

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
<b>PM: CVIP Truck 3 Axle Wheels Off Inspection</b>				
CV8451863				
<b>Cause:</b> Customer request <b>Type:</b> Preventive maintenance				
(PM)				
Labor	<b>Correction:</b> 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  - Grease Chassis - Completed: 10/23/2025	5.00000	\$135.00	\$675.00
<b>Subtotal</b>				\$675.00

**Complaint:** Light repairs

1. Rear light under drivers door not working

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

(Inspection)

Labor	<b>Correction:</b> Lighting and Electrical / Lamps/ Wiring/ Mounts / Inspected inoperative light.  Located loose bulb socket connection.	0.00000		\$0.00
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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 lvi1

**Cause:** worn **Type:** Unscheduled repair

(Inspection)

Labor	<b>Correction:</b> Steering Axle Suspension and Systems / Power Steering Components - Reservoir/ Pump/ Steering Box/ Lines / Power steering box input seal is leaking lvi1	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	<b>Correction:</b> 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	<b>Correction:</b> 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	<b>Correction:</b> Powertrain - Clutch/ Transmission/ Aux / Driveline/ Differentials/ Axles / Differential Components - seals / carriers / service / mounts/ housing / #2 output seal lvl1 leak.	0.00000		\$0.00
Customer will Monitor and repair when required - Completed: 10/23 /2025				
			<b>Subtotal</b>	\$0.00

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

(Inspection)

Labor	<b>Correction:</b> 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
Cleaned hole & installed nut.				
Installed new cotter pin - Completed: 10/23/2025				
			<b>Subtotal</b>	\$81.00

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

(Inspection)

Labor	<b>Correction:</b> 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
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
			<b>Subtotal</b>	\$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**

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: **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	<b>Correction:</b> 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.  - Found that there is dye is leaking out of the TXV fittings  - Requires replacing orings on TXV valve - Completed: 8/20/2025	0.50000	\$135.00	\$67.50
Parts	AIR CONDITIONING CART HOOK UP - AC Cart	1.00000	\$75.00	\$75.00
Labor	<b>Correction:</b> Body and Cab Components / HVAC Systems / Found that there is dye is leaking out of the TXV fittings  - 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	1.00000	\$135.00	\$135.00

- 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
<b>Subtotal</b>				<b>\$323.11</b>

Unit: 80 VIN: 1XPWDP9XXCD143833

License Plate: G62046

2012 Peterbilt 388

Chassis: 964,344 Kilometers

Engine: 21,162 Hours

<b>Labor</b>	<b>\$202.50</b>
<b>Parts</b>	<b>\$120.61</b>
<b>Shop Supplies</b>	<b>\$14.18</b>
<b>Pre-Charge Subtotal</b>	<b>\$337.29</b>
<b>GST</b>	<b>\$16.86</b>
<b>(5% of \$337.29)</b>	
<b>Total</b>	<b>\$354.15</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$354.15</b>

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

# 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

Year: 2014  
Make & Model: PB  
Serial #: 143833  
Mileage: 963869 KMS  
Unit #: 80  
P.O. #

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

TERMS-PAYABLE ON RECEIPT OF STATEMENT, SERVICE CHARGE OF 24% PER ANNUM CHARGED MONTHLY ON ALL PAST DUE ACCOUNTS. MINIMUM MONTHLY SERVICE CHARGE \$2.00. (WE) HEREBY AUTHORIZE THE ABOVE WORKMAN TO BORROW THE VEHICLE WITH NECESSARY MATERIALS AND GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE CAR OR TRUCK HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION AUTHORIZED BY \_\_\_\_\_

**TOTAL**

**7,885.94**

ON ALL PAST DUE ACCOUNTS, MIN



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



Invoice: **12903**  
 Date: **1/15/2025**

**ENTERED**

**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 #
7743	COD	1/15/2025	Will Challenger		LaPierre, Zane	80

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Alignment 3 Axle Heavy Truck - Customer states that #1RH inside shoulder of tire is scuffing/wearing.				
<b>Cause:</b> Customer request. <b>Type:</b> Preventive maintenance				
Labor	<b>Correction:</b> 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
<b>Subtotal</b>				\$398.80

**Unit:** 80 **VIN:** 1XPWDP9XXCD143833  
**License Plate:** G62046  
 2012 Peterbilt 388  
**Chassis:** 957,807 Kilometers  
**Engine:** 20,963 Hours

<b>Labor</b>	\$390.00
<b>Parts</b>	\$8.80
<b>Shop Supplies</b>	\$23.40
<b>Pre-Charge Subtotal</b>	\$422.20
<b>GST</b> (5% of \$422.20)	\$21.11
<b>Total</b>	\$443.31
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$443.31

**WE ACCEPT DEBIT AND CREDIT CARD PAYMENT**



**Northern Trailer and Truck**

2210 - 19 Avenue

Wainwright, AB T9W 1L2, CA

northerntrailerandtrucksales@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

ENTERED

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
<b>PM: CVIP Truck 3 Axle Wheels Off Inspection - CV8187095</b>				
<b>Cause:</b> Customer request <b>Type:</b> Preventive maintenance				
(PM)				
Labor	<b>Correction:</b> 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
			<b>Subtotal</b>	<b>\$657.02</b>

**Complaint:** Fan Belt Tensioner Worn Out**Cause:** Tensioner worn out **Type:** Unscheduled repair

(Inspection)

Labor	<b>Correction:</b> 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
			<b>Subtotal</b>	<b>\$407.95</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint: Cooling System Repairs</b>				
1. Low coolant				
2. Transmission cooler line leaking (Level 1)				
<b>Cause: Unknown Type: Preventive maintenance</b>				
(Inspection)				
Labor	<b>Correction:</b> 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			
<b>Subtotal</b>				<b>\$0.00</b>
<b>Complaint: Power Steering Repairs</b>				
1. Fluid return line leaking (Level 1)				
2. Pump to steering box line rubbed and appears to be leaking (Level 1)				
<b>Cause: Lines worn Type: Unscheduled repair</b>				
(Inspection)				
Labor	<b>Correction:</b> 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			
<b>Subtotal</b>				<b>\$0.00</b>
<b>Complaint: Engine Mount Repairs</b>				
1. Front engine mount bottom plate bent isolators still look good				
<b>Cause: Unknown Type: Preventive maintenance</b>				
(Inspection)				
Labor	<b>Correction:</b> 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			
<b>Subtotal</b>				<b>\$0.00</b>
<b>Complaint: Suspension Repairs</b>				
1. Air drains out of air suspension quickly				
<b>Cause: Unknown Type: Unscheduled repair</b>				

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	<b>Correction:</b> 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
<b>Subtotal</b>				<b>\$65.00</b>
<b>Complaint: Wheel Seals Leaking - Require Repair</b>				
1. #2 LH wheel seal leaking				
2. #1 LH, oil found on shoes and hub. Seal appears ok. Hub could be cracked?				
<b>Cause: Leaking Type: Unscheduled repair</b>				
(Inspection)				
Labor	<b>Correction:</b> Truck Chassis / Wheel End and Axle Assembly - Dustshield / Spindle /Hub / Wheel Stud / Bearing & Seal / Axle Shaft / Wheel Seals Leaking - Require Repair  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	3.60000	\$130.00	\$468.00
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
			<b>Subtotal</b>	<b>\$1,224.52</b>

**Complaint:** Washer Pump Not Working**Cause:** Dirty spade connectors **Type:** Other

(Inspection)

Labor	<b>Correction:</b> 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
			<b>Subtotal</b>	<b>\$32.50</b>

**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	<b>Correction:</b> 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.  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	3.00000	\$130.00	\$390.00
Parts	15" BLACK CABLE TIES - 83-6029	11.00000	\$0.21	\$2.31
Parts	BLUE TO YELLOW HYDRINK 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
			<b>Subtotal</b>	<b>\$399.17</b>

**Unit:** 80 **VIN:** 1XPWDP9XXCD143833  
**License Plate:** G62046  
2012 Peterbilt 388  
**Engine:** 20,892 Hours  
**Truck Chassis:** 956,483 Kilometers

<b>Labor</b>	<b>\$1,683.50</b>
<b>Parts</b>	<b>\$1,102.66</b>
<b>Shop Supplies</b>	<b>\$101.01</b>
<b>Pre-Charge Subtotal</b>	<b>\$2,887.17</b>
<b>GST</b> <b>(5% of \$2,887.17)</b>	<b>\$144.36</b>
<b>Total</b>	<b>\$3,031.53</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,031.53</b>

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**Northern Trailer and Truck**

2210 - 19 Avenue

Wainwright, AB T9W 1L2, CA

northerntrailerandtrucksales@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	<b>Correction:</b> 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
			<b>Subtotal</b>	\$277.91

Unit: 80 VIN: 1XPWDP9XXCD143833  
 License Plate: G62046  
 2012 Peterbilt 388  
 Engine: 20,892 Hours  
 Truck Chassis: 956,483 Kilometers

<b>Labor</b>	\$195.00
<b>Parts</b>	\$82.91
<b>Shop Supplies</b>	\$11.70
<b>Pre-Charge Subtotal</b>	\$289.61
<b>GST</b> <b>(5% of \$289.61)</b>	\$14.48
<b>Total</b>	\$304.09
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$304.09

## 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.





# Lloydminster Autobody HD

5003 40 Avenue

Lloydminster, Saskatchewan S9V 2B7

Phone #: (780) 875-4451

ENTERED

## 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
Address:		Color:	Blue
City/Province:	WAINWRIGHT, AB	License:	
Postal Code:		VIN:	1XPWDP9XXCD143833
Home #:		Mileage In:	
Mobile #:	(780) 842-0624	Mileage Out:	
Ins Co:	Customer Pay		
Contact:			
Phone:			
Claim #:			

#	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	



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



# 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
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		



**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
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
<b>Other Totals</b>	<b>\$0.00</b>

**SubTotal** **\$20,279.19**

GST Rate 5 % \$1,013.96



# Lloydminster Autobody HD

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Lloydminster, Saskatchewan S9V 2B7

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## Invoice # 1348

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Home #:		Mileage In:	
Mobile #:	(780) 842-0624	Mileage Out:	
		Ins Co:	Customer Pay
		Contact:	
		Phone:	
		Claim #:	

PST	Rate	0 %	\$0.00
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Total Tax Included:	\$21,293.15
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Deductible:	\$0.00
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	\$0.00
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Betterment:	\$0.00
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Bottom Line Adjustment:	\$0.00
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Customer Pay:	\$0.00
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Thank you for choosing Lloydminster Autobody HD for your repairs.

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

Insurance Total:	\$21,293.15
------------------	-------------

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](http://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

CUSTOMER INVOICE

780 842-5995

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 15<sup>th</sup> 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



Before



Equipment Calibrated Wheel

Claim Number



After



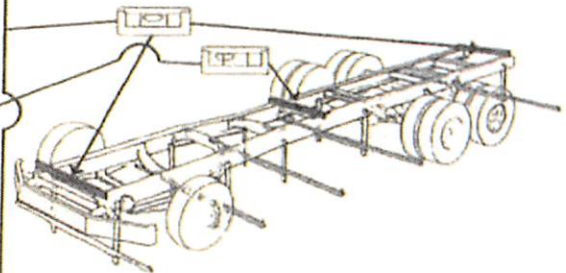
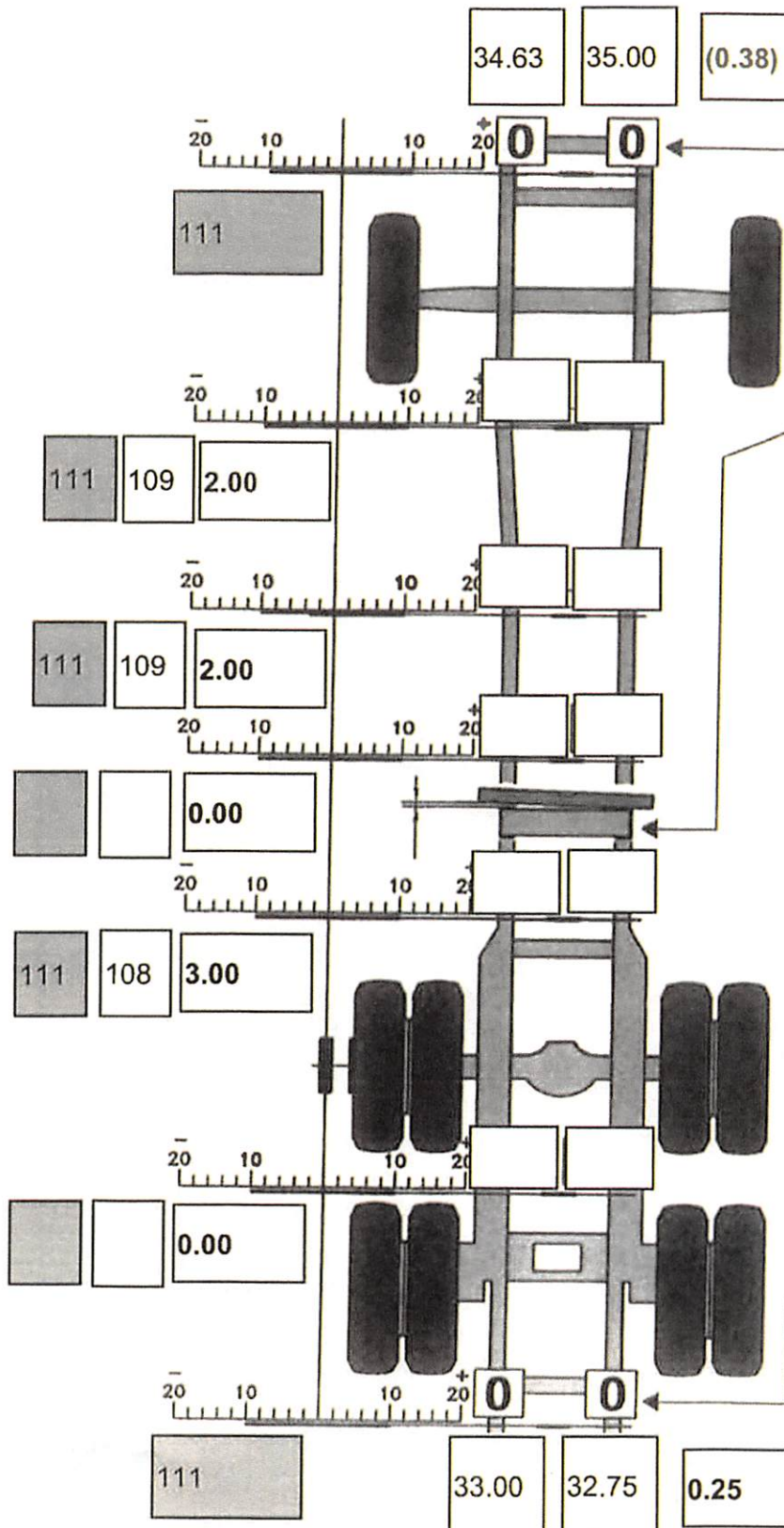
Height Check

34.63

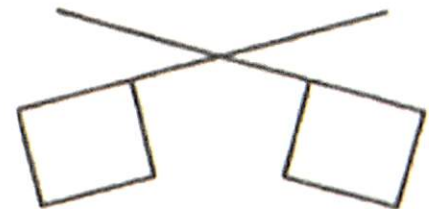
35.00

(0.38)

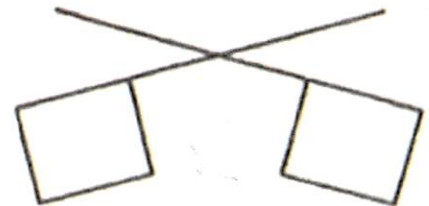
Frame Twist Measurement  
(Front)



Front Frame°



Rear Frame°



Frame Twist Measurement  
(Rear)



# Before Frame Measurements

Order N° DR31368

Type

Reg. N°

Owner CUTTING EDGE

Date 1/4/24

Miles/Km 456477 KM

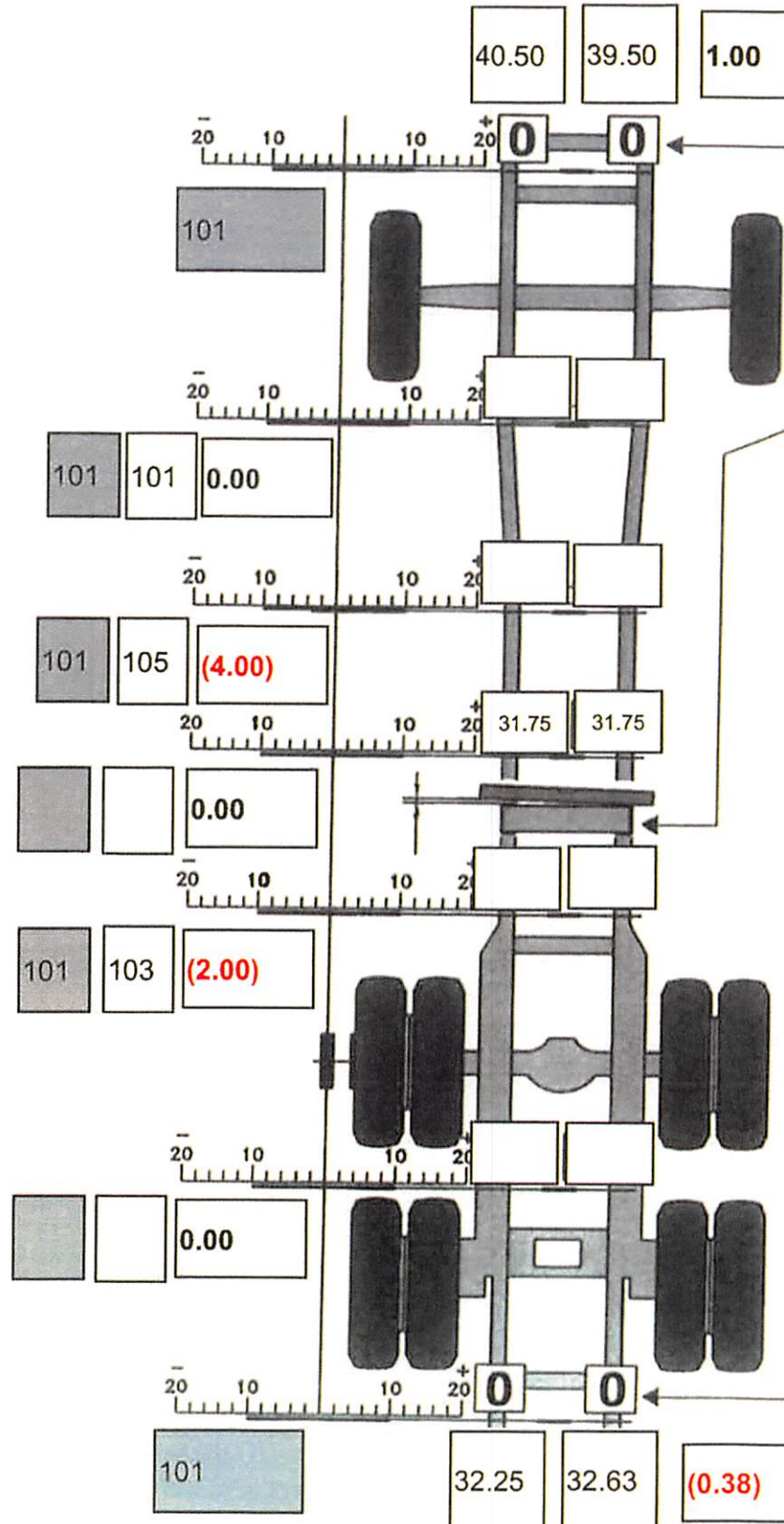
☒ Before

☐ Equipment Calibrated Wheel

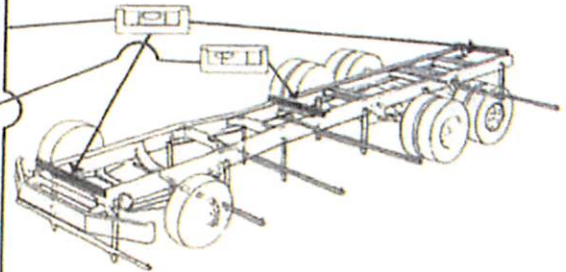
Claim Number

☐ After

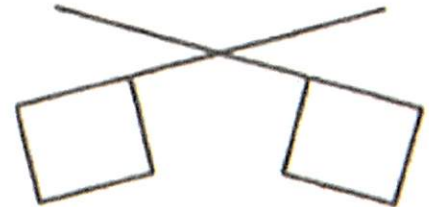
☐ Height Check



Frame Twist Measurement (Front)



Front Frame°



Rear Frame°

Frame Twist Measurement (Rear)