

S17-3
GR-FEB

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



Invoice: 15098
 Date: 10/23/2025

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 #
9051	COD	10/23/2025	Bill Plaxton		LaPierre, Zane	80

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

CV8451863

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)	5.00000	\$135.00	\$675.00
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- 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

- Grease Chassis - Completed: 10/23/2025

Subtotal \$675.00

Complaint: Light repairs

1. Rear light under drivers door not working

Cause: Plug was loose **Type:** Unscheduled repair

(Inspection)

Labor	Correction: Lighting and Electrical / Lamps/ Wiring/ Mounts / Inspected inoperative light.	0.00000	\$0.00
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Located loose bulb socket connection.

Reseated and secured bulb/socket assembly.

Verified proper operation of all lighting systems. - Completed: 10/23
/2025

Subtotal \$0.00

Complaint: Power steering box input seal is leaking lvl1

Cause: worn **Type:** Unscheduled repair

(Inspection)

Labor	Correction: Steering Axle Suspension and Systems / Power Steering Components - Reservoir/ Pump/ Steering Box/ Lines / Power steering box input seal is leaking lvl1	0.00000	\$0.00
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Monitor - Completed: 10/23/2025

Subtotal \$0.00

Complaint: Rear Suspension Repairs

1. Wear pads on #2 & #3 getting worn still in spec
2. #3 RH spring getting worn in contact area still in spec
3. #2 RH spring is worn but just in specification, monitor
4. #2 LH spring is worn but just in specification, monitor.

Cause: worn **Type:** Unscheduled repair

(Inspection)

Labor	Correction: Suspension Systems / Spring Suspension Components - Springs/ Hangers/ Hardware/ Pins and Bushings / Rear Suspension Repairs	0.00000	\$0.00
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1. Wear pads on #2 & #3 getting worn still in spec
2. #3 RH spring getting worn in contact area still in spec
3. #2 RH spring is worn but just in specification, monitor
4. #2 LH spring is worn but just in specification, monitor.

Talked to customer and advised repairing over the next year before next CVIP - Completed: 10/23/2025

Subtotal \$0.00

Complaint: Coolant leak on down pipe Level 1

Cause: Unknown **Type:** Unscheduled repair

(Inspection)

Labor	Correction: Engine / Engine Cooling System / Coolant leak on down pipe Level 1	0.00000	\$0.00
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Customer will Monitor and repair when required - Completed: 10/23
/2025

Subtotal \$0.00

1 **Complaint:** #2 output seal lvl1 leak.
Cause: Unknown **Type:** Unscheduled repair
(Inspection)

Labor	Correction: Powertrain - Clutch/ Transmission/ Aux / Driveline/ Differentials/ Axles / Differential Components - seals / carriers / service / mounts/ housing / #2 output seal lvl1 leak.	0.00000	\$0.00
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Customer will Monitor and repair when required - Completed: 10/23/2025

Subtotal \$0.00

Complaint: Cotter pin missing from drag link
Cause: unknown **Type:** Unscheduled repair
(Inspection)

Labor	Correction: Steering Axle Suspension and Systems / Steering Linkage Components - Pitman/ Draglink/ Tie Rod / Removed nut & extracted seized & corroded cotter pin.	0.60000	\$135.00	\$81.00
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Cleaned hole & installed nut.

Installed new cotter pin - Completed: 10/23/2025

Subtotal \$81.00

Complaint: Air leak under cab
Cause: rubbed airlines **Type:** Unscheduled repair
(Inspection)

Labor	Correction: Brake Components - Air Brake Systems / Air Brake Supply and Control Systems - Compressor/ Dryer/ Tanks/ Valves/ Actuators/ Plumbing / Found leak with soapy water under cab , 2 lines had rubbed each other.	0.50000	\$135.00	\$67.50
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Removed damaged section of each line & routed line to help prevent fault reoccurring

Aired system up & checked for leaks.

Secured & protected lines. - Completed: 10/23/2025

Parts	1/2" PUSH CONNECT UNION - PC1462-8	2.00000	\$9.45	\$18.90
Parts	14.5" BLACK CABLE TIE - CTB14120-100	3.00000	\$0.19	\$0.57
			Subtotal	\$86.97

Unit: 80 **VIN:** 1XPWDP9XXCD143833
License Plate: G62046
2012 Peterbilt 388
Chassis: 964,334 Kilometers
Engine: 21,162 Hours

	Labor	\$823.50
	Parts	\$19.47
	Shop Supplies	\$57.65
	Pre-Charge Subtotal	\$900.62
	GST (5% of \$900.62)	\$45.03
	Total	\$945.65
	Payments & Credits	\$0.00
	Balance Due	\$945.65

WE ACCEPT DEBIT AND CREDIT CARD PAYMENT

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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: **14578**
 Date: **8/20/2025**

ENTERED

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 #
8766	COD	8/20/2025	Bill Plaxton		Cornish, Shane	80

Item	Description	Quantity	Rate	Amount
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Complaint: HVAC Systems - A/C System Testing and Diagnosis - Not Working

Cause: Customer request **Type:** Unscheduled repair

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.	0.50000	\$135.00	\$67.50
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- Found that there is dye is leaking out of the TXV fittings
- Requires replacing orings on TXV valve - Completed: 8/20/2025

Parts	AIR CONDITIONING CART HOOK UP - AC Cart	1.00000	\$75.00	\$75.00
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Labor	Correction: Body and Cab Components / HVAC Systems / Found that there is dye is leaking out of the TXV fittings	1.00000	\$135.00	\$135.00
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- Recovered 0.48lb of R134A
- Cleaned TXV and replaced O-rings
- Old O-rings were in good condition but appeared slimmer, installed the slightly thicker O-rings
- Pressure tested to 250psi with nitrogen for 10 minutes and found no obvious leaks.
- Vacuumed down for 25 minutes
- 1 oz of dye was added

- Charged system with 3lbs of R134A, NOT the 4lbs the label calls for as the bunk A/C has been deleted.

- Ran A/C in shop to test operation

- Ambient temperature in shop was 75°f, engine was at 180°f
 - With fan running temperature at vents was 54°f

- Backed truck out of shop and ran up to confirm repair - Completed: 8/20/2025

Parts	R134A REFRIGERANT FREON - R134A	2.52000	\$18.10	\$45.61
			Subtotal	\$323.11

Unit: 80	VIN: 1XPWDP9XXCD143833	Labor	\$202.50
License Plate: G62046		Parts	\$120.61
2012 Peterbilt 388		Shop Supplies	\$14.18
Chassis: 964,344 Kilometers		Pre-Charge Subtotal	\$337.29
Engine: 21,162 Hours		GST (5% of \$337.29)	\$16.86
		Total	\$354.15
		Payments & Credits	\$0.00
		Balance Due	\$354.15

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Mach 1 Diesel Repair Ltd.

6512 66 St
Lloydminster, Alberta T9V 3T6
Tel: (780) 875-3306
Fax: (780) 875-3326
www.mach1diesel.com



INVOICE

Invoice No.: 29568
Date: Aug 11, 2025
Page: 1

Sold to:

Cutting Edge Ventures

Brent Woodward
Box 2909
Wainwright, AB T9W 1S8

POSTED

IMPORTANT NOTICE:

SHOP RATE WILL BE INCREASED TO \$155/HR EFFECTIVE APRIL 1, 2025

NOTE:

WE THANK YOU FOR YOUR CONTINUED PATRONAGE

G.S.T. # 892424797

Description	Qty	Unit	Unit Price	Amount
ECM - MX	1	Each	5,391.55	5,391.55
PROGRAM NEW ECM WITH SOFTWARE OEM	1	Each	272.26	272.26
14-16 BUTT CONN BLUE	2	Each	1.70	3.40
WIRE 14GA- RED	3	FT	0.40	1.20
RETUNE - FAILED ECM	1	Each	865.50	865.50
DESCRIPTION OF WORK				
REMOVED 3 ECM HARNESSSES, BOTTOM ONE WAS BROKEN, YELLOW LOCK				
HANDLE & PLASTIC COVER FOR WIRES				
REMOVED FUEL LINE FOR EASY REMOVAL				
INSTALLED NEW ECM, HOOKED HARNESS BACK UP				
PUT FUEL LINE BACK ON				
STARTER WIRE WAS BROKEN, REPAIRED, STARTS				
RE-DELETE ECM				
CLEAR DTC'S & TEST DRIVE - OK				
LABOUR	6	Each	155.00	930.00
T - GST - 5%				
GST				375.53
SHOP SUPPLIES				46.50

TOTAL

7,885.94

7,885.94
IN ALL PAST DUE ACCOUNTS. MIN

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



Invoice: 12903
 Date: 1/15/2025

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

ENTERED

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
7743	COD	1/15/2025	Will Challenger		LaPierre, Zane	80

Item	Description	Quantity	Rate	Amount
Complaint: Alignment 3 Axle Heavy Truck - Customer states that #1RH inside shoulder of tire is scuffing/wearing.				
Cause: Customer request. Type: Preventive maintenance				
Labor	Correction: Chassis / Heavy Truck Chassis PM and Maintenance / 3 Axle Wheel Alignment. - Carried out alignment. - Adjusted #3 RH forward 1/16". - #2 axle was in specification no adjustment made. - Toe was in specification no adjustment made. - Completed: 1/13/2025	3.00000	\$130.00	\$390.00
Parts	1/16" I.H.C TORQUE SHIM - 43442	1.00000	\$8.80	\$8.80
			Subtotal	\$398.80

Unit: 80 VIN: 1XPWDP9XXCD143833	Labor	\$390.00
License Plate: G62046	Parts	\$8.80
2012 Peterbilt 388	Shop Supplies	\$23.40
Chassis: 957,807 Kilometers	Pre-Charge Subtotal	\$422.20
Engine: 20,963 Hours	GST	\$21.11 (5% of \$422.20)
	Total	\$443.31
	Payments & Credits	\$0.00
	Balance Due	\$443.31

WE ACCEPT DEBIT AND CREDIT CARD PAYMENT

Northern Trailer and Truck

2210 - 19 Avenue

Wainwright, AB T9W 1L2, CA

northerentrailerandtrucksales@gmail.com

780-842-0080



Invoice: 12408

Date: 10/31/2024

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 #
7458	COD	10/31/2024	Bill Plaxton		Berresford, Robert	80

Item	Description	Quantity	Rate	Amount
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PM: CVIP Truck 3 Axle Wheels Off Inspection - CV8187095

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

(PM)

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 - Grease Chassis - Completed: 10/31/2024	5.00000	\$130.00	\$650.00
Parts	CHEVRON DELO STARPLEX EP1 GREASE (WINTER) - 25911910	1.00000	\$7.02	\$7.02
			Subtotal	\$657.02

Complaint: Fan Belt Tensioner Worn Out

Cause: Tensioner worn out **Type:** Unscheduled repair

(Inspection)

Labor	Correction: Engine / Fan Belt & Pulleys / Fan Belt Tensioner Worn Out: Replace tensioner assembly. Remove belt and tensioner, install new tensioner and tighten bolts to spec, install original belt and run test, good - Completed: 10/31/2024	0.60000	\$130.00	\$78.00
Parts	PULLEY-IDLER TENSION - 1943947PE	1.00000	\$329.95	\$329.95
			Subtotal	\$407.95

Item	Description	Quantity	Rate	Amount
Complaint: Cooling System Repairs				
1. Low coolant				
2. Transmission cooler line leaking (Level 1)				
Cause: Unknown Type: Preventive maintenance				
(Inspection)				
Labor	Correction: Engine / Engine Cooling System / Cooling System Repairs	0.00000		\$0.00
	1. Low coolant - Top up coolant level - Customer will repair			
	2. Transmission cooler line leaking (Level 1) - Recommend replacing all 3 lines - Customer will repair - Completed: 10/30/2024			
			Subtotal	\$0.00
Complaint: Power Steering Repairs				
1. Fluid return line leaking (Level 1)				
2. Pump to steering box line rubbed and appears to be leaking (Level 1)				
Cause: Lines worn Type: Unscheduled repair				
(Inspection)				
Labor	Correction: Truck Chassis / Power Steering Components - Power Steering / Pump / Steering Box / Steering Linkage to Wheels / Power Steering Repairs	0.00000		\$0.00
	1. Fluid return line leaking (Level 1) 2. Pump to steering box line rubbed and appears to be leaking (Level 1) - Would have to drain system and remove lines - Customer will repair - Completed: 10/30/2024			
			Subtotal	\$0.00
Complaint: Engine Mount Repairs				
1. Front engine mount bottom plate bent isolators still look good				
Cause: Unknown Type: Preventive maintenance				
(Inspection)				
Labor	Correction: Engine / Engine Mounts / Engine Mount Repairs	0.00000		\$0.00
	1. Front engine mount bottom plate bent isolators still look good - Replace bottom plate or remove and flatten out to secure bottom of isolator - Customer will repair - Completed: 10/30/2024			
			Subtotal	\$0.00
Complaint: Suspension Repairs				
1. Air drains out of air suspension quickly				
Cause: Unknown Type: Unscheduled repair				

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Truck Chassis / Air Suspension Systems - Height Control Valve and Linkage/ PP Valve/ Air Bag/ Shocks / Suspension Repairs 1. Air drains out of air suspension quickly - No audible leak found. - Have to spray all suspension lines and airbags to find leak - More time required depending on repair required. - Monitor. No repair or diagnose made at this time. - Completed: 10/31/2024	0.50000	\$130.00	\$65.00
				Subtotal \$65.00

Complaint: Wheel Seals Leaking - Require Repair

1. #2 LH wheel seal leaking
2. #1 LH, oil found on shoes and hub. Seal appears ok. Hub could be cracked?

Cause: Leaking Type: Unscheduled repair

(Inspection)

Labor	Correction: Truck Chassis / Wheel End and Axle Assembly - Dustshield / Spindle /Hub / Wheel Stud / Bearing & Seal / Axle Shaft / Wheel Seals Leaking - Require Repair	3.60000	\$130.00	\$468.00
1. #2 LH wheel seal leaking - Remove axle, hub, bearings and seal - Clean and Inspect all parts - Inspect Bearings for reuse, good - Clean brake shoes and drum - Pre lube and install original bearings with new seal - Install hub, adjust bearing preload to spec. - Install Axle Shaft with new gasket - torque nuts to spec. - Install original brake shoes and drum - Check and adjust differential oil level - Check that vent is clear *Wheels installed and torqued and brakes adjusted (To be done and Included in Inspection Task!)				

2. #1 LH wheel / hub: oil found on shoes and hub. Seal appears ok. Hub could
be cracked?

- Remove hub and wash to inspect / check for cracks
- No visible cracks found
- Check for any leaks after hub has been cleaned and washed
- No leaks found but recommend replacing hub to prevent any major issues.
- Install new hub (comes with bearings and seal), set bearing end play to spec,
install hub cap and fill with oil - Completed: 10/31/2024

Parts	STEMCO WHEEL SEAL - 392-9131	1.00000	\$67.50	\$67.50
Parts	AXLE FLANGE GASKET - 330-3111	1.00000	\$3.59	\$3.59
Parts	CHEVRON DELO SYN-GEAR XDM 75W90 (BULK) - 22303055	2.00000	\$12.95	\$25.90
Parts	PRESET HUB ASSY - CM10082207	1.00000	\$619.98	\$619.98

Item	Description	Quantity	Rate	Amount
Parts	HUB CAP (STEER AXLE) - FBC-303-4024	1.00000	\$39.55	\$39.55
				Subtotal \$1,224.52

Complaint: Washer Pump Not Working

Cause: Dirty spade connectors **Type:** Other

(Inspection)

Labor	Correction: Truck Chassis / Cab Instrument & Controls / Washer Pump Not Working - Cleaned connectors at pump - Washer pump now works as intended - Completed: 10/30/2024	0.25000	\$130.00	\$32.50
				Subtotal \$32.50

Complaint: Diagnose - Lamp Repairs

1. Tail lamps have no clearance function. Signals work. Trace wiring and test circuits

Cause: Wiring **Type:** Unscheduled repair

(Inspection)

Labor	Correction: Truck Chassis / Lighting & Electrical / Diagnose - Lamp Repairs 1. Tail lamps have no clearance function. Signals work. Trace wiring and test circuits. - Tested voltage at rear harness connector on clearance circuit. 8.7 V. - Opened loom and found corroded wire. Repaired wire and still have 8 V. - Followed wiring to harness connector behind transmission. Still have only 8 V coming from cab.	3.00000	\$130.00	\$390.00
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Extra repair.

While checking plug behind transmission, found multiple corroded trailer cord wires at 8 pin connector.

- Repair trailer plug wires and splice tail lamp wire into harness.
- Tested trailer socket output.

OK.

- Tail lamps work as intended.
- Secured all wiring with cable ties. - Completed: 10/31/2024

Parts	15" BLACK CABLE TIES - 83-6029	11.00000	\$0.21	\$2.31
Parts	BLUE TO YELLOW HYDRLINK BUTT CONNECTOR - 84-2631	2.00000	\$2.03	\$4.06
Parts	BLUE HEAT SHRINK BUTT CONNECTOR - 83-2350-1	4.00000	\$0.47	\$1.88
Parts	1" WIRE LOOM - 83-8004	1.50000	\$0.61	\$0.92
				Subtotal \$399.17

Unit: 80 VIN: 1XPWDP9XXCD143833	Labor	\$1,683.50
License Plate: G62046	Parts	\$1,102.66
2012 Peterbilt 388	Shop Supplies	\$101.01
Engine: 20,892 Hours	Pre-Charge Subtotal	\$2,887.17
Truck Chassis: 956,483 Kilometers	GST (5% of \$2,887.17)	\$144.36
	Total	\$3,031.53
	Payments & Credits	\$0.00
	Balance Due	\$3,031.53

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Northern Trailer and Truck

2210 - 19 Avenue

Wainwright, AB T9W 1L2, CA

northerentrailerandtrucksales@gmail.com

780-842-0080



Invoice:

12407

Date:

10/31/2024

Bill To

NTT Shop/ Warranty Expense
 2210 19 Avenue
 Wainwright, AB T9W1L2, CA

ENTERED

Ship To

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
7503	COD	10/31/2024	Bill Plaxton		Berresford, Robert	80

Item	Description	Quantity	Rate	Amount
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Complaint: #3 Left side Wheel Seal

Removed accidentally - will be split at end of job to be covered under warranty

Cause: Customer request **Type:** Warranty

(Inspection)

Labor	Correction: Truck Chassis / Wheel End and Axle Assembly - Dustshield / Spindle /Hub / Wheel Stud / Bearing & Seal / Axle Shaft / #3 Left side Wheel Seal - Remove axle, hub, bearings and seal - Clean and Inspect all parts - Inspect Bearings for reuse. OK - pre lube and install bearings with new seal - Install hub, adjust bearings to spec. - Install Axle Shaft with new gasket - torque nuts to spec. 200 ft.lbs. - check and adjust differential oil level if required - check that vent is clear *Wheels installed and torqued and brakes adjusted (To be done and Included in Inspection Task!) - Completed: 10/31/2024	1.50000	\$130.00	\$195.00
Parts	STEMCO WHEEL SEAL - 392-9131	1.00000	\$66.22	\$66.22
Parts	AXLE FLANGE GASKET - 330-3111	1.00000	\$3.49	\$3.49
Parts	CHEVRON DELO SYN-GEAR XDM 75W90 (BULK) - 22303055	1.00000	\$13.20	\$13.20
				Subtotal \$277.91

Unit: 80 VIN: 1XPWDP9XXCD143833	Labor	\$195.00
License Plate: G62046	Parts	\$82.91
2012 Peterbilt 388	Shop Supplies	\$11.70
Engine: 20,892 Hours	Pre-Charge Subtotal	\$289.61
Truck Chassis: 956,483 Kilometers	GST (5% of \$289.61)	\$14.48
	Total	\$304.09
	Payments & Credits	\$0.00
	Balance Due	\$304.09

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Lloydminster Autobody HD
5003 40 Avenue

Lloydminster, Saskatchewan S9V 2B7

Phone #: (780) 875-4451

Invoice # 1348

ENTERED

Date Printed: 10/11/2024
Tax ID #: 103358271

Customer Info		Vehicle Info		Insurance Info		
Name: CUTTING EDGE VENTURES BRENT / WILL		Vehicle: 2012 Peterbilt 388		Ins Co: Customer Pay		
Address:		Color: Blue		Contact: ,		
City/Province: WAINWRIGHT, AB		License:		Phone: ,		
Postal Code:		VIN: 1XPWDP9XXCD143833		Claim #:		
Home #:		Mileage In:				
Mobile #: (780) 842-0624		Mileage Out:				
#	Operation	Description	Labor	Type	Price	Lbr Hrs Ref Hrs
1	Remove/Install	Grille Assy	Body			3.0
2	Remove/Replace	Huck	Body	New Parts	\$173.20	
3	Remove/Install	R Front Combination Lamp	Body			
4	Remove/Install	L Front Combination Lamp	Body			
5	Remove/Install	R Frt Otr Clearance Lamp	Body			0.2
6	Remove/Install	L Frt Otr Clearance Lamp	Body			0.2
7	Remove/Install	R Frt Inr Clearance Lamp	Body			0.2
8	Remove/Install	L Frt Inr Clearance Lamp	Body			0.2
9	Remove/Install	Frt Ctr Clearance Lamp	Body			0.2
10	Check/Adjust	Headlamps	Body			0.4
11	Refinish	Hood Assy Complete	Refinish			8.2
12	Remove/Install	Hood Assy	Body			2.0
13	Remove/Install	R Fender Assy	Body			2.8
14	Remove/Install	L Fender Assy	Body			2.8
15	Remove/Install	R Frt Fender Mudguard	Body			0.2
16	Remove/Install	L Frt Fender Mudguard	Body			0.2
17	Remove/Replace	R Hood Top Panel	Body	Used Parts	\$500.00	4.0



Lloydminster Autobody HD
5003 40 Avenue

Lloydminster, Saskatchewan S9V 2B7

Phone #: (780) 875-4451

Invoice # 1348

Date Printed: 10/11/2024
Tax ID #: 103358271

Customer Info		Vehicle Info		Insurance Info		
Name:	CUTTING EDGE VENTURES BRENT / WILL	Vehicle:	2012 Peterbilt 388	Ins Co:	Customer Pay	
Address:		Color:	Blue	Contact:		
City/Province:	WAINWRIGHT, AB	License:		Phone:		
Postal Code:		VIN:	1XPWDP9XXCD143833	Claim #:		
Home #:		Mileage In:				
Mobile #:	(780) 842-0624	Mileage Out:				

#	Operation	Description	Labor	Type	Price	Lbr Hrs	Ref Hrs
18	Refinish	R Upr Add For Inside	Refinish			1.3	
19	Remove/Replace	L Hood Top Panel	Body	Used Parts	\$500.00	4.0	
20	Refinish	L Upr Add For Inside	Refinish			1.3	
21	Remove/Install	Ctr Hood Panel	Body			0.2	
22	Repair	R Hood Side Panel	Body			2.0	
23	Refinish	R Hood Side Panel	Refinish				
24	Repair	L Hood Side Panel	Body			2.0	
25	Refinish	L Hood Side Panel	Refinish				
26	Repair	R Fender Panel	Body			3.5	
27	Refinish	R Fender Outside	Refinish				
28	Repair	L Fender Panel	Body			2.0	
29	Refinish	L Fender Outside	Refinish				
30	Remove/Replace	Huck	Body	New Parts	\$85.49		
31	Remove/Install	R Beacon	Body			0.3	
32	Remove/Install	L Beacon	Body			0.3	
33	Remove/Install	R Air Cleaner Assy	Body			1.0	
34	Remove/Install	L Air Cleaner Assy	Body			1.0	



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Customer Info		Vehicle Info		Insurance Info	
Name:	CUTTING EDGE VENTURES BRENT / WILL	Vehicle:	2012 Peterbilt 388	Ins Co:	Customer Pay
Address:		Color:	Blue	Contact:	,
City/Province:	WAINWRIGHT, AB	License:		Phone:	
Postal Code:		VIN:	1XPWDP9XXCD143833	Claim #:	
Home #:		Mileage In:			
Mobile #:	(780) 842-0624	Mileage Out:			

#	Operation	Description	Labor	Type	Price	Lbr Hrs	Ref Hrs
35	Remove/Replace	R W/Shield Glass	Glass			1.5	
36	Remove/Replace	L W/Shield Glass	Glass			1.1	
37	Remove/Replace	W/Shield Adhesive	Body				
38	Remove/Install	R W/Shield Wiper Blade Arm	Body				
39	Remove/Install	L W/Shield Wiper Blade Arm	Body				
40	Refinish	Cab Assy	Refinish			14.0	
41	Repair	Cab Windshield Frame	Body			4.0	
42	Remove/Install	R Rear View Mirror	Body			0.7	
43	Remove/Install	L Rear View Mirror	Body			0.7	
44	Remove/Install	R Cab Roof Visor	Body			0.7	
45	Remove/Install	L Cab Roof Visor	Body			0.3	
46	Refinish	R Frt Door Outside	Refinish			2.5	
47	Refinish	L Frt Door Outside	Refinish			2.3	
48	Remove/Install	R Frt Convex Mirror	Body			0.3	
49	Additional Costs	Paint/Materials		Miscellaneous	\$3,311.00		
50	Additional Costs	Shop Materials		Shop Materials	\$256.50		
51	Additional Costs	Hazardous Waste Disposal		Hazardous Waste I	\$172.00		



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5003 40 Avenue

Lloydminster, Saskatchewan S9V 2B7

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Customer Info		Vehicle Info		Insurance Info		
Name:	CUTTING EDGE VENTURES BRENT / WILL	Vehicle:	2012 Peterbilt 388	Ins Co:	Customer Pay	
Address:		Color:	Blue	Contact:		
City/Province:	WAINWRIGHT, AB	License:		Phone:		
Postal Code:		VIN:	1XPWDP9XXCD143833	Claim #:		
Home #:		Mileage In:				
Mobile #:	(780) 842-0624	Mileage Out:				

#	Operation	Description	Labor	Type	Price	Lbr Hrs	Ref Hrs
52	Additional Operation	Feather, Prime & Block	Refinish			4.0	
53	Additional Operation	Remove Taped Stripe	Body			3.0	
54	Additional Operation	Mask For Overspray	Refinish			2.0	
55	Repair	lower cab corner mounts	Body			2.0	

Invoice Totals			
Description	Hours	Rate	Total
Body Labor	44.4	\$185.00	\$8,214.00
Glass Labor	2.6	\$185.00	\$481.00
Refinish Labor	35.6	\$185.00	\$6,586.00
Labor Totals			\$15,281.00
Description			Total
Hazardous Waste Removal			\$172.00
Shop Materials			\$256.50
Miscellaneous			\$3,311.00
Used Parts			\$1,000.00
New Parts			\$258.69
Parts & Materials Totals			\$4,998.19
Description			Total
			\$0.00
Other Totals			\$0.00
SubTotal			\$20,279.19
GST	Rate	5 %	\$1,013.96



Lloydminster Autobody HD
5003 40 Avenue

Lloydminster, Saskatchewan S9V 2B7

Phone #: (780) 875-4451

Invoice # 1348

Date Printed: 10/11/2024
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Customer Info		Vehicle Info	Insurance Info	
Name:	CUTTING EDGE VENTURES BRENT / WILL	Vehicle: 2012 Peterbilt 388	Ins Co:	Customer Pay
Address:		Color: Blue	Contact:	,
City/Province:	WAINWRIGHT, AB	License:	Phone:	
Postal Code:		VIN: 1XPWDP9XXCD143833	Claim #:	
Home #:		Mileage In:		
Mobile #:	(780) 842-0624	Mileage Out:		
			PST	Rate 0 % \$0.00
			Total Tax Included:	\$21,293.15
			Deductible:	\$0.00
				\$0.00
			Betterment:	\$0.00
			Bottom Line Adjustment:	\$0.00
			Customer Pay:	\$0.00
			Insurance Total:	\$21,293.15

Thank you for choosing Lloydminster Autobody HD for your repairs.

We are proud to offer a one (1) year warranty on our workmanship.

Picked Up By _____ Date: _____



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 #

DR31368

DATE

01-09-24

Sold To: CUTTING EDGE VENTURES LTD
11511
BOX 2909
WAINWRIGHT, AB T9W 1S8

Ship To: CUTTING EDGE VENTURES LTD
BOX 2909
WAINWRIGHT, AB T9W 1S8

780 842-5995

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2012	Peterbilt / 388	1XPWDP9XXCD143833		956477K	80
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	06-20-11	0.0	MX-13 /		/

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
BRENT 780-842-0624		11-20-23 / 09:40AM	01-08-24	SMS*BJG

Tax ID Date: Tax ID:

1 GAUGE AND STRAIGHTEN FRAME

Set up to gauge frame, loosened engine mounts. Set up press and finished loosening engine mounts. Removed DPF cover to gain access to rear engine mounts and for the flex foot setup. Partially removed the harness next to the transmission to fit the chain. Set up press and perform 2 pushes, frame is just past square as desired. Re gauged frame and recorded measurements on frame sheet. Remove press and reassemble truck. Reinstalled DPF cover and tail light bar. Tie up harness.

TOTAL LABOR	2,573.35
TOTAL PARTS	52.50

Qty	Part Number	Description	Unit	Extended
100	CT03316	TIE-CABLE 50LB 8" BLK	0.20	20.00
50	CT05512	TIE-CABLE 120LB, 15.25" B	0.65	32.50
BODY MATERIAL				
			283.07	
G.S.T. - REG. NO. 870331105 RT0001				
		5 % OF 2,908.92 =		145.45
CUST BS LBR-TRK				
			2,573.35	
B/S P&A RETAIL				
			52.50	
BODYSHOP SUPP-CHG'D				
			283.07	
G.S.T. 870331105 RT000				
			145.45	
11511	CHARGE			3,054.37

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of **Stahl Peterbilt Inc.**, for the full dollar amount of repairs, parts, accessories, materials, and services provided by **Stahl Peterbilt Inc.**, as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: **Stahl Peterbilt Inc.** will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date **Stahl Peterbilt Inc.** completed the work. The owner must advise **Stahl Peterbilt Inc.** of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of **Stahl Peterbilt Inc.** and **Stahl Peterbilt Inc.** makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: **Stahl Peterbilt Inc.** is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

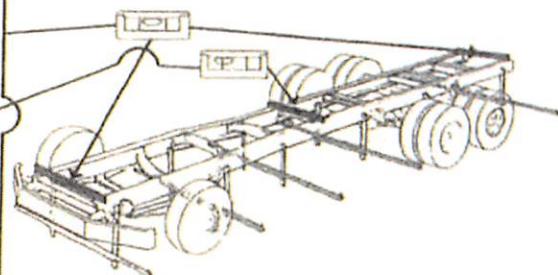
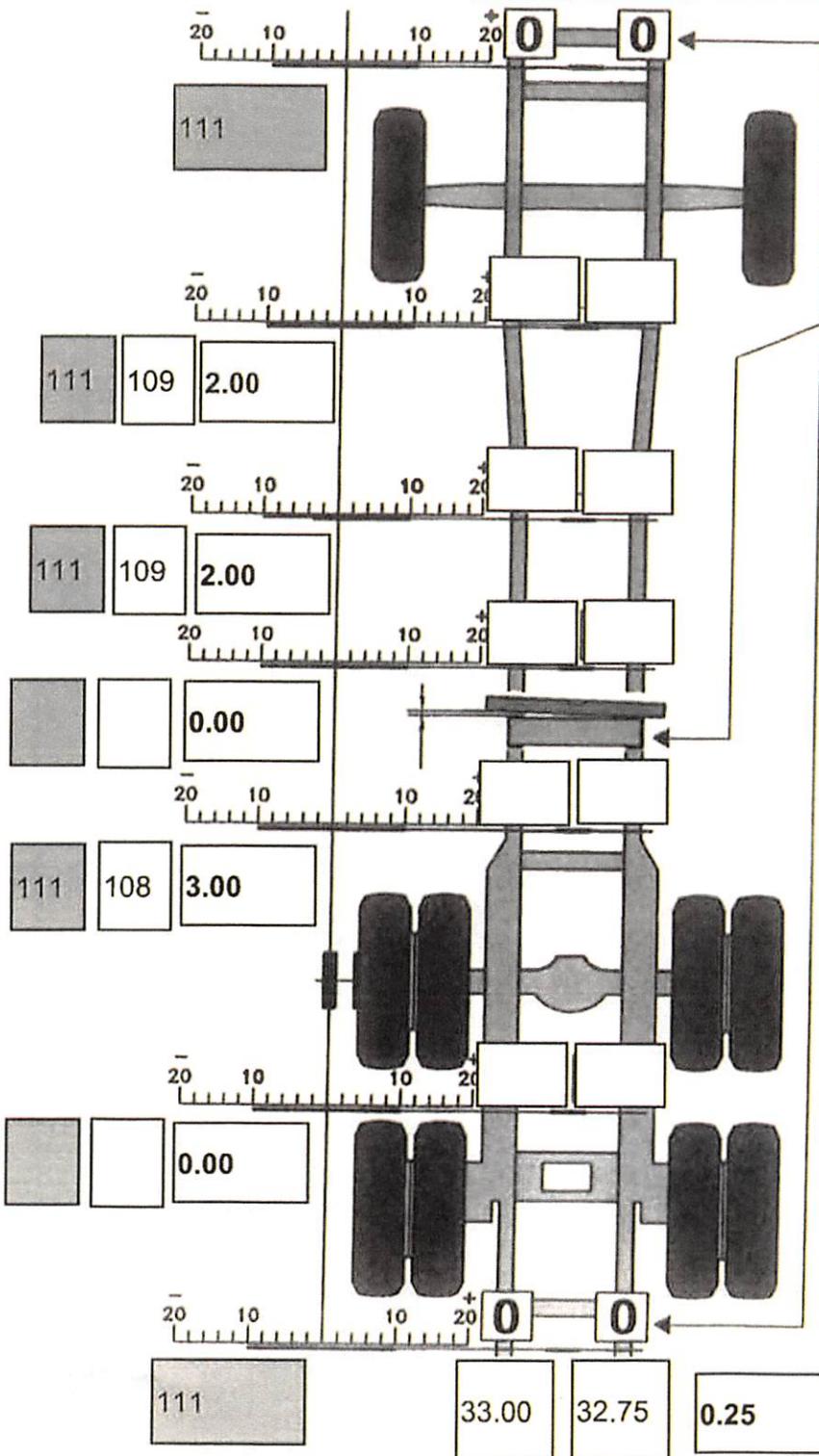
Drivers License: _____

After Frame Measurements

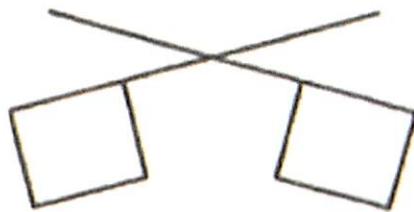
Order N°	DR31368	Type		
Reg. N°		Owner	CUTTING EDGE	
Date	1/5/24	Miles/Km	456477	KM
<input type="checkbox"/> Before	<input type="checkbox"/> Equipment Calibrated Wheel	Claim Number		
<input checked="" type="checkbox"/> After	<input type="checkbox"/> Height Check			

34.63 35.00 (0.38)

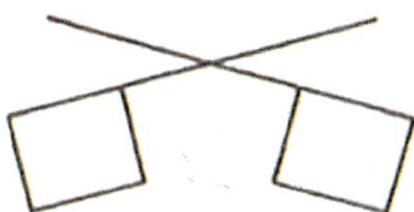
Frame Twist Measurement
(Front)



Front Frame°



Rear Frame°



Frame Twist Measurement
(Rear)

Before Frame Measurements

400

Order N° DR31368

Type

Reg. N°

Owner CUTTING EDGE

Date 1/4/24

Miles/Km 456477 **KM**

- Before
- After

- Equipment Calibrated Wheel
- Height Check

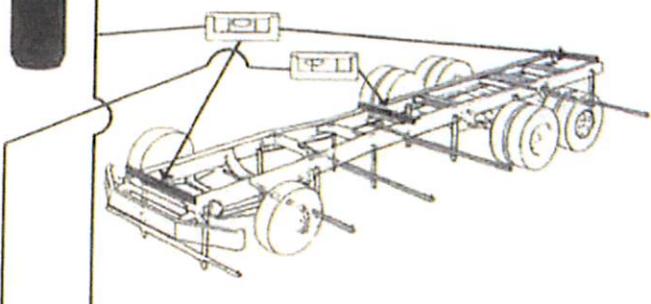
Claim Number

Claim Number

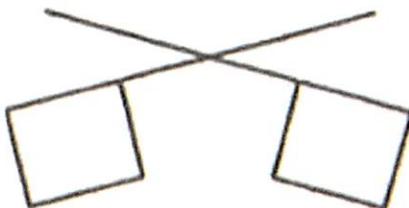
Height Check

Frame Twist Measurement (Rear)

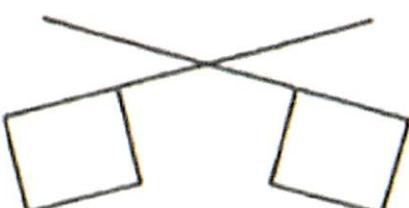
Frame Twist Measurement (Front)



Front Frame®



Rear Frame°



101	32.25	32.63	(0.38)
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