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BILLE - MAR

**SVS Mechanical**  
5001 46 Street  
Camrose, AB T4V 3G3, CA  
shop@straightvac.ca  
780-895-7338



Invoice: **INV-1579**  
Date: **12/5/2025**

**Bill To**  
StraightVac Services LTD

**Remit Payment To**  
SVS Mechanical  
5001 46 Street  
Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2520	Net 60	2/3/2026			141

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> PERFORM B SERVICE				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / PERFORMED B SERVICE - Completed: 11/19/2025	2.00000	\$155.00	\$310.00
Parts	LUBE FILTER	1.00000	\$76.09	\$76.09
Parts	FUEL FILTER	1.00000	\$86.84	\$86.84
Parts	FUEL/WATER SEPARATOR	1.00000	\$41.69	\$41.69
Parts	15W40 PLATINUM Bulk oil	42.00000	\$9.16	\$384.72
Parts	CABIN AIR FILTER	1.00000	\$22.82	\$22.82
<b>Subtotal</b>				\$922.16

**Complaint:** REPAIR FUEL LEAK AT INJECTION LINES

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / REMOVED AND REPLACED INJECTOR SUPPLY LINES. TORQUED TO SPEC AND RAN UNIT TO CONFIRM REPAIR - Completed: 11/19/2025	1.50000	\$155.00	\$232.50
Parts	TUBE INJECTOR FUEL SUPPLY	1.00000	\$276.33	\$276.33
Parts	TUBE INJECTOR FUEL SUPPLY	1.00000	\$281.31	\$281.31
<b>Subtotal</b>				\$790.14

**Complaint:** REPLACE BROKEN HINGES ON STORAGE BOXES

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Take off old ones and replace with new ones - Completed: 11/24/2025	0.00000		\$0.00
Parts	UNIV CHROME HINGE	6.00000	\$34.78	\$208.68
<b>Subtotal</b>				\$208.68

Item	Description	Quantity	Rate	Amount
<b>Complaint: AMBIENT TEMP SENSOR CODE ACTIVE</b>				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / CHECKED AND FOUND SENSOR MISSING. FOUND COMPLETE HARNESS CUT OUT AND MISSING. R&R DASH PANEL TO ACCESS AND WIRED IN NEW HARNESS/SENSOR TO LH MIRROR. CHECKED OPERATION AND CLEARED CODES. - Completed: 11/24/2025	2.75000	\$155.00	\$426.25
Parts	OAT SENSOR	1.00000	\$1,240.39	\$1,240.39
			<b>Subtotal</b>	<b>\$1,666.64</b>

**Complaint: ENGINE RUNS COLD CHECK THERMOSTAT OPERATION**

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / RUN UP TO TEMP AND CHECKED THERMOSTAT OPERATION. FOUND ABOVE AND BELOW THERMOSTAT THE SAME FROM COLD TO OPERATION TEMP. (THERMOSTAT STUCK OPEN) DRAINED COOLANT. REMOVED THERMOSTAT HOUSING. REMOVED AND REPLACED THERMOSTAT. CLEANED MOUNTING SURFACES AND PLACED GASKET. INSTALLED THERMOSTAT HOUSING. REFILLED COOLANT AND RAN UNIT TO TEMP TO CONFIRM REPAIR. - Completed: 11/24/2025	5.00000	\$155.00	\$775.00
Parts	Thermostat	1.00000	\$135.07	\$135.07
Parts	Thermostat housing gasket	1.00000	\$45.36	\$45.36
Parts	THERMOSTAT HOUSING GASKET	1.00000	\$51.88	\$51.88
Parts	THERMOSTAT SEAL	1.00000	\$37.70	\$37.70
Parts	COOLANT SENSOR THERM HOUSING	1.00000	\$52.07	\$52.07
			<b>Subtotal</b>	<b>\$1,097.08</b>

**Complaint: REPLACE BROKEN CLUTCH PEDAL SWITCH**

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Replace clutch switch - Completed: 11/24/2025	1.44000	\$155.00	\$223.20
Parts	CLUTCH SWITCH	1.00000	\$184.94	\$184.94
			<b>Subtotal</b>	<b>\$408.14</b>

**Complaint: HIGH BEAMS NOT WORKING WHEN WET**

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / FOUND LIGHTS FULL OF MOISTURE. REMOVED AND FOUND ALL ADJUSTING SCREWS DAMAGED OR SEIZED. REMOVED AND REPLACED BOTH HEADLIGHT BUCKETS. INSTALLED NEW LIGHTS AND CLEANED UP WIRING AS REQUIRED. ADJUSTED HEADLIGHTS. - Completed: 11/26/2025	4.00000	\$155.00	\$620.00
Parts	HIGH BEAM 4X6 LED	2.00000	\$203.72	\$407.44
Parts	LOW BEAM 4X6 LED	2.00000	\$203.72	\$407.44
Parts	H/L ADJUSTING SCREW	8.00000	\$4.49	\$35.92
Parts	HEADLIGHT Housing KW	2.00000	\$36.19	\$72.38

Item	Description	Quantity	Rate	Amount
			<b>Subtotal</b>	<b>\$1,543.18</b>
<b>Complaint: RH REAR SIGNAL NOT WORKING INTERMITTENT</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / CHECKED AND REPLACED PIGTAIL AND LIGHT. - Completed: 11/24/2025	0.75000	\$155.00	\$116.25
			<b>Subtotal</b>	<b>\$116.25</b>
<b>Complaint: EXHAUST LEAK AT BELLOWS PIPE NEAR FRAME</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / REMOVED AND REPLACED PIPE. - Completed: 11/24/2025	0.75000	\$155.00	\$116.25
Parts	EXHUAST BELLOWS	1.00000	\$371.21	\$371.21
			<b>Subtotal</b>	<b>\$487.46</b>
	ENVIRO FEE	1.00	\$1.25	\$1.25
	ENVIRO FEE	1.00	\$1.25	\$1.25
	ENVIRO FEE	42.00	\$0.06	\$2.52
<b>Unit: 141 VIN: 1XKDD40XXFJ971508</b>			<b>Labor</b>	<b>\$2,819.45</b>
<b>2015 Kenworth T8 Series</b>			<b>Parts</b>	<b>\$4,420.28</b>
<b>Chassis: 592,496 Kilometers</b>			<b>Shop Supplies</b>	<b>\$225.96</b>
<b>Engine: 559,615 Hours</b>			<b>Pre-Charge Subtotal</b>	<b>\$7,465.69</b>
			<b>ENVIRO FEE</b>	<b>\$1.25</b>
			<b>ENVIRO FEE</b>	<b>\$1.25</b>
			<b>ENVIRO FEE</b>	<b>\$2.52</b>
			<b>GST</b>	<b>\$373.54</b>
			<b>(5% of \$7,470.71)</b>	
			<b>Total</b>	<b>\$7,844.25</b>
			<b>Payments &amp; Credits</b>	<b>\$0.00</b>
			<b>Balance Due</b>	<b>\$7,844.25</b>

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

**SVS Mechanical**

5001 46 Street  
Camrose, AB T4V 3G3, CA  
shop@straightvac.ca  
780-895-7338

Invoice: **INV-1485**Date: **10/21/2025**

**Bill To**  
StraightVac Services LTD

**Remit Payment To**  
SVS Mechanical  
5001 46 Street  
Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2463	Net 60	12/20/2025			141

Item	Description	Quantity	Rate	Amount
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**Complaint:** CHECK IDLERS AND TENSIONERS**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / REMOVED BELTS AND CHECKED PULLEYS AND IDLERS. AC IDLER PULLEY WOBBLING AND BEARING NOISE. REMOVED AND REPLACED PULLEY AND REINSTALLED BELTS - Completed: 10/6/2025	0.70000	\$155.00	\$108.50
Parts	BELT PULLEY CUMMINS #3689465	1.00000	\$47.70	\$47.70
			<b>Subtotal</b>	<b>\$156.20</b>

**Complaint:** A/C NOT WORKING, LEAKING FROM FRONT**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / CONDENSER FITTING BROKEN OFF, DISCHARGED ALL OIL AND REFRIGERANT. REMOVED LINES AND SHROUD. REMOVED CONDENSER. INSTALLED NEW CONDENSER WITH NEW HARDWARE. INSTALLED LINES WITH NEW O RINGS AND SECURED SHROUD. REPLACED LEAKING SCHRADER VALVE ON LOW SIDE PORT. DREW VACUUM AND CHARGER UNIT WITH PROPER AMOUNT OF REFRIGERANT AND OIL. TESTED AC TO CONFIRM, UNIT BLOWS AT 44°F / 6.5°C. DISCONNECTED AC MACHINE AND REPLACED PORT CAPS - Completed: 10/7/2025	2.00000	\$155.00	\$310.00
			<b>Subtotal</b>	<b>\$310.00</b>

**Complaint:** CHECK DRIVELINE AND SUSPENSION, GREASE**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / DRIVELINE AND SUSPENSION OKAY. GREASED UNIT - Completed: 10/6/2025	0.75000	\$155.00	\$116.25
Parts	Grease	1.00000	\$9.14	\$9.14
			<b>Subtotal</b>	<b>\$125.39</b>

Item	Description	Quantity	Rate	Amount
<b>Complaint: LH MUD FLAP TORN</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / LH MUDFLAP AND REFLECTOR DAMAGED. REMOVED AND REPLACED. - Completed: 10/6/2025	0.35000	\$155.00	\$54.25
Parts	24" REFLECTIVE STRIPS MUDFLAP HANGERS	1.00000	\$25.73	\$25.73
Parts	MUDFLAP	1.00000	\$27.15	\$27.15
			<b>Subtotal</b>	<b>\$107.13</b>
<b>Complaint: SECOND CAB LIGHT ON RH SIDE GOES OUT</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / REPLACED MIDDLE RIGHT CLEARANCE LAMP LED BRIDGE. - Completed: 10/6/2025	0.70000	\$155.00	\$108.50
Parts	LED COVER LENS AMBER CAB MARKER KW/PETE	1.00000	\$33.75	\$33.75
			<b>Subtotal</b>	<b>\$142.25</b>
<b>Complaint: ADJUST BRAKES</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / ADJUSTED BRAKES. REMOVED AXLE 3R SPRING POT TO REPLACE SLACK ADJUSTER TANG. REPLACED, SECURED POT AND SET BRAKE - Completed: 10/8/2025	1.40000	\$155.00	\$217.00
Parts	SLACK ADJUSTER BRACKET	1.00000	\$11.35	\$11.35
			<b>Subtotal</b>	<b>\$228.35</b>
<b>Complaint: CHECK 5TH WHEEL, HARD TO DISCONNECT</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / CHECKED AND LUBED 5TH WHEEL. CHECKED FOR PAY AND FOUND 5TH WHEEL WAS WORN OUT, NO ADJUSTMENT LEFT. REMOVED 5TH WHEEL PINS AND BUSHINGS AND FLIPPED ON TO FORKLIFT. REMOVED PINS, LOCKS, ETC. AND CLEANED ALL MOUNTING SURFACES. INSTALLED 5TH WHEEL REBUILD KIT. INSTALLED NEW BUSHINGS AND LED SALES AND INSTALLED. FLIPPED 5TH WHEEL INTO POSITION AND INSTALLED NEW PINS AND LOCKING BOLTS. ENGAGED 5TH WHEEL TOOL AND SET JAWS. 5TH WHEEL REBUILD, SET AND PIN+BUSHING RE+RE COMPLETE. - Completed: 10/8/2025	3.25000	\$155.00	\$503.75
Parts	Kit-REBUILD	1.00000	\$885.41	\$885.41
Parts	F/W PIN & BUSHING KIT FW351A	1.00000	\$147.52	\$147.52
			<b>Subtotal</b>	<b>\$1,536.68</b>
<b>Complaint: LH REAR AXLE GASKET LEAKING</b>				

Item	Description	Quantity	Rate	Amount
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / REMOVED HARDWARE, TAPERED CONES AND AXLE. CLEANED GASKET SURFACE ON HUB AND AXLE. INSTALLED NEW GASKET AND REINSTALLED AXLE. REPLACED TAPERED CONES AND INSTALLED NEW HARDWARE AND SECURED. - Completed: 10/7/2025	0.75000	\$155.00	\$116.25
Parts	5/8 NF GR8 NYLON LOCK NUT	8.00000	\$2.10	\$16.80
Parts	Gasket	1.00000	\$3.66	\$3.66
			<b>Subtotal</b>	<b>\$136.71</b>
<b>Complaint: SHIFTER BOOT TORN</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / REMOVED BOOT MOUNTING BOLTS, REMOVED SHIFTER COVER, DISCONNECTED AIRLINES, REMOVED SHIFT KNOB AND SHIFT BOOT. INSTALLED NEW SHIFT BOOT AND SECURED. REINSTALLED SHIFT KNOB, AIRLINES AND COVER. - Completed: 10/8/2025	0.90000	\$155.00	\$139.50
Parts	GEAR SHIFT BOOT KW/PETE	1.00000	\$37.49	\$37.49
			<b>Subtotal</b>	<b>\$176.99</b>
<b>Complaint: CHECK HEATER HOSES AND REMOVE DISCONNECTED LINES TO DEF TANK</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / FIXED KINKED CAB HEATER AND INSPECTED DEF SYSTEM. REMOVED EXPOSED DEF HEATER LINE AND CAPPED - Completed: 10/7/2025	1.00000	\$155.00	\$155.00
			<b>Subtotal</b>	<b>\$155.00</b>
<b>Complaint: DIFF TEMP SENSORS NOT WORKING</b>				
<b>Cause: Customer request</b>				
Labor	<b>Correction:</b> Chassis / Chassis / PERFORMED TROUBLESHOOTING TO PINPOINT ISSUE. DRAINED OIL, TRACED WIRING AND REPLACED MULTIPLE FEET OF WIRING. REPLACED BOTH SENSORS AND PIGTAILS AND CONNECTED/ CONFIRMED REPAIR. FILLED BOTH DIFFS WITH OIL. - Completed: 10/7/2025	2.75000	\$155.00	\$426.25
Parts	TEMP SENSOR COOLANT/DIFF Q21-1002	2.00000	\$54.84	\$109.68
Parts	SENSOR HARNESS. FOR AUT-577.75507 (Q21-1002)	2.00000	\$19.27	\$38.54
Parts	75W90 SYN GEAR OIL	2.00000	\$11.90	\$23.80
			<b>Subtotal</b>	<b>\$598.27</b>
ENVIRO FEE		2.00	\$0.18	\$0.36

Unit: 141 VIN: 1XKDD40XXFJ971508

2015 Kenworth T8 Series

Chassis: 578,366 Kilometers

Engine: 559,615 Hours

Labor	\$2,255.25
Parts	\$1,417.72
Shop Supplies	\$180.45
Pre-Charge Subtotal	\$3,853.42
ENVIRO FEE	\$0.36
GST (5% of \$3,853.78)	\$192.69
Total	\$4,046.47
Payments & Credits	\$0.00
Balance Due	\$4,046.47

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

GST#852529528

**SVS Mechanical**  
5001 46 Street  
Camrose, AB T4V 3G3, CA  
shop@straightvac.ca  
780-895-7338



Invoice: **INV-1472**  
Date: **10/9/2025**

**Bill To**  
StraightVac Services LTD

**Remit Payment To**  
SVS Mechanical  
5001 46 Street  
Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2417	Net 60	12/8/2025			141

Item	Description	Quantity	Rate	Amount
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**Complaint:** GREASE AND ADJUST BRAKES. MAKE SURE TO GREASE RELEASE BEARING

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / GREASED RELEASE BEARING AND ALL SLACK ADJUSTERS AND CAMS. SET ALL BRAKES. - Completed: 9/10/2025	0.75000	\$155.00	\$116.25
<b>Subtotal</b>				\$116.25

**Complaint:** PERFORM VALVE SET

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / OPENED VALVE COVER TO PERFORM VALVE SET. UPON INSPECTION, FOUND CAMSHAFT TO BE SPALLING AND PITTING IN MULTIPLE LOCATIONS. RECOVERED AC AND DRAINED COOLANT AND POWER STEERING. REMOVED RADIATOR, AC CONDENSER, AND AIR TO AIR COOLER. REMOVED FAN AND FAN HUB. REMOVED UPPER GEAR COVER AND BARRED ENGINE OVER TO CORRECT LOCATION. PINNED CRANKSHAFT AND CAMSHAFT IN PLACE AND MARKED GEARS. LOOSENEED ALL ROCKER LEVERS AND REMOVED ROCKER SHAFTS. INSPECTED FOR DAMAGE AND FOUND 3 ROCKER ARM ROLLERS DAMAGED. REMOVED CAMSHAFT GEAR AND PLATE. REMOVED CAMSHAFT.  LUBRICATED CAMSHAFT AND INSTALLED. ORIENTED CORRECTLY AND REINSTALLED WEDGE TO SET IN PLACE. INSTALLED COVER PLATE WITH NEW SEALS AND CAMSHAFT GEAR. SET BACKLASH BETWEEN CAMSHAFT GEAR AND CAMSHAFT IDLER + CAMSHAFT IDLER AND UPPER IDLER GEAR. REMOVED WEDGE AND PIN. COATED GEARTRAIN IN OIL AND INSTALLED UPPER GEAR COVER WITH NEW STRIP SEAL. REPLACED DAMAGED ROCKER ARMS AND REINSTALLED ROCKER SHAFTS AND ALIGNED CYLINDER 1 TO TDC.	20.00000	\$155.00	\$3,100.00
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Item	Description	Quantity	Rate	Amount
	PERFORMED VALVE AND COMPRESSION BRAKE SET ON ALL CYLINDERS. COATED VALVE TRAIN IN OIL AND REINSTALLED VALVE COVER WITH NEW SEAL. REINSTALLED FAN HUB AND FAN. REINSTALLED RADIATOR, AIR TO AIR AND AC CONDENSER. CONNECTED ALL HOSES, PIPING, ELECTRICAL CONNECTIONS ETC. SECURED ALL WIRING THAT WAS LOOSENEED. VACUUM FILLED COOLING SYSTEM TO PROPER LEVEL. RECHARGED AC SYSTEM AND CONFIRMED OPERATION. FILLED POWER STEERING FLUID. STARTED UNIT AND LET IDLE TO OPERATING TEMP. NO ISSUES FOUND, UNIT RUNS SMOOTH AND OPERATES AS INTENDED. - Completed: 9/16/2025			
Parts	RAD ELBOW	1.00000	\$56.74	\$56.74
Parts	Coolant hose	1.00000	\$37.79	\$37.79
Parts	CUMMINS CAMSHAFT REMAN	1.00000	\$1,046.50	\$1,046.50
Parts	CAM CVR PIP SEAL ISX	1.00000	\$10.08	\$10.08
Parts	CAMSHAFT COVER ISX PIP SEAL	1.00000	\$11.80	\$11.80
Parts	CAMSHAFT ORING SEAL ISX	1.00000	\$22.81	\$22.81
Parts	PIP SEAL ISX	1.00000	\$12.71	\$12.71
Parts	CAMSHAFT O-RING SEAL ISX	1.00000	\$20.70	\$20.70
Parts	FRT CVR PIP STRIP SEAL ISX	1.00000	\$52.81	\$52.81
Parts	VALVE COVER PIP SEAL ISX	1.00000	\$58.48	\$58.48
Parts	CAM GEAR BOLT ISX	1.00000	\$20.74	\$20.74
Parts	FRT INTAKE ROCKER ARM ISX	2.00000	\$172.50	\$345.00
Parts	REAR INTAKE ROCKER ARM ISX	1.00000	\$172.50	\$172.50
Parts	GEAR COVER PLUG	1.00000	\$22.70	\$22.70
			<b>Subtotal</b>	<b>\$4,991.36</b>

**Complaint: PERFORM CVIP**

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / COMPLETED CVIP. NOTED ALL REPAIRS. - Completed: 9/10/2025	3.00000	\$155.00	\$465.00
			<b>Subtotal</b>	<b>\$465.00</b>

**Complaint: INSTALL WIDE LOAD MIRRORS**

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / INSTALLED WIDE LOAD MIRROR BRACKETS ON EXISTING MIRROR BRACKET. SET ANGLE AND INSTALLED MIRROR. - Completed: 9/16/2025	1.25000	\$155.00	\$193.75
Parts	5/16 X 1 SS BOLT NF	2.00000	\$0.54	\$1.08
Parts	5/16 X 1 1/4 SS BOLT NF	2.00000	\$0.63	\$1.26
Parts	5/16 X 1 1/2 SS BOLT NF	2.00000	\$0.72	\$1.44
			<b>Subtotal</b>	<b>\$197.53</b>

**Complaint: REPLACE MUDFLAPS**

Item	Description	Quantity	Rate	Amount
<b>Cause: Customer request</b>				
<b>(Inspection)</b>				
Labor	<b>Correction:</b> Chassis / Chassis / REMOVED AND REPLACED MUDFLAPS AND HARDWARE. INSTALLED REFLECTIVE TAPE STRIPS. - Completed: 9/10/2025	0.80000	\$155.00	\$124.00
Parts	MUDFLAP	2.00000	\$27.15	\$54.30
Parts	24" REFLECTIVE STRIPS MUDFLAP HANGERS	1.00000	\$25.73	\$25.73
<b>Subtotal</b>				<b>\$204.03</b>

**Complaint: REPAIR UNSECURED DRIVER SEAT**

**Cause: Customer request**

**(Inspection)**

Labor	<b>Correction:</b> Chassis / Chassis / MACHINED BOLT TO FIT SEAT MOUNTING. INSTALLED AND CONFIRMED SECURITY OF SEAT. - Completed: 9/10/2025	0.65000	\$155.00	\$100.75
<b>Subtotal</b>				<b>\$100.75</b>

FREIGHT CHARGE: OVERLAND WEST FREIGHT LINES (INTERIOR CAM SUPPLY)	1.00	\$184.27	\$184.27
CORE : X5484230HP-C1	2.00	\$50.00	\$100.00
CORE : X5484231HP-C1	1.00	\$50.00	\$50.00

**Unit: 141 VIN: 1XKDD40XXFJ971508**  
**2015 Kenworth T8 Series**  
**Chassis: 570,351 Kilometers**  
**Engine: 559,615 Hours**

<b>Labor</b>	<b>\$4,099.75</b>
<b>Parts</b>	<b>\$1,975.17</b>
<b>Shop Supplies</b>	<b>\$354.72</b>
<b>Pre-Charge Subtotal</b>	<b>\$6,429.64</b>
<b>FREIGHT CHARGE: OVERLAND WEST FREIGHT LINES (INTERIOR CAM SUPPLY)</b>	<b>\$184.27</b>
<b>CORE : X5484230HP-C1</b>	<b>\$100.00</b>
<b>CORE : X5484231HP-C1</b>	<b>\$50.00</b>
<b>GST (5% of \$6,763.91)</b>	<b>\$338.20</b>
<b>Total</b>	<b>\$7,102.11</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$7,102.11</b>

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**SVS Mechanical**

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 Camrose, AB T4V 3G3, CA  
 shop@straightvac.ca  
 780-895-7338



Invoice: **INV-1393**

Date: **9/3/2025**

**Bill To**  
 StraightVac Services LTD

**Remit Payment To**  
 SVS Mechanical  
 5001 46 Street  
 Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2376	Net 60	11/2/2025			141

Item	Description	Quantity	Rate	Amount
<b>Complaint: BRAKE LIGHTS STUCK ON</b>				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / Removed brake pedal. Removed plunger. Cleaned and lubed well. Reinstalled everything. Tested repairs. Cleaned up. Did paperwork. - Completed: 8/15/2025	0.80000	\$155.00	\$124.00
<b>Subtotal</b>				\$124.00

**Complaint: SHIFTER LOOSE CHECK ISOLATOR**

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Removed shift handle and floor boot. Shifter bolt was seized so had to cut off. Removed shifter. Cut off bushing. Welded on new bushing. Reinstalled everything. Tested repairs. Cleaned up. Did paperwork. - Completed: 8/15/2025	2.20000	\$155.00	\$341.00
Parts	TRANSMISSION SHIFT ISOLATOR EATON/FULLER	1.00000	\$116.20	\$116.20
<b>Subtotal</b>				\$457.20

**Complaint: REPAIR AIR LEAKS - D SIGN AND POSITIVE AIR SHUT OFF**

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Found which piston was leaking. Installed ball valve in air line for d sign. Relocated emergency shutoff and installed proper air line and rewired. Removed old switch and installed proper switch with guard. Tested repairs. Cleaned up. Did paperwork. - Completed: 8/15/2025	2.00000	\$155.00	\$310.00
Parts	BRASS COUPLER 1/8 FPT	1.00000	\$3.06	\$3.06
Parts	FPT \ MPT SPRING BOTTOM 1/4 Pipe, 30 PSI, -40F To 250F	1.00000	\$12.21	\$12.21
Parts	1/4" MALE PIPE CONNECTOR	1.00000	\$4.08	\$4.08
<b>Subtotal</b>				\$329.35

Item	Description	Quantity	Rate	Amount
<b>Complaint: ABS LIGHT ON</b>				
<b>Cause:</b> Customer request				
<b>(Inspection)</b>				
Labor	<b>Correction:</b> Chassis / Chassis / Plugged in computer. Found no abs codes. Found one engine code for ambient air temp sensor voltage too high. Cleaned up. Did paperwork. - Completed: 8/15/2025	0.20000	\$155.00	\$31.00
<b>Subtotal</b>				<b>\$31.00</b>

Unit: 141 VIN: 1XKDD40XXFJ971508  
 2015 Kenworth T8 Series  
 Chassis: 563,200 Kilometers  
 Engine: 559,615 Hours

<b>Labor</b>	<b>\$806.00</b>
<b>Parts</b>	<b>\$135.55</b>
<b>Shop Supplies</b>	<b>\$64.48</b>
<b>Pre-Charge Subtotal</b>	<b>\$1,006.03</b>
<b>GST</b> <b>(5% of \$1,006.03)</b>	<b>\$50.30</b>
<b>Total</b>	<b>\$1,056.33</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$1,056.33</b>

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

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

GST#852529528

**SVS Mechanical**

5001 46 Street  
 Camrose, AB T4V 3G3, CA  
 shop@straightvac.ca  
 780-895-7338



Invoice: **INV-1391**

Date: **9/3/2025**

Bill To  
 StraightVac Services LTD

P: 780-662-0155

Remit Payment To  
 SVS Mechanical  
 5001 46 Street  
 Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2366	Net 60	11/2/2025			141

Item	Description	Quantity	Rate	Amount
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**Complaint:** INSTALL POSITIVE AIR SHUT OFF

**Cause:** Not Installed

Labor	<b>Correction:</b> Chassis / Chassis / - Checked dead trucks in the yard for any positive air shut off systems. - Found and removed Roda air over electric valve from unit 9. - Disassembled 141 as needed, and started rough assembly from any parts available from dead trucks in the yard and shop. - Took intake hoses from 133 (currently disassembled in shop) - Assembled to fit unit. Tested with jumper cables and shop air. Found it hits internal horn on the intake elbow. - Confirmed with Derek that slight modification to this component is approved. -Disassembled and modified as needed. - Reassembled unit and tightened all clamps. Checked and confirmed that the Roda valve does not interfere with the hood. - Had to find battery power and ran wiring through the firewall and into the dash. - Installed switch. - Found and ran air supply for the valve. - Tested to ensure proper operation. - Completed: 7/31/2025	4.80000	\$155.00	\$744.00
Parts	CAC/COOLANT HOSE 4" ID X 36"	24.00000	\$4.90	\$117.60
Parts	2/14 GA TRAILER WIRE ARCTIC	25.00000	\$1.11	\$27.75
Parts	ATM MINI FUSE ADD ON CONNECTOR	1.00000	\$6.20	\$6.20
Parts	TOGGLE SWITCH GUARD	1.00000	\$11.31	\$11.31
Parts	MOMENTARY SWITCH TOGGLE	1.00000	\$20.07	\$20.07
Parts	WIDE LOAD MIRROR RH	1.00000	\$94.68	\$94.68
Parts	WIDE LOAD MIRROR LH	1.00000	\$94.68	\$94.68
<b>Subtotal</b>				<b>\$1,116.29</b>

Unit: 141 VIN: 1XKDD40XXFJ971508

2015 Kenworth T8 Series

Chassis: 559,615 Kilometers

Engine: 559,615 Hours

Labor	\$744.00
Parts	\$372.29
Shop Supplies	\$59.52
Pre-Charge Subtotal	\$1,175.81
GST (5% of \$1,175.81)	\$58.79
Total	\$1,234.60
Payments & Credits	\$0.00
Balance Due	\$1,234.60

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

GST#852529528

**SVS Mechanical**

5001 46 Street  
Camrose, AB T4V 3G3, CA  
shop@straightvac.ca  
780-895-7338

**Invoice: INV-1315****Date: 7/29/2025**

**Bill To**  
StraightVac Services LTD

**Remit Payment To**  
SVS Mechanical  
5001 46 Street  
Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2311	Net 60	9/27/2025			141

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> LH REAR AXLE GASKET LEAKING				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / R&R AXLE, CLEANED AND REPLACED GASKET. OIL LEVEL OK. - Completed: 7/29/2025	0.75000	\$155.00	\$116.25
Parts	Gasket	1.00000	\$3.66	\$3.66
<b>Subtotal</b>				<b>\$119.91</b>

**Complaint:** REPLACE WIPER BLADES**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / REPLACED WIPERS - Completed: 7/29/2025	0.45000	\$155.00	\$69.75
Parts	Wiper blade	2.00000	\$8.00	\$16.00
<b>Subtotal</b>				<b>\$85.75</b>

**Complaint:** TRAILER LIGHTS ON ALL THE TIME**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / TRACED WIRE AND FOUND CONNECTION UNDER THE CAB TO IGNITION POWER. HOOKE DUP TO PROPER POWER SOURCE. TESTED. OK. - Completed: 7/29/2025	1.50000	\$155.00	\$232.50
Parts	RED TURNING LIGHT	2.00000	\$25.36	\$50.72
<b>Subtotal</b>				<b>\$283.22</b>

**Complaint:** ADJUST BRAKES**Cause:** Customer request

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Chassis / Chassis / CHECKED AND ADJUSTED BRAKES. - Completed: 7/29/2025	0.65000	\$155.00	\$100.75
<b>Subtotal</b>				<b>\$100.75</b>

**Complaint:** 5TH WHEEL HAS PLAY IN THE JAW

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / REPLACED TOP PLATE WITH GOOD USED FROM THE YARD - Completed: 7/29/2025	2.00000	\$155.00	\$310.00
Parts	Kit pocket inserts	1.00000	\$67.22	\$67.22
Parts	F/W PIN & BUSHING KIT FW351A	1.00000	\$148.22	\$148.22
<b>Subtotal</b>				<b>\$525.44</b>

**Complaint:** 2 SPEED NOT WORKING ON THE WINCH

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / TROUBLESHOOT AND REPAIRED WIRES. TESTED. OK. - Completed: 7/29/2025	1.45000	\$155.00	\$224.75
<b>Subtotal</b>				<b>\$224.75</b>

**Complaint:** INSTALL POWER INVERTER (AS PER GREG)

**Cause:** INSTALL

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / INSTALLED AND WIRED IN - Completed: 7/29/2025	3.00000	\$155.00	\$465.00
Parts	3000 WATT INVERTER	1.00000	\$591.10	\$591.10
Parts	AMBER LED MARKER LIGHT	2.00000	\$38.21	\$76.42
Parts	Pigtail	2.00000	\$1.71	\$3.42
Parts	150 AMP CIRCUIT BREAKER	1.00000	\$48.20	\$48.20
<b>Subtotal</b>				<b>\$1,184.14</b>

**Complaint:** REPAIR DECK LIGHTS

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / REPLACED LIGHTS AND PIGTAILS - Completed: 7/29/2025	0.65000	\$155.00	\$100.75
Parts	AMBER LED MARKER LIGHT	2.00000	\$38.21	\$76.42
Parts	Pigtail	2.00000	\$1.71	\$3.42
<b>Subtotal</b>				<b>\$180.59</b>



Unit: 141 VIN: 1XKDD40XXFJ971508  
2015 Kenworth T8 Series  
Chassis: 559,610 Kilometers  
Engine: 559,610 Hours

Labor	\$1,619.75
Parts	\$1,084.80
Shop Supplies	\$129.58
Pre-Charge Subtotal	\$2,834.13
GST (5% of \$2,834.13)	\$141.71
Total	\$2,975.84
Payments & Credits	\$0.00
Balance Due	\$2,975.84

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

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

GST#852529528

**SVS Mechanical**

5001 46 Street  
Camrose, AB T4V 3G3, CA  
shop@straightvac.ca  
780-895-7338

**Invoice: INV-1295****Date: 7/22/2025**

**Bill To**  
StraightVac Services LTD

**Remit Payment To**  
SVS Mechanical  
5001 46 Street  
Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2304	Net 60	9/20/2025			141

Item	Description	Quantity	Rate	Amount
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**Complaint:** FRONT LH WHEEL BEARING DAMAGED

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Checked over, found LH front wheel bearing damaged and tire damaged. disassembled found brakes and drum worn uneven. checked other side, removed and replaced p/s steering brake drum shoes and set brake. removed and replaced d/s spindle, hub, brake drum, brake shoes then set brake, re-installed drive shaft, replaced steer tires and torqued. test drive unit. ok. - Completed: 7/3/2025	10.00000	\$155.00	\$1,550.00
Parts	DS KNUCKLE ASSY	1.00000	\$3,272.51	\$3,272.51
Parts	DS KING PIN SET	1.00000	\$375.96	\$375.96
Parts	STEER BRAKE SHOES EATON ES	2.00000	\$72.75	\$145.50
Parts	16 1/2 X 6 BRAKE DRUM	2.00000	\$227.00	\$454.00
Parts	STEEER HUB ASSEMBLY	1.00000	\$960.76	\$960.76
Parts	WHEEL GUARD 10HOLE, HP, 22MM 285.7MM	2.00000	\$6.95	\$13.90
Parts	7/16 KEYSTOCK	1.00000	\$4.19	\$4.19
Parts	KEYED WASHER STEER AXLE	1.00000	\$12.30	\$12.30
Parts	wheel hub gasket	1.00000	\$2.82	\$2.82
Parts	3/4 STOVER NUT NC	7.00000	\$1.67	\$11.69
Parts	3/4 GR FLAT WASHER	14.00000	\$0.77	\$10.78
Parts	3/4 X 3 1/2 GR8 BOLT NC	7.00000	\$4.28	\$29.96
			<b>Subtotal</b>	<b>\$6,844.37</b>

Unit: 141 VIN: 1XKDD40XXFJ971508

2015 Kenworth T8 Series

Chassis: 559,610 Kilometers

Engine: 559,610 Hours

Labor \$1,550.00

Parts \$5,294.37

Shop Supplies \$124.00

Pre-Charge Subtotal \$6,968.37

GST  
(5% of \$6,968.37) \$348.42

Total \$7,316.79

Payments & Credits \$0.00

Balance Due \$7,316.79

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

GST#852529528

**SVS Mechanical**  
 5001 46 Street  
 Camrose, AB T4V 3G3, CA  
 shop@straightvac.ca  
 780-895-7338



Invoice: **INV-1254**  
 Date: **7/2/2025**

**Bill To**  
 StraightVac Services LTD

**Remit Payment To**  
 SVS Mechanical  
 5001 46 Street  
 Camrose, AB T4V 3G3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2259	Net 60	8/31/2025			141

Item	Description	Quantity	Rate	Amount
<b>Complaint: PERFORM B SERVICE</b>				
<b>Cause:</b> Customer request				
Labor	<b>Correction:</b> Chassis / Chassis / PERFORMED B SERVICE. - Completed: 6/30/2025	2.00000	\$155.00	\$310.00
Parts	Lube filter	1.00000	\$82.02	\$82.02
Parts	Fuel filter	1.00000	\$85.35	\$85.35
Parts	Fuel filter	1.00000	\$69.49	\$69.49
Parts	Air filter	2.00000	\$126.09	\$252.18
Parts	15W40 PLATINUM Bulk oil	42.00000	\$5.27	\$221.34
<b>Subtotal</b>				<b>\$1,020.38</b>

**Complaint: INSTALL GRILL BARS (SUPPLIED IN THE CAB)**

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / Installed the bars - Completed: 6/19/2025	1.75000	\$155.00	\$271.25
<b>Subtotal</b>				<b>\$271.25</b>

**Complaint: REPAIR TRAILER LIGHT PLUG**

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / repaired trailer light plug by soldering ends and mounting new plug, then began trying to repair marker lights not working through trailer cord and headache rack. not done yet and then pulled truck out so tyson can wash hydraulic filter area. i had to replace all wiring and junction bos leading from the trailer plug to the headache rack and tie into the trucks wiring harnesses as the previous owner had really mickey moused everything, then removed broken bolts from truck deck in order to mound deck plate over midship junction box. tested lights. - Completed: 6/19/2025	14.00000	\$155.00	\$2,170.00
Parts	SOCKET BOOT	1.00000	\$3.57	\$3.57

Item	Description	Quantity	Rate	Amount
Parts	7 WIRE TRAILER CABLE, 5-14GA, 2-12GA	7.00000	\$5.75	\$40.25
Parts	7 WIRE JUCTION BOX	1.00000	\$14.25	\$14.25
Parts	LED Flood lamp	2.00000	\$45.99	\$91.98
Parts	Light	2.00000	\$17.19	\$34.38
Parts	3 PRONG HEADLIGHT SOCKET	2.00000	\$2.39	\$4.78
Parts	AIR VALVE	1.00000	\$154.92	\$154.92
Parts	90DEG SWIVEL 1/4 X 1/8 MPT	6.00000	\$6.79	\$40.74
Parts	NEUTRAL SAFETY SWITCH	1.00000	\$62.32	\$62.32
Parts	D SIGN CYLINDER	1.00000	\$784.59	\$784.59
			<b>Subtotal</b>	<b>\$3,401.78</b>

**Complaint: REPLACE CLUTCH**

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / removed nerf bar,removed rocker pannels, then the transmission,drained coolant, removed and replaced clutch,removed fly wheel and had it re-surfaced,removed and replaced rear crank seal then re-installed fly wheel then re- installed transmission then nerf bar. topped up coolant installed new grease tube to throw out bearing,then re-installed rocker pannels. greased truck.look for test drive. - Completed: 6/16/2025	18.00000	\$155.00	\$2,790.00
Parts	ROUND SPACER: TRANSMISSION MOUNT	2.00000	\$20.31	\$40.62
Parts	15.5, 2050 TORW, VCT DAMPER, 7 SPRING	1.00000	\$1,851.22	\$1,851.22
Parts	Clutch Brake	1.00000	\$64.66	\$64.66
Parts	CLUTCH RELEASE SHAFT	1.00000	\$92.21	\$92.21
Parts	CLUTCH CROSS SHAFT	1.00000	\$15.04	\$15.04
Parts	SEAL KIT	1.00000	\$193.13	\$193.13
Parts	ROUND WASHER 11X38X4.8 SPCL PADDED	2.00000	\$13.27	\$26.54
Parts	3/8 WING NUT ESNA	2.00000	\$25.55	\$51.10
Parts	Machine flywheel	1.00000	\$125.34	\$125.34
Parts	Kit, Clutch	1.00000	\$298.99	\$298.99
Parts	GREASE HOSE 12"	1.00000	\$9.09	\$9.09
			<b>Subtotal</b>	<b>\$5,557.94</b>

**Complaint: MODIFY AND REPAIR CHAIN HANGERS AS PER CUSTOMER**

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Chassis / REPAIRED AND MODIFIED AS PER CUSTOMER. - Completed: 6/30/2025	2.25000	\$155.00	\$348.75
Parts	MICHELIN XZY3 385/65R22.5 STEER	2.00000	\$1,245.34	\$2,490.68
			<b>Subtotal</b>	<b>\$2,839.43</b>

Tire Changeover Fee	2.00	\$40.00	\$80.00
ENVIRO FEE - OIL FILTER	1.00	\$1.25	\$1.25
ENVIRO FEE - FUEL FILTERS	2.00	\$0.55	\$1.10

Item	Description	Quantity	Rate	Amount
	TIRE TAX	2.00	\$14.00	\$28.00
	ENVIRO FEE - ENGINE OIL	42.00	\$0.06	\$2.52

Unit: 141 VIN: 1XKDD40XXFJ971508  
 2015 Kenworth T8 Series  
 Chassis: 557,956 Kilometers  
 Engine: 0 Hours

Labor	\$5,890.00
Parts	\$7,200.78
Shop Supplies	\$480.23
Pre-Charge Subtotal	\$13,571.01
Tire Changeover Fee	\$80.00
ENVIRO FEE - OIL FILTER	\$1.25
ENVIRO FEE - FUEL FILTERS	\$1.10
TIRE TAX	\$28.00
ENVIRO FEE - ENGINE OIL	\$2.52
GST (5% of \$13,683.88)	\$684.19
Total	\$14,368.07
Payments & Credits	\$0.00
Balance Due	\$14,368.07

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

GST#852529528