
Each	1	Compressor coolant pipe	109.96	109.96
Each	1	Paccar oil filter	84.51	84.51
Each	1	Paccar spinner filter	89.99	89.99
Each	1	Enviro fee	1.50	1.50
Each	1	Spinner filter cap	276.23	276.23
Each	1	Air filters 4197 x2	415.96	415.96
Comment: 2015 Peterbilt 388, VIN FD295025, 502721 kms, 10484 hrs			Continue...	



2497160 Alberta Inc. (Vendetta Mechanical)

PO Box 386
Kitscoty, Alberta T0B 2P0
Canada
vendetta-mechanical@outlook.com

INVOICE

Invoice No.: 2032
Date: 2025-12-05

Sold to:

Cutting Edge Ventures
Box 2909
Wainwright, AB T9W 1S8

Unit	Quantity	Description	Unit Price	Amount
Each	1	Air filter seals x2	100.82	100.82
Each	1	Pre turbo pressure sensor	220.14	220.14
Each	1	Required seals and gaskets	331.10	331.10
Each	1	Shop Supplies	250.00	250.00
		Subtotal:		26,318.65
		G - GST 5%		
		GST/HST		1,315.95
2497160 Alberta Inc. (Vendetta Mechanical) GST/HST: #76883 5019RT0001				
			Total Amount	27,634.60
Payment can be made by EFT, etransfer, debit, or credit (subject to 3.5% fee).			Amount Paid	0.00
All reconditioned heaters carry a 30 day exchange policy.			Amount Owning	27,634.60

Northern Trailer and Truck

2210 - 19 Avenue
 Wainwright, AB T9W 1L2, CA
 service1.northern@gmail.com
 780-842-0080



Invoice: 13760

Date: 5/8/2025

Bill To

Cutting Edge Ventures
 Box 2909
 Wainwright, AB T9W 1S8, CA
 P: 780-842-0624

Ship To

Cutting Edge Ventures
 Box 2909
 Wainwright, AB T9W 1S8,
 CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
8276	COD	5/8/2025	Bill Plaxton		Shop, Service Counter	170

Item	Description	Quantity	Rate	Amount
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PM: CVIP Truck 3 Axle Wheels Off Inspection
 CV8359901

Cause: Customer request **Type:** Preventive maintenance

(PM)

Labor	Correction: Chassis / Chassis PM and Maintenance / CVIP as per Record of Inspection (Includes removing and installing all wheels) - Remove all wheels - Measure/ Record and Inspect all Internal Brake Components including Brake Rotor/Drum Thickness, Brake Pad/Shoe Thickness, Inspect Hydraulic brake components/ S-Cams and Bushings for wear. - Install Brake Drums and Wheels - Torque all wheels to Spec - Adjust All Brakes To OEM Spec - Completed: 5/7/2025	5.00000	\$135.00	\$675.00
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Subtotal \$675.00

Complaint: Light Repairs

1. LH rearward air cleaner top light very dim
2. RH rear inside light not working
3. LH rear inside light not working

Cause: unknown **Type:** Unscheduled repair

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Lighting and Electrical / Lamps/ Wiring/ Mounts / Light Repairs	0.50000	\$135.00	\$67.50
	1. LH rearward air cleaner top light very dim - Removed light and found dirty contact, cleaned contacts			
	2. RH rear inside light not working - Wire not connected, reconnected wires			
	3. LH rear inside light not working - Wire not connected, reconnected wires - Tested all lights, all work as intended - Completed: 5/7/2025			
Parts	BLUE TO YELLOW HYDRILINK BUTT CONNECTOR - 84-2631	2.00000	\$3.06	\$6.12
			Subtotal	\$73.62

Complaint: Suspension Repairs

1. #2 axle wear pads worn 6mm
2. #3 axle wear pads worn 6mm
3. #2 RH torque rod starting to deteriorate

Cause: worn **Type:** Unscheduled repair

(Inspection)

Labor	Suspension Systems / Spring Suspension Components - Springs/ Hangers/ Hardware/ Pins and Bushings / Suspension Repairs	0.00000		\$0.00
	1. #2 axle wear pads worn 6mm			
	2. #3 axle wear pads worn 6mm			
	3. #2 RH torque rod starting to deteriorate - Completed: 5/7/2025			
			Subtotal	\$0.00

Complaint: #3 RH brake pot leak**Cause:** unknown **Type:** Unscheduled repair

(Inspection)

Labor	Correction: Brake Components - Air Brake Systems / ABS Systems / Brake Pot Leaking, defective or worn out - back off brake - disconnect linkage from slack adjuster and air lines or fittings and remove brake pot - cut push rod to proper length and index mounting bolts (If required) - install new brake pot, hook up linkage and air lines - air up unit and release brakes - adjust brake stroke to specification on both sides of axle - clean up and cut old brake pot for disposal - Completed: 5/7/2025	1.30000	\$135.00	\$175.50
Parts	TYPE 18/24 AIR DISC BRAKE CHAMBER - F1824D	1.00000	\$100.74	\$100.74
			Subtotal	\$276.24

Complaint: #3 LH Outer Rim Cracked****BILLED DIRECTLY TO CUSTOMER****

Item	Description	Quantity	Rate	Amount
Cause: Unknown Type: Unscheduled repair				
(Inspection)				
Labor	Correction: Tire and Wheel - Tires / Rims / Wheel Ends/ Hubs / Fasteners / Tire and Rim Group - Tire Wear/ Pressures/ Monitoring Systems/ Rims / #3 LH Outer Rim Cracked - Talked to customer, have Integra swap new rim and reinstall on truck - Completed: 5/7/2025	0.00000		\$0.00
Subtotal				\$0.00

Unit: 170 **VIN:** 1NPXLP9X7FD295025
2015 Peterbilt 389
Chassis: 470,856 Kilometers
Engine: 8,985 Hours

Labor	\$918.00
Parts	\$106.86
Shop Supplies	\$64.26
Pre-Charge Subtotal	\$1,089.12
GST (5% of \$1,089.12)	\$54.46
Total	\$1,143.58
Payments & Credits	\$0.00
Balance Due	\$1,143.58

WE ACCEPT DEBIT AND CREDIT CARD PAYMENT

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 vehicle described for testing and/or inspection.

Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of the repairs there to.

All parts removed will be discarded unless instructed otherwise: save all parts ____.

NORTHERN TRAILER AND TRUCK SALES LTD. IS NOT RESPONSIBLE FOR LOSS OF OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN THE CASE OF FIRE, THEFT, OR ANY OTHER CAUSE.

NORTHERN TRAILER AND TRUCK SALES ASSUMES THE RIGHT TO CHARGE 2% ON ANY INVOICE OUTSTANDING OVER 30 DAYS.

Northern Trailer and Truck
 2210 - 19 Avenue
 Wainwright, AB T9W 1L2, CA
 service1.northern@gmail.com
 780-842-0080



Invoice: **14617**
 Date: **8/26/2025**

Bill To
 Cutting Edge Ventures
 Box 2909
 Wainwright, AB T9W 1S8, CA
 P: 780-842-0624

ENTERED

Ship To
 Cutting Edge Ventures
 Box 2909
 Wainwright, AB T9W 1S8, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
8767	COD	8/26/2025	Bill Plaxton		Cornish, Shane	170

Item	Description	Quantity	Rate	Amount
Complaint: HVAC Systems - A/C System Testing and Diagnosis - Not Working				
Cause: Customer request Type: Preventive maintenance				
Labor	Correction: Body and Cab Components / HVAC Systems / AIR CONDITIONING, HEATING AND VENTILATION SYSTEM - CAB - HVAC SYSTEM, DIAGNOSIS & TESTING INCLUDES: CONNECTING AND DISCONNECTING REFRIGERANT EQUIPMENT. CHECK FOR SYSTEM LEAKS WITH MACHINE AND GAUGES. ADDING MANUFACTURE APPROVED A/C OIL. RECHARGING SYSTEM WITH FREON TO MANUFACTURE SPECIFICATION. DOES NOT INCLUDE: A VEHICLE ROAD TEST, FLUSHING OF A/C SYSTEM, PINPOINT TEST. REMOVAL, OR REPLACEMENT OF COMPONENTS. -Pressure test system at 300psi no drop -vacuum and let sit, held vacuum over lunch -charge system and tested had 30 degree drop at vents good - Completed: 8/21 /2025	1.00000	\$135.00	\$135.00
Parts	AIR CONDITIONING CART HOOK UP - AC Cart	1.00000	\$75.00	\$75.00
Parts	R134A REFRIGERANT FREON - R134A	4.00000	\$18.10	\$72.40
			Subtotal	\$282.40

Unit: 170 **VIN:** 1NPXLP9X7FD295025
 2015 Peterbilt 389
Chassis: 482,836 Kilometers
Engine: 10,069 Hours

Labor	\$135.00
Parts	\$147.40
Shop Supplies	\$9.45
Pre-Charge Subtotal	\$291.85
GST (5% of \$291.85)	\$14.59
Total	\$306.44
Payments & Credits	\$0.00
Balance Due	\$306.44

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2497160 Alberta Inc. (Vendetta Mechanical)

PO Box 386
Kitscoty, Alberta T0B 2P0
Canada
vendetta-mechanical@outlook.com

INVOICE

Invoice No.: 1169
Date: 2024-11-19

*VENDETTA MÉCANICAL
780-205 5559*

Sold to:

Cutting Edge Ventures
Box 2909
Wainwright, AB T9W 1S8

ENTERED

Unit	Quantity	Description	Unit Price	Amount
Hour	45	Engine burning oil/metal in oil - remove valve cover and check valve adjustment (looking for worn out cam lobes), all valves are in adjustment and no issues found in top end. Drain oil, remove oil pan and inspect cam and liners, found #6 liner scored. Drain coolant, remove piping, hoses, harness bracket, rockers, push rods, head bolts and head, remove #6 piston and liner, inspect all parts found #6 piston with broken rings. Contact customer and order parts, remove oil pump and stiffner plate. Remove remaining pistons and liners, clean up block, install new liners and measure protusion - good, remove exhaust pipe, R&R #6 piston cooling nozzle, reinstall stiffner plate and oil pump, R&R oil filters, spinner filter bearing and coolant filter. Reinstall oil pan, swap over injectors, common rail, harnesses and all parts to new head, install cylinder head wiht service head gasket, install new head bolts and torque, reinstall rockers and perform top end set. Reinstall all removed parts with new gaskets. Fill engine with oil, reinstall coolant and top up, prime fuel system and get engine running, make ECM image, wash engine and road test, check for leaks - good. Paint engine and recheck fluids. R&R engine fuel filter and prime system.	130.00	5,850.00
Hour	8	Oil cooler contaminated - remove electrical connectors, hotel bracket and harness, unbolt and remove cooler, clean up housing, R&R orings and install new cooler and bolts. Torque bolts, reinstall harness and connectors, reinstall exhaust pipe	130.00	1,040.00
Each	1	#1 level 1 overhaul kit MX13	10,307.03	10,307.03
Each	1	Cylinder liners standard x6	2,961.88	2,961.88
Each	1	Cylinder head MX13 EPA 13	10,498.20	10,498.20
Each	1	Service Cylinder head	600.59	600.59
Each	1	Instake temp sensor	289.65	289.65
Each	2	3.78L Pre Mix Long Life A/F Coolant	13.40	26.80
Each	1	Delo 400 Engine oil	298.03	298.03
Each	1	Enviro Charge	7.20	7.20
Each	1	#2 Engine oil cooler	1,382.67	1,382.67
Each	1	Cooler seals/gaskets	3.51	3.51
Each	1	Connector	87.07	87.07
Each	1	Shop Supplies	300.00	300.00
		Subtotal:		33,652.63
		G - GST 5% GST/HST		1,682.62
2497160 Alberta Inc. (Vendetta Mechanical) GST/HST: #76883 5019RT0001				
Comment: 2015 Peterbilt 388, VIN FD295025, 465211 kms, 9557 hrs			Total Amount	35,335.25
Payment can be made by EFT, etransfer, debit, or credit (subject to 3.5% fee).			Amount Paid	0.00
All reconditioned heaters carry a 30 day exchange policy.			Amount Owing	35,335.25

Northern Trailer and Truck
 2210 - 19 Avenue
 Wainwright, AB T9W 1L2, CA
 northerntrailerandtrucksales@gmail.com
 780-842-0080



Invoice: 10972
 Date: 5/3/2024

Bill To
 Cutting Edge Ventures
 Box 2909
 Wainwright, AB T9W 1S8, CA
 P: 780-842-0624

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
6713	COD	5/3/2024	Bill Plaxton	ENTERED	Cornish, Shane	170

Item	Description	Quantity	Rate	Amount
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Complaint: CVIP Truck 3 axle Wheels Off - CV8048051

Cause: Customer Request **Type:** Preventive maintenance

Labor	Correction: Truck Chassis / Heavy Truck Chassis PM and Maintenance / CVIP as per Record of Inspection (Includes removing and installing all wheels) - Remove all wheels - Measure/ Record and Inspect all Internal Brake Components including Brake Rotor/Drum Thickness, Brake Pad/Shoe Thickness, Inspect Hydraulic brake components/ S-Cams and Bushings for wear. - Install Brake Drums and Wheels - Torque all wheels to Spec - Adjust All Brakes To OEM Spec - Completed: 5/2/2024	3.50000	\$130.00	\$455.00
Subtotal				\$455.00

Complaint: REQUIRED - RH Cab Airbag Has Pinhole Leak

Cause: Pinhole leak **Type:** Unscheduled repair

(Inspection)

Labor	Correction: Truck Chassis / Air Suspension Systems - Height Control Valve and Linkage/ PP Valve/ Air Bag/ Shocks / REQUIRED - RH Cab Airbag Has Pinhole Leak - Customer replaced air bag - Completed: 5/2/2024	0.00000		\$0.00
Subtotal				\$0.00

Complaint: MONITOR - Air Leaks

1. Synflex line behind fuel primer leaking at fitting
2. Fan hub air leak

Cause: Air leaks **Type:** Preventive maintenance

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Truck Chassis / Air Brake Systems - Compressor / Dryer / Tanks / Lines / Fittings / Valves / MONITOR - Air Leaks 1. Synflex line behind fuel primer leaking at fitting - Customer repaired leak 2. Fan hub air leak - Fan hub not replaced at this time, customer will replace in the near future - Completed: 5/2/2024	0.00000		\$0.00
Subtotal				\$0.00
Complaint: MONITOR - Coolant Leak At Upper Rad Hose Clamp				
Cause: Clamp Type: Preventive maintenance				
(Inspection)				
Labor	Correction: Engine / Engine Cooling System / MONITOR - Coolant Leak At Upper Rad Hose Clamp - Customer repaired - Completed: 5/2/2024	0.00000		\$0.00
Subtotal				\$0.00
Complaint: REQUIRED - Brake Repairs				
1. #2LH brake pot broken park spring 2. #3LH caliper piston boots missing 3. #3 axle and #2LH brake pads worn out				
Cause: Brake repairs required. Type: Unscheduled repair				
(Inspection)				
Labor	Correction: Truck Chassis / Air Brake Mechanical Systems - Drums/ Shoes/ S Cams/ Slack Adjusters / Brake Chamber / REQUIRED - Brake Repairs 1. #2LH brake pot broken park spring - Customer replaced 2. #3LH caliper piston boots missing - Customer replaced 3. #3 axle and #2LH brake pads worn out - Customer replaced - Completed: 5/2/2024	0.00000		\$0.00
Subtotal				\$0.00

Unit: 170 VIN: 1NPXLP9X7FD295025
2015 Peterbilt 389
Engine: 8,985 Hours
Truck Chassis: 436,532 Kilometers

Labor	\$455.00
Shop Supplies	\$27.30
Pre-Charge Subtotal	\$482.30
GST	\$24.12
(5% of \$482.30)	
Total	\$506.42
Payments & Credits	\$0.00
Balance Due	\$506.42

WE ACCEPT DEBIT AND CREDIT CARD PAYMENT

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 vehicle described for testing and/or inspection.

Express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of the repairs there to.

All parts removed will be discarded unless instructed otherwise: save all parts ____.

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NORTHERN TRAILER AND TRUCK SALES ASSUMES THE RIGHT TO CHARGE 2% ON ANY INVOICE OUTSTANDING OVER 30 DAYS.