K08-3
GR-FEB

**Diesel Junkies Repairs Inc.**
Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

# INVOICE

BILL TO
Jacc's Oilfield Services Ltd.

| | |
|---|---|
| INVOICE | INV-2293 |
| DATE | 12/19/2025 |
| TERMS | Due on receipt |
| DUE DATE | 12/19/2025 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 12/19/2025 | Labor | | | | 2,310.00 |
| | Parts | | | | 9,872.97 |
| | Shop Supplies | | | | 69.30 |
| | | SO-2293<br>Unit 7 | | | |

Contact Diesel Junkies Repairs Inc. to pay.
We take e-transfers as well as credit cards as payment.

| | |
|---|---|
| SUBTOTAL | 12,252.27 |
| GST @ 5% | 612.61 |
| TOTAL | 12,864.88 |
| BALANCE DUE | **$12,864.88** |

**TAX SUMMARY**

| RATE | TAX | NET |
|---|---|---|
| GST @ 5% | 612.61 | 12,252.27 |

# WORK ORDER

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 12/19/2025 |

**BILL TO**
JACC'S OILFIELD SERVICES

| WORK ORDER | TERMS |
|---|---|
| SO2293 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 299431.3 | 22275 |

Service and Scheduled Maintenance completed as required

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| 2011 | | | | | |
| WESTERN STAR 4900 - SA CUSTOM VAC | | | | | |
| 5KKPALDRCPBN5801 | | | | | |
| REMOVE PUMPS, PTO, TRANS & CLUTCH FROM UNIT. TAKE FLY WHEEL TO UTM FOR MACHINING. | | | | | |
| Labor | | 6 | | $ 140.00 | $ 840.00 |
| SWAP BELLHOUSING, FILTER HOUSING, SPEED SENSORE, REVERS SWITCH. INSTALL CLUTCH & FLYWHEEL. TORQ FLYWHEEL. HELICIOL FLYWHEEL BELLHOUSING AS 4 HOLES WERE BADLY DAMAGED. 12/22/2025 | | | | | |
| Labor | | 4 | | $ 140.00 | $ 560.00 |
| INSTALL TRANS TO MOTOR. INSTALL BELLHOUSING BLOTS & CLUTCH BOLTS. TORQ BOTH, INSTALL SAME GASKET THICKNESS ON PTO, PULL COVER TO TIGHTEN. DROP PUMPS & PTO, ADD SHIMS, CHECKED - A LITTLE TOO LOOSE, DRP PUMPS, PULL ONE THICK SHIM, CHECK, WITHIN SPEC. TORQ WHEEL PSST. 12/23/2025 | | | | | |
| Labor | | 6.5 | | $ 140.00 | $ 910.00 |
| PARTS | | | | | |
| 50 TRANS OIL | | 25 | | $ 32.43 | $ 810.75 |
| PH 253 FILTER | 253 | 1 | | $ 17.70 | $ 17.70 |
| CLUTCH BRAKE | 200 | 1 | | $ 64.79 | $ 64.79 |
| HELICOIL INSERTS | 11857 | 8 | | $ 14.18 | $ 113.47 |
| HELICOIL RENTAL KIT | RENTAL | 1 | | $ 25.00 | $ 25.00 |
| FULLER REBUILT TRANSMISSION | 1891 | 1 | | $ 5,760.00 | $ 5,760.00 |
| CLUTCH | 308925-25 | 1 | | $ 2,411.58 | $ 2,411.58 |
| CLUTCH KIT | 2468 | 1 | | $ 594.71 | $ 594.71 |
| 7/16 X1-3/4 GR 8 BLT | 043-175 | 8 | | $ 1.68 | $ 13.44 |
| #8 JIC X #8 ORB ADAPTER | 202702-8-8 | 1 | | $ 7.70 | $ 7.70 |
| #10 JIC X #8 ORB ADAPT | 2060-08-10 | 1 | | $ 23.64 | $ 23.64 |
| 1/8 NPT COUPLING | 103 | 2 | | $ 1.92 | $ 3.84 |

# WORK ORDER

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 12/19/2025 |

**BILL TO**

JACC'S OILFIELD SERVICES

| WORK ORDER | TERMS |
|---|---|
| SO2293 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 299431.3 | 22275 |

Service and Scheduled Maintenance completed as required

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| 12" RUBBER WHIP HOSE | 30-2800 | 2 | | $ 9.48 | $ 18.96 |
| 1/8 GREASE NIPPLES | 11100 | 2 | | $ 0.71 | $ 1.42 |
| JP - 8 BOLT MOUNTING SHIM | 35P151 | 5 | | $ 0.48 | $ 2.38 |
| JP - 8 BOLT MOUNTING SHIM | 35P152 | 5 | | $ 0.60 | $ 3.01 |
| JP - SHIFT GASKET 440/488 | 35P8 | 1 | | $ 0.59 | $ 0.59 |
| | | | | | |
| | | | | | |

| | |
|---|---|
| Labor | $ 2,310.00 |
| Parts | $ 9,872.97 |

| | |
|---|---|
| SUBTOTAL | $ 12,182.97 |
| SHOP SUPPLIES 3% | $ 69.30 |
| TAX 5% | $ 612.61 |
| **TOTAL** | **$ 12,864.88** |

*Thank you for your business!*

IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM

If you have any questions about this invoice, please contact us

**Diesel Junkies Repairs Inc.**
Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

# INVOICE

BILL TO
Jacc's Oilfield Services Ltd.

| | |
|---|---|
| INVOICE | INV-2189 |
| DATE | 10/03/2025 |
| TERMS | Due on receipt |
| DUE DATE | 10/03/2025 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 10/03/2025 | Labor | | | | 3,360.00 |
| | Parts | | | | 1,510.77 |
| | Shop Supplies | | | | 100.80 |
| | | SO-2189<br>Unit 7 | | | |

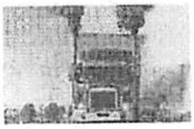
Contact Diesel Junkies Repairs Inc. to pay.
We take e-transfers as well as credit cards as payment.

| | |
|---|---|
| SUBTOTAL | 4,971.57 |
| GST @ 5% | 248.58 |
| TOTAL | 5,220.15 |
| BALANCE DUE | **$5,220.15** |

**TAX SUMMARY**

| RATE | TAX | NET |
|---|---|---|
| GST @ 5% | 248.58 | 4,971.57 |

# WORK ORDER



Diesel Junkies Repairs Inc.

Site 448 Box 2 Comp 13 RR 3

Drayton Valley, AB T7A 2A3

Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 10/03/2025 |

**BILL TO**

JACC'S OILFIELD SERVICES

| WORK ORDER | TERMS |
|---|---|
| SO2189 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 296427 | 21788 |

Service and Scheduled Maintenance completed as required

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| 2011 | | | | | |
| WESTERN STAR 4900 - SA CUSTOM VAC | | | | | |
| 5KKPALDRCPBN5801 | | | | | |
| TOW TO SHOP, REMOVE AIR COMPRESSOR, FOUND SECOND HOLE IN COMPRESSOR. WHN CLEANING COMPRESSOR HOLE OUT, FOUND SHRAPNAL FROM COMPRESSOR - INSIDE REAR STRUCTURE. REMOVE DEBRIS. REMOVE OIL PAN, OIL PUMP, FILTER, PICK UP TUBE. FLUSH TOP END DOWN BOTTOM, END UP THREW EVERY POSSIBLE AREA OF MOTOR TO ENSURE ALL DEBRIS REMOVED FROM ENGINE, CLEANED WITH PADS CLEANER [20L] & THEN DIESEL FUEL DIRECTLY AFTER TO PREVENT ANY PARTS DRYING AFTER PARTS CLEANER. ROTACT MOTOR TO ENSURE NO GEAR DAMAGE. 10/03/2025 | | | | | |
| Labor | | 8 | | $ 140.00 | $ 1,120.00 |
| REMOVE OIL PUMP & PICK UP TUBES, FLUSH WITH DIESEL. 10/06/2025 | | | | | |
| Labor | | 2 | | $ 140.00 | $ 280.00 |
| INSTALL OIL PUMP & TORQ TO 30FT/LBS. INSTALL TUBES WITH NEW O-RINGS. INSTALL PICK UP TUBE WITH NEW O-RING & TORQ TO 30 FT/LBS. INSTALL NEW COMPRESSOR WITH NEW O-RINGS, INSTALL OIL PAN & DIPSTICK TUBE WITH NEW SEAL & BOLTS. INSTALL FITTINGS & COOLANT PLUMBING TO COMPRESSOR, HOOK UP LINE TO GOVENER FROM COMPRESSOR. INSTALL VALVE COVER WITH NEW SEAL. ADD COOLANT, LET SIT FOR NIGHT. 10/07/2025 | | | | | |
| Labor | | 7 | | $ 140.00 | $ 980.00 |
| INSTALL NEW AIR SDRYER & GOVENER, BLOW LINES CLEAR, CHANGE AIRFILTERS, FIRE TRUCK UP LET BUILD AIR & BLEW OFF. WARM UP TRUCK ALSO PRIME OIL SYSTEM THREW PRIME PORT BEFORE FIRING UNIT. MOVED FAN COOLER OVER TO SWITCH SO IT WASN'T POPPING FUSE. GO TO TAKE TO YARD, NOTICE CLUTCH BRAKE GONE. REPLACE CLUTCH BRAKE. RUN TRUCK FOR 30 MINS TO WARM UP. DRAIN OL ONCE MORE, ALSO CHANGE FILTER BOTH TIMES, FILLED WITH OIL, ADD LUCAS T LAST OIL CHANGE. 10/08/2025 | | | | | |
| LUCAS ADDITIVE | 20002 | 1 | | $ 102.26 | $ 102.26 |
| PARTS CLEANER | 20 | 1 | | $ 312.29 | $ 312.29 |
| OIL FILTER | P551005 | 1 | | $ 92.78 | $ 92.78 |
| AIR FILTERS | 4816 | 2 | | $ 164.68 | $ 329.35 |
| JP - OIL PAN SEAL | 4720140322 | 1 | | $ 11.56 | $ 11.56 |
| JP - COLLAR SCREW W/DECOUPLING | 140002 | 18 | | $ 1.76 | $ 31.65 |
| JP - DD15 OIL PUMP INTAKE SEA | 4721870880 | 2 | | $ 2.75 | $ 5.50 |
| JP - DD15 OIL PRESSURE SEAL | 4721870980 | 2 | | $ 2.60 | $ 5.21 |

# WORK ORDER

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 10/03/2025 |

**BILL TO**
JACC'S OILFIELD SERVICES

| WORK ORDER | TERMS |
|---|---|
| SO2189 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 296427 | 21788 |

Service and Scheduled Maintenance completed as required

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| JP - OIL SUCTON SEAL | 47121881480 | 1 | | $ 4.29 | $ 4.29 |
| JP - VALVE COVER SEAL | 4720160121 | 1 | | $ 15.38 | $ 15.38 |
| JP - O-RING | 4729970145 | 1 | | $ 3.99 | $ 3.99 |
| JP - A/COMPRESSOR | 4711302515 | 1 | | $ 389.90 | $ 389.90 |
| JP - O-RING DD15/16 | 239977145 | 1 | | $ 2.63 | $ 2.63 |
| JP - O-RING | 309976645 | 1 | | $ 0.82 | $ 0.82 |
| JP - STEERING PUMP GASKET | 506 | 1 | | $ 1.23 | $ 1.23 |
| JP - GOVERNOR KIT | 5004049 | 1 | | $ 30.46 | $ 30.46 |
| JP - TURBO AIR DRYER | 620602 | 1 | | $ 68.52 | $ 68.52 |
| JP - ENGINE OIL | 15W40 | 44 | | $ 2.34 | $ 102.96 |
| Labor | | 7 | | $ 140.00 | $ 980.00 |
| | | | | | |
| | | | | | |

| | |
|---|---|
| Labor | $ 3,360.00 |
| Parts | $ 1,510.77 |

| | |
|---|---|
| SUBTOTAL | $ 4,870.77 |
| SHOP SUPPLIES 3% | $ 100.80 |
| TAX 5% | $ 248.58 |
| **TOTAL** | **$ 5,220.15** |

*Thank you for your business!*

**IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM**

If you have any questions about this invoice, please contact us

WESTERN STAR TRUCKS (NORTH) LTD.
NORTH
Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: 00104363280
Date / Time: 2025-10-02 7:31:49AM
Parts Order: 363280
Customer:
Branch: WSN
**Invoice Total: $2,301.72**
*** CHARGE AR ***

***Bill To:*** JACC'S OILFIELD SERVICES LTD.

***Ship To:*** JACC'S OILFIELD SERVICES LTD.

Office Phone:
Email:

Customer P/O: unit 7
Unit:
Invoiced By: JMCISAAC
VIN: bn5801
Delivery Method: CUSTOMER PICKUP

| Part / Misc | Description / Ref Number | U/M | Quantity | List | Price | Ext Price |
|---|---|---|---|---|---|---|
| DDE RA4711302515 | A/COMPRESSOR | EA | 1 | $1,539.90 | $1,464.11 | $1,464.11 |
| | | | Bin Location: P5-5 | | | |
| DDE CA4711302515 | A/COMPRESSOR CORE | EA | 1 | $702.00 | $702.00 | $702.00 |
| | | | Bin Location: CORE BIN | | | |
| DDE A0239977145 | O-RING, A/Comp Mtn DD15/16 | EA | 1 | $15.28 | $14.59 | $14.59 |
| | | | Bin Location: V5-5 | | | |
| DDE A0309976645 | O-RING | EA | 1 | $4.82 | $4.58 | $4.58 |
| | | | Bin Location: V5-5 | | | |
| F4HZ 3K506 C | GASKET, P/Steering Pump | EA | 1 | $8.41 | $6.83 | $6.83 |
| | | | Bin Location: V13-2 | | | |

GST/HST Number: 892297052RT0001

Detail Tax Info:

| | | |
|---|---|---|
| GST | | $109.61 |
| | Total: | $109.61 |

| | |
|---|---|
| **Total Parts:** | **$1,490.11** |
| **Total Core Charges:** | **$702.00** |
| **Total Core Returns:** | **$0.00** |
| **Invoice Subtotal:** | **$2,192.11** |
| **Total Tax:** | **$109.61** |
| **Invoice Total:** | **$2,301.72** |

| Payment Method: | Payment Terms: | Due Date: |
|---|---|---|
| CHARGE AR | NET 30 | 11/01/2025 |

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

as per Gord
RECEIVED OCT 0 9 2025

customer will be by in morning for pick up

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE ASSEMBLED AND RETURNED WITHIN 90 DAYS FOR CREDIT CONSIDERATION --
-- CANCELLED SPECIAL ORDER PARTS ARE SUBJECT TO 20% RESTOCKING FEE --
-- SPECIAL ORDER AND NON-STOCKING ITEMS REQUIRE AUTHORIZATION PRIOR TO RETURN, THERE WILL BE A MINIMUM 20% RESTOCKING FEE, FREIGHT CHARGES ARE NONREFUNDABLE --
-- ALL RETURNS MUST BE NEW AND IN GOOD RE-SALEABLE CONDITION --
-- RETURNS MUST BE ACCOMPANIED BY THE ORIGINAL INVOICE --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE

** See Last Page for Invoice Total **

**Diesel Junkies Repairs Inc.**
Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

# INVOICE

BILL TO
Jacc's Oilfield Services Ltd.

| | |
|---|---|
| INVOICE | INV-1435 |
| DATE | 07/11/2024 |
| TERMS | Due on receipt |
| DUE DATE | 07/11/2024 |

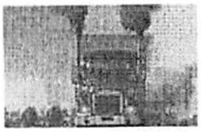
| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 07/11/2024 | Labor | | | | 2,170.00 |
| | Parts | | | | 3,719.14 |
| | Shop Supplies | | | | 65.10 |
| | | SO-1435<br>Unit # 7 | | | |

| | |
|---|---|
| SUBTOTAL | 5,954.24 |
| GST @ 5% | 297.71 |
| TOTAL | 6,251.95 |
| BALANCE DUE | **$6,251.95** |

**TAX SUMMARY**

| RATE | TAX | NET |
|---|---|---|
| GST @ 5% | 297.71 | 5,954.24 |

# WORK ORDER



Diesel Junkies Repairs Inc.

Site 448 Box 2 Comp 13 RR 3

Drayton Valley, AB T7A 2A3

Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 07/11/2024 |

**BILL TO**

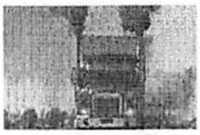
JACC'S OILFIELD SERVICES

| WORK ORDER | TERMS |
|---|---|
| SO1435 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 20238.9 | 179401 |

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| 2011 | | | | | |
| WESTERN STAR 4900 - SA CUSTOM VAC | | | | | |
| 5KKPALDRCPBN5801 | | | | | |
| R&R ANTENNA CABLE TO ROAD RADIO | | | | | |
| ANTENNA CABLE | | 1 | | $ 123.61 | $ 123.61 |
| Labor | | 0.5 | | $ 140.00 | $ 70.00 |
| DRAIN AC SYSTEM & REMOVE TURBO & EXHAUST MANIFOLD. CLEAN & PREP PARTS | | | | | |
| FORGED HINGE BUTT | 2426E | 2 | 29.39 | $ 25.71 | $ 51.42 |
| FORGED HINGE SHORT | 2426F | 2 | 31.56 | $ 27.61 | $ 55.22 |
| FORGED HINGE STRAP | 2429X | 2 | 19.79 | $ 17.32 | $ 34.64 |
| Labor | | 7 | | $ 140.00 | $ 980.00 |
| REASSEMBLE EXHAUST/TURBO - PRE LUBE TURBO & TORQUE MANIFOLD/TURBO TO SPEC. FIX COOLANT DRAIN & | | | | | |
| SHIM | L44 | 8 | 2.99 | $ 2.35 | $ 18.79 |
| SHIM | L45 | 8 | 2.99 | $ 2.35 | $ 18.79 |
| HCV AM KIT | VS227 | 1 | 135.99 | $ 106.19 | $ 106.19 |
| 16.5X7 SHOE | 46S236N | 1 | 97.99 | $ 70.79 | $ 70.79 |
| AC REFRIG | R134 | 4 | 31.5 | $ 22.33 | $ 89.30 |
| COOLANT | | 45 | | $ 15.34 | $ 690.30 |
| EXHAUST MANIFOLD CENTER | RR123344 | 1 | | $ 236.00 | $ 236.00 |
| FUEL FILTER | PF-3001XLFB | 1 | | $ 54.87 | $ 54.87 |
| BRAKE DRUM | 16127 | 6 | | $ 133.33 | $ 799.97 |
| JP- EXHAUST MANIFOLD | 4721420901 | 1 | | $ 139.52 | $ 139.52 |
| JP- EXHAUST MANIFOLD KIT | 4721400514 | 1 | | $ 103.55 | $ 103.55 |
| JP- TURBO REMAN | 4720962499 | 1 | | $ 569.87 | $ 569.87 |
| JP- SEAL GHG14 | 4730960280 | 1 | | $ 11.98 | $ 11.98 |
| JP- HEX BOLT | 219901101 | 1 | | $ 2.58 | $ 2.58 |
| JP- EXHAUST CLAMP | 9958102 | 1 | | $ 7.26 | $ 7.26 |

# WORK ORDER



Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 07/11/2024 |

| WORK ORDER | TERMS |
|---|---|
| SO1435 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 20238.9 | 179401 |

**BILL TO**

JACC'S OILFIELD SERVICES

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| JP- GASKET | 5411870080 | 1 | | $ 2.33 | $ 2.33 |
| JP- ORING | 30997645 | 1 | | $ 1.43 | $ 1.43 |
| JP- CLAMP KIT | 19959702 | 1 | | $ 11.53 | $ 11.53 |
| Labor | | 8 | | $ 140.00 | $ 1,120.00 |
| REPLACE WINDSHIELD | | | | | |
| GLASS | DW1440 | 1 | | $ 259.60 | $ 259.60 |
| GLASS | DW1441 | 1 | | $ 259.60 | $ 259.60 |
| | | | | | |
| | | | | | |

| | | |
|---|---|---|
| Labor | $ | 2,170.00 |
| Parts | $ | 3,719.14 |

| | | |
|---|---|---|
| SUBTOTAL | $ | 5,889.14 |
| SHOP SUPPLIES 3% | $ | 65.10 |
| TAX 5% | $ | 297.71 |
| **TOTAL** | **$** | **6,251.95** |

*Thank you for your business!*

**IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM**

If you have any questions about this invoice, please contact us

# WESTERN STAR TRUCKS (NORTH) LTD.

NORTH

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: **00104278539**
Date / Time: 7/10/2024 2:57:09PM
Parts Order: 278539
Customer:
Branch: WSN
**Invoice Total: $5,822.76**
*** CHARGE AR ***


***Bill To:*** JACC'S OILFIELD SERVICES LTD.

***Ship To:*** JACC'S OILFIELD SERVICES LTD.

Office Phone:
Email:

Customer P/O: UNIT 7 | Invoiced By: EFREELAND | Delivery Method: CUSTOMER PICKUP

| Part / Misc | Description / Ref Number | U/M | Quantity | List | Price | Ext Price |
|---|---|---|---|---|---|---|
| DDE A4721420901 | MANIFOLD, Exhaust | EA | 1 | $816.45 | $775.11 | $775.11 |
| | | | Bin Location: P6-6 | | | |
| DDE A4721400514 | KIT, Exhaust Manifold Kit | EA | 1 | $606.31 | $575.30 | $575.30 |
| | | | Bin Location: G2-4 | | | |
| DDE RA4720962499 | TURBOCHARGER - REMAN | EA | 1 | $3,334.75 | $3,165.94 | $3,165.94 |
| | | | Bin Location: P5-6 | | | |
| DDE CA4720962499 | CORE, EXH GAS TURBO | EA | 1 | $780.00 | $780.00 | $780.00 |
| | | | Bin Location: CORE BIN | | | |
| DDE A4730960280 | SEAL, Metal GHG14 Turbocharger mounting | EA | 1 | $70.26 | $66.54 | $66.54 |
| | | | Bin Location: V6-3 | | | |
| DDE A0219901101 | HEX HD BOLT | EA | 4 | $15.01 | $14.32 | $57.28 |
| | | | Bin Location: V5-5 | | | |
| DDE A0009958102 | CLAMP, Exhaust | EA | 1 | $42.57 | $40.36 | $40.36 |
| | | | Bin Location: V5-3 | | | |
| DDE A5411870080 | GASKET, Oil Return Line | EA | 1 | $13.63 | $12.94 | $12.94 |
| | | | Bin Location: V6-3 | | | |
| DDE A0309974645 | O-RING | EA | 1 | $8.38 | $7.96 | $7.96 |
| | | | Bin Location: V5-5 | | | |
| DDE A0019959702 | CLAMP KIT | EA | 1 | $67.37 | $64.06 | $64.06 |
| | | | Bin Location: D3-2 | | | |

Detail Tax Info:

| | |
|---|---|
| GST | $277.27 |
| Total: | $277.27 |

| | |
|---|---|
| **Total Parts:** | **$4,765.49** |
| **Total Core Charges:** | **$780.00** |
| **Total Core Returns:** | **$0.00** |
| **Invoice Subtotal:** | **$5,545.49** |
| **Total Tax:** | **$277.27** |
| **Invoice Total:** | **$5,822.76** |

| Payment Method: | Payment Terms: | Due Date: |
|---|---|---|
| CHARGE AR | NET 30 | 08/09/2024 |

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

– QUOTES ARE VALID FOR 15 DAYS –

** See Last Page for Invoice Total **

**NORTHSTAR**
FLUID POWER
3311 74th Avenue
Leduc, AB T9E 0Z5

# Invoice

| Date | Invoice # |
|---|---|
| 2024-03-14 | 14623 |

| Invoice To |
|---|
| Diesel Junkies Repair |

| Ship To |
|---|
| Cash Sale |

| P.O. No. | S.O. No. | Terms | Ship | Via | F.O.B. |
|---|---|---|---|---|---|
| | 16395 | Due before ship... | 2024-03-14 | Pickup | |

| Qty | U/M | Item | Description | Price Each | Amount |
|---|---|---|---|---|---|
| 1 | ea | LIN_2630305 | HPV075LIH1PB08XXCC3509R19E25BBX2S<br>S=TAPPED SERVOS | 6,342.70 | 6,342.70 |
| | | | GST on sales | 5.00% | 317.14 |

Vac #7

| | |
|---|---|
| **Subtotal** | CAD 6,342.70 |
| **Sales Tax Total** | CAD 317.14 |
| **Total** | CAD 6,659.84 |

GST/HST No. 734967094

DRIVE PRODUCTS
SOLUTIONS / PARTNERS / SERVICES
DRIVE PRODUCTS GROUP OF BRANDS
POWER BEYOND

DRIVE PRODUCTS INC.(ACHE
11465-259 St.
Acheson, AB T7X 6C4
Phone: (780) 960-6826
Toll Free: (800) 661-7335
Fax: (780) 960-6138

# ORDER - COMMANDE

| | |
|---|---|
| Order / Commande | EDWORD335863 |
| Date | 3/15/2024 |
| Page | 1 |

**Sold To - Vendu À**
DIESEL JUNKIE

**Ship To - Expédié À**
DIESEL JUNKIE

## CASH SALE

| Customer No. N° du Client | Customer PO Bon commande | Salesperson Vendeur | Customer Service Représentant | Shipping Method Méthode d'expédition | Terms Termes |
|---|---|---|---|---|---|
| CASH02-RETAIL | NEED PAYMENT | KPOLLARD | DWARD | | CASH |

| VIN : NIV | Odometer : Odomètre | Unit# : Numéro d'unité | Job Scope : Description de tâche |
|---|---|---|---|
| | | | |

| Ordered Commandé | Shipped Expédié | B/O | Item Number Numéro d'article | Description | U of M | Unit Price Prix Unitaire | Net Amount Montant Net |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 0 | * | BEYOND ECONOMICAL REPAIR | each | $0.00 | $0.00 |
| 1 | 1 | 0 | IGF# | Incoming Goods Form Number 0884 | each | $0.00 | $0.00 |
| 1 | 1 | 0 | 828S-U6815-R3EG-MUN | 828 PTO | each | $6,158.41 | $6,158.41 |

Vac # 7

*CUST WILL PICK UP*

DPI GST# 85240 0316 RT0001
DPI QST# 1217408993 TQ0001

| | |
|---|---|
| Subtotal / Sous-total | $6,158.41 |
| Freight / Transport | $0.00 |
| GST | $307.92 |
| PST | |
| Total | $6,466.33 |
| Paid / Payé | $0.00 |
| Amount Due / Montant Dû | $6,466.33 |

**Diesel Junkies Repairs Inc.**
Site 446 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No.: 744551219

# INVOICE

BILL TO
Jacc's Oilfield Services Ltd.

| | |
|---|---|
| INVOICE | INV-286 |
| DATE | 03/12/2024 |
| TERMS | Due on receipt |
| DUE DATE | 03/12/2024 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 03/12/2024 | Labor | | | | 4,480.00 |
| | Parts | | | | 4,659.05 |
| | Shop Supplies | | | | 134.40 |
| | | SO-1292<br>Unit # 7 | | | |

| | |
|---|---|
| SUBTOTAL | 9,273.45 |
| GST @ 5% | 463.67 |
| TOTAL | 9,737.12 |
| BALANCE DUE | **$9,737.12** |

**TAX SUMMARY**

| RATE | TAX | NET |
|---|---|---|
| GST @ 5% | 463.67 | 9,273.45 |

# WORK ORDER

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 03/12/2024 |

| WORK ORDER | TERMS |
|---|---|
| SO-1292 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 258763.2 | 19796 |

**BILL TO**

JACC'S OILFIELD SERVICES

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| 2011 | | | | | |
| WESTERN STAR 4900 - SA CUSTOM VAC | | | | | |
| 5KKPALDRCPBN5801 | | | | | |
| PULL PUMP TO INSPECT IF DIRT ENTERED PUMP AFTER HOSE BROKE OFF. SHAFT FROM PUMP & PTO WAS DAMAGED. SEARCH FOR NEW PTO & PUMP - UNABLE TO REBUILD. REMOVE DAMAGED HOSE TO REBUILD - REMPLACED PUMP. REPLACE 1" BALL VALVE DRAIN. | | | | | |
| 1/4 T 1" BALL VALVE | MV100CF | 1 | 133.43 | $ 116.76 | $ 116.76 |
| JP- PUMP | LIN2630305 | 1 | | $ 1,141.69 | $ 1,141.69 |
| HOSE ASSEMBLY | 55-21 | 1 | | $ 272.27 | $ 272.27 |
| JP-MOUNTING SHIM | CHE35P151 | 3 | | $ 0.34 | $ 1.03 |
| JP-MOUNTING SHIM | CHE35P152 | 3 | | $ 0.44 | $ 1.31 |
| Labor | | 8 | | $ 140.00 | $ 1,120.00 |
| INTALL & SHIM PTO - PUT FITTINGS IN PUMP. - INCORRECT PUMP - REMOVE AND REINSTALL NEW PTO .007". MOUNT PUMPS & HOSES - FUNCTION TEST FOR LEAKS. | | | | | |
| 1" NIPPLE | STNIP100 | 1 | 5.9 | $ 5.16 | $ 5.16 |
| 1 1/2-1" BUSHING | BU12510 | 1 | 13.37 | $ 11.69 | $ 11.69 |
| JP- PTO | 828SU6815R7R | 1 | | $ 1,034.61 | $ 1,034.61 |
| Labor | | 13 | | $ 140.00 | $ 1,820.00 |
| INSTALL LINDIE PUMP. OUTFIT PUMP WITH NEW FITTINGS. INSTALL LINES ON PUMP. INSTALL 2 PUMP BEHIND LINDIE PUMP & TEST. TEST FAIL - NO PRESSURE TO VALVE BANK. PICK UP NEW PUMP & INSTALL NEW PUMP. PERFORM TEST AGAIN - TEST PASS. BLOWER SURGING - PRESSURE TIE CONTROLLER & PRESSURE LINE FOR BLOWER TO ELIMINATE PUMP & CONTROLLER ON PUMP. INSTALL NEW CARTRIDGE & COIL FOR BLOWER CONTROL. - FIXED ISSUES. INSTALLED NEW HOSE ON BOTTOM OF LINDIE PUMP DUE TO FITTING BROKE OFF & BEING DRUG. INSTALL NEW 5000PSI GUAGE | | | | | |
| FLANGE KIT | H42-16 | 2 | | $ 40.33 | $ 80.66 |
| 6 MJIC X 14A M ADAPTER | J1MP1-6-14A | 2 | | $ 18.35 | $ 36.70 |
| 14A90D ADAPTER | J1MP1.9-6-14A | 1 | | $ 23.58 | $ 23.58 |
| 22A 90D ADAPTER | J1MP1.9-12-22 | 2 | | $ 31.53 | $ 63.06 |
| 6MJIC X 8FJIC STR ADAPTER | J1J2-6-8 | 1 | | $ 8.35 | $ 8.35 |
| 8MJICX22A 90 ADAPTER | J1MP1.9-8-22A | 1 | | $ 26.41 | $ 26.41 |
| 16MJICX27B ADAPTER | J1MP-16-27B | 1 | | $ 34.69 | $ 34.69 |
| 12MJICX27B ADAPTER | J1MP1-12-27B | 1 | | $ 28.44 | $ 28.44 |
| SFLEX-2SN-6/J4J4 | ASST-C-6 | 1 | | $ 56.92 | $ 56.92 |

# WORK ORDER

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 03/12/2024 |

**BILL TO**
JACC'S OILFIELD SERVICES

| WORK ORDER | TERMS |
|---|---|
| SO-1292 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 258763.2 | 19796 |

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| 1" JIC X H FLANGE 90D | H40J1.9T-16 | 2 | | $ 141.55 | $ 283.11 |
| SUCTION HOSE CLAMPS | 380028 | 6 | 16.73 | $ 14.63 | $ 87.79 |
| SUCTION HOSE | N2B00088 | 9 | | $ 10.56 | $ 95.05 |
| HYD OIL - PAILS | 1123837 | 2 | | $ 103.49 | $ 206.97 |
| B MOUNT GEAR PUMP | AP3043S13L | 1 | | $ 314.67 | $ 314.67 |
| COIL FLEX | 740212 | 1 | | $ 44.70 | $ 44.70 |
| HYDRAULIC OIL - BAR | | 1 | | $ 219.86 | $ 219.86 |
| CRS SKT CAP 12X40 | ZSCSM12BC-12 | 10 | 2.429 | $ 2.13 | $ 21.25 |
| MJICXM F ELBOW | 90691222 | 2 | 24.78 | $ 21.69 | $ 43.38 |
| 3/4" GOLDENISO/28 | MAN GOLDISO. | 14 | 33.22 | $ 21.81 | $ 305.29 |
| 5000PSI 2 1/2 GUAGE | PFQ18325FF | 1 | 107.03 | $ 93.66 | $ 93.66 |
| Labor | | 11 | | $ 140.00 | $ 1,540.00 |

| | |
|---|---|
| Labor | $ 4,480.00 |
| Parts | $ 4,659.05 |

| | |
|---|---|
| SUBTOTAL | $ 9,139.05 |
| SHOP SUPPLIES 3% | $ 134.40 |
| TAX 5% | $ 463.67 |
| TOTAL | $ 9,737.12 |

*Thank you for your business!*
IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM
If you have any questions about this invoice, please contact us

**Diesel Junkies Repairs Inc.**

Site 448 Box 2 Comp 13 RR 3
Drayton Valley AB T7A 2A3
dieseljunkiesrepair@gmail.com
GST/HST Registration No. 744551219

# INVOICE

BILL TO
Jacc's Oilfield Services Ltd.

| | |
|---|---|
| INVOICE | INV-288 |
| DATE | 03/12/2024 |
| TERMS | Due on receipt |
| DUE DATE | 03/12/2024 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 03/12/2024 | Labor | | | | 4,480.00 |
| | Parts | | | | 11,001.75 |
| | Shop Supplies | | | | 134.40 |
| | | SO-1292<br>Unit # 7 | | | |

| | |
|---|---|
| SUBTOTAL | 15,616.15 |
| GST @ 5% | 780.81 |
| TOTAL | 16,396.96 |
| BALANCE DUE | **$16,396.96** |

**TAX SUMMARY**

| RATE | TAX | NET |
|---|---|---|
| GST @ 5% | 780.81 | 15,616.15 |

# WORK ORDER

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 03/12/2024 |

| WORK ORDER | TERMS |
|---|---|
| SO-1292 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 258763.2 | 19796 |

**BILL TO**

JACC'S OILFIELD SERVICES

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| 2011 | | | | | |
| WESTERN STAR 4900 - SA CUSTOM VAC | | | | | |
| 5KKPALDRCPBN5801 | | | | | |
| PULL PUMP TO INSPECT IF DIRT ENTERED PUMP AFTER HOSE BROKE OFF. SHAFT FROM PUMP & PTO WAS DAMAGED. SEARCH FOR NEW PTO & PUMP - UNABLE TO REBUILD. REMOVE DAMAGED HOSE TO REBUILD - REMPLACED PUMP. REPLACE 1" BALL VALVE DRAIN. | | | | | |
| 1/4 T 1" BALL VALVE | MV100CF | 1 | 133.43 | $ 116.76 | $ 116.76 |
| PUMP | LIN2630305 | 1 | | $ 7,484.39 | $ 7,484.39 |
| HOSE ASSEMBLY | 55-21 | 1 | | $ 272.27 | $ 272.27 |
| JP-MOUNTING SHIM | CHE35P151 | 3 | | $ 0.34 | $ 1.03 |
| JP-MOUNTING SHIM | CHE35P152 | 3 | | $ 0.44 | $ 1.31 |
| Labor | | 8 | | $ 140.00 | $ 1,120.00 |
| INTALL & SHIM PTO - PUT FITTINGS IN PUMP. - INCORRECT PUMP - REMOVE AND REINSTALL NEW PTO .007". MOUNT PUMPS & HOSES - FUNCTION TEST FOR LEAKS. | | | | | |
| 1" NIPPLE | STNIP100 | 1 | 5.9 | $ 5.16 | $ 5.16 |
| 1 1/2-1" BUSHING | BU12510 | 1 | 13.37 | $ 11.69 | $ 11.69 |
| JP- PTO | 828SU6815R7R | 1 | | $ 1,034.61 | $ 1,034.61 |
| Labor | | 13 | | $ 140.00 | $ 1,820.00 |
| INSTALL LINDIE PUMP. OUTFIT PUMP WITH NEW FITTINGS. INSTALL LINES ON PUMP. INSTALL 2 PUMP BEHIND LINDIE PUMP & TEST. TEST FAIL - NO PRESSURE TO VALVE BANK. PICK UP NEW PUMP & INSTALL NEW PUMP. PERFORM TEST AGAIN - TEST PASS. BLOWER SURGING - PRESSURE TIE CONTROLLER & PRESSURE LINE FOR BLOWER TO ELIMINATE PUMP & CONTROLLER ON PUMP. INSTALL NEW CARTRIDGE & COIL FOR BLOWER CONTROL. - FIXED ISSUES. INSTALLED NEW HOSE ON BOTTOM OF LINDIE PUMP DUE TO FITTING BROKE OFF & BEING DRUG. INSTALL NEW 5000PSI GUAGE | | | | | |
| FLANGE KIT | H42-16 | 2 | | $ 40.33 | $ 80.66 |
| 6 MJIC X 14A M ADAPTER | J1MP1-6-14A | 2 | | $ 18.35 | $ 36.70 |
| 14A90D ADAPTER | J1MP1.9-6-14A | 1 | | $ 23.58 | $ 23.58 |
| 22A 90D ADAPTER | J1MP1.9-12-22 | 2 | | $ 31.53 | $ 63.06 |
| 6MJIC X 8FJIC STR ADAPTER | J1J2-6-8 | 1 | | $ 8.35 | $ 8.35 |
| 8MJICX22A 90 ADAPTER | J1MP1.9-8-22A | 1 | | $ 26.41 | $ 26.41 |
| 16MJICX27B ADAPTER | J1MP-16-27B | 1 | | $ 34.69 | $ 34.69 |

# WORK ORDER

Diesel Junkies Repairs Inc.
Site 448 Box 2 Comp 13 RR 3
Drayton Valley, AB T7A 2A3
Phone # 780-263-4946

| UNIT # | DATE |
|---|---|
| 7 | 03/12/2024 |

| WORK ORDER | TERMS |
|---|---|
| SO-1292 | Due Upon Receipt |

| KM | HOURS |
|---|---|
| 258763.2 | 19796 |

**BILL TO**

JACC'S OILFIELD SERVICES

| DESCRIPTION | PART # | QTY | LIST PRICE | NET PRICE | AMOUNT |
|---|---|---|---|---|---|
| 12MJICX27B ADAPTER | J1MP1-12-27B | 1 | | $ 28.44 | $ 28.44 |
| SFLEX-2SN-6/J4J4 | ASST-C-6 | 1 | | $ 56.92 | $ 56.92 |
| 1" JIC X H FLANGE 90D | H40J1.9T-16 | 2 | | $ 141.55 | $ 283.11 |
| SUCTION HOSE CLAMPS | 380028 | 6 | 16.73 | $ 14.63 | $ 87.79 |
| SUCTION HOSE | N2B00088 | 9 | | $ 10.56 | $ 95.05 |
| HYD OIL - PAILS | 1123837 | 2 | | $ 103.49 | $ 206.97 |
| B MOUNT GEAR PUMP | AP3043S13L | 1 | | $ 314.67 | $ 314.67 |
| COIL FLEX | 740212 | 1 | | $ 44.70 | $ 44.70 |
| HYDRAULIC OIL - BAR | | 1 | | $ 219.86 | $ 219.86 |
| CRS SKT CAP 12X40 | ZSCSM12BC-12 | 10 | 2.429 | $ 2.13 | $ 21.25 |
| MJICXM F ELBOW | 90691222 | 2 | 24.78 | $ 21.69 | $ 43.38 |
| 3/4" GOLDENISO/28 | MAN GOLDISO: | 14 | 33.22 | $ 21.81 | $ 305.29 |
| 5000PSI 2 1/2 GUAGE | PFQ18325FF | 1 | 107.03 | $ 93.66 | $ 93.66 |
| Labor | | 11 | | $ 140.00 | $ 1,540.00 |

| | | |
|---|---|---|
| Labor | $ | 4,480.00 |
| Parts | $ | 11,001.75 |

| | | |
|---|---|---|
| SUBTOTAL | $ | 15,481.75 |
| SHOP SUPPLIES 3% | $ | 134.40 |
| TAX 5% | $ | 780.81 |
| **TOTAL** | **$** | **16,396.96** |

*Thank you for your business!*

IF WHEELS REMOVED, RE-TORQUE BETWEEN 50-150KM

If you have any questions about this invoice, please contact us