

X15-3
BLUE-MAR



RIDGELINE SOLUTIONS INC.
Heavy Duty Mechanical

Box 575, Erskine, AB, Can, T0C 1G0
587.436.1100

Your Trucking & Trailer Solutions!

Tax Invoice

00685

Ken Mar Concrete	Site	MT-3	Invoice Date	13 February 2026
4605 42 Street	Reference	135,054 Km's 11,183	Due Date	20 February 2026
Stettler		Hr's	Tax Number	755422425RT0001
Alberta				
T0C 2L1				
Canada				

Preformed typr "A" CVIP.
 Auqired all nessicay mesurments.
 Greased unit.
 Adjusted brakes.
 Aired up tires.

R&R pig tail R/S rear side light.
 Verified working condition.
 Installed reverse light back into socket.
 Installed brake stroke indicators.
 Both axles had mismatch brake pots.
 Removed the long stroke from one and the short one from the other.
 Matched up the proper pots on unit so each axle had the same brake pot stroke.
 R&R R/S drag link.
 Installed new pin steer R/S slack adjuster.
 All the suspension bellows in the unit needed to be replaced as they were torn.
 Removed all the bolts holding the bellows in place.
 Supported the frame of unit.
 Jacked the susspension down on unit to get the bellows removed.
 Removed the top suspension limiting strap bar.
 Air hammered all mounting surfaces to remove all the chunks and debris.
 Installed new bellows.
 Jacked suspension back into place.
 Tightend all bolts.
 Installed cross bolts to keep the bellows together.
 Verified all teh suspension was in the unit properly.
 R&R tredal valve in unit.
 Removed all the air lines.

Transferred the fittings over to the new valve.
 Installed unit onto unit needed new hardware.
 2 of the original PTC's were leaking.
 Changed out fro compression.
 Verified working condition.
 Dropped unit off at Ken Mar.

Description	Quantity	Unit Price	Tax	Amount
Truck CVIP Inspection Per Axle (Wheels Off, and Grease)	3	175.00	26.25	525.00
Cvip repairs - 03 Feb 2026 02:20 hrs	11.9999	125.00	75.00	1,500.00
Service list - 03 Feb 2026 02:40 hrs				
Rear suspension - 03 Feb 2026 01:00 hrs				
Rear Suspension Bushing - 04 Feb 2026 02:30 hrs				
Service list - 04 Feb 2026 01:30 hrs				
Tredal Valve - 10 Feb 2026 02:00 hrs				
2 Wire Pigtail	1	2.175	0.11	2.18
Brake Stroke Indicators	6	4.375	1.31	26.25
1/4" X 1-1/2" Bolt	2	0.10	0.01	0.20
1/4" Lock Nut	2	0.1125	0.01	0.23
1/4" Washer	4	0.075	0.02	0.30
Pink Butt Connectors	2	0.70	0.07	1.40
Blue Butt Connector	2	0.625	0.06	1.25
3/8 Synflex X 3/8 MPT 90	1	8.4875	0.42	8.49
3/8 NPT 45°	1	3.275	0.16	3.28
5/8 Synflex X 1/2 MPT	1	11.55	0.58	11.55
1/2" FPT X 3/8" MPT Adapter	1	6.625	0.33	6.63
5/16" X 1-1/2"	3	0.225	0.03	0.68
Shop Supply	4	5.00	1.00	20.00

Subtotal 2,107.44

Total 5% GST 105.36

Total CAD 2,212.80

I accept etransfers to RidgelineHDInc@gmail.com, cash or cheque.
 If you would rather send a bank deposit please email me for details.



RIDGELINE SOLUTIONS INC.
Heavy Duty Mechanical

Box 575, Erskine, AB, Can, T0C 1G0
587.436.1100

Your Trucking & Trailer Solutions!

Tax Invoice

00084

Ken Mar Concrete	Site	MT-3	Invoice Date	29 September 2024
4605 42 Street	Reference	130,312 Km's 10,849 Hr's	Due Date	06 October 2024
Stettler			Tax Number	755422425RT0001
Alberta				
T0C 2L1				
Canada				

Troubleshoot why upper center triple lights not working.
 Traced wiring down the side of the mixer and checked all connections, had to chip away some concrete.
 Found there was no ground being supplied to lights.
 Under rear of unit there is a factory split that used bullet connectors, eliminated and ground was being supplied to the top of the mixer.
 Noticed R/S rear clearance light was out, found a bad light.
 Picked up 4 new lights and a daisy chain pig tail from Napa.
 Installed 3 new upper lights as 2 of the old ones had a lot of concrete in the connector and not working.
 Had to remove grommets and removed concrete.
 Zip tied up all wiring down the side of unit and underneath unit.
 Dropped off at Ken Mar yard.

Description	Quantity	Unit Price	Tax	Amount
Light Issue - 27 Sep 2024 1:30 hrs	1.5	125.00	9.38	187.50
Blue Butt Connector	6	0.625	0.19	3.75
Shop Supply	1	5.00	0.25	5.00

Subtotal	196.25
Total 5% GST	9.82

Total CAD	206.07
Less Amount Paid	206.07

Amount Due	0.00
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I accept etransfers to 587.436.1100, cash or cheque.
If you would rather send a bank deposit please email me at eric@myehome.ca for details.

CUSTOMER #:

94611



INVOICE

KEN-MAR CONCRETE

4605 42ST

STETTNER, AB T0C 2L0

HOME:403-741-0111 CONT:403-741-0111

BUS: CELL:

SERVICE ADVISOR: 407 CHRIS JONES

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	09	MACK GU713	1M2AX04C09M005348		91016/91019	T074	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02JUL09 DD			17:00 02JUL20		158.00	CASH	03JUL20

R.O. OPENED	READY	OPTIONS:
12:11 02JUL20	16:30 03JUL20	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CSA Check 22 Inspection

MCK-00-099-0006 CSA Check 22 Inspection

406 C

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B TRIAGE HARD STARTING AND LOW POWER

1 REPLACE INJECTORS

415 C

2054.00 2054.00

1 85144091 INJECTOR KIT, US07 MP7

6584.05 5225.43 5225.43

CORE CHARGE C

2992.50 2992.50

1 TRKFREIGHT TRKFREIGHT

65.00 65.00 65.00

7 983472 TIE,GRAY

4.08 3.24 22.68

13 4771-74055F PRESTONE5050 RED

11.52 9.95 129.35

13 EHC4 4L JUG

0.40 0.40 5.20

1 21458307 OVERFLOW

95.01 75.41 75.41

2 20852765 GASKET

17.72 14.06 28.12

1 1676622 NIPPLE

91.80 72.86 72.86

1 948885 GSKT

8.52 6.76 6.76

-1 85144091 CORE RETURN

2992.50 2992.50 -2992.50

PARTS: 5625.61 LABOR: 2054.00 OTHER: 5.20 TOTAL LINE B: 7684.81

91016 UNIT CAME IN WITH COMPLAINT OF VIBRATION AT 1400, MORE PREVALENT UNDER LOAD. TRIAGE UNIT, PERFORMED CUTOUT/BALANCE/COMPRESSION TESTS AS WELL AS ADVANCED FUEL AERATION TEST - DETERMINED THAT THE INJECTORS ARE FAULTY. REMOVED ACCESSORIES. REMOVED OVERHEAD. REMOVED INJECTORS AND CUPS. CLEANED HEAD BORES. INSTALLED NEW CUPS AND INJECTORS AS PER OEM SERVICE LITERATURE, TORQUING ALL HARDWARE TO SPEC. ADJUSTED OVERHEAD SETTINGS AS APPLICABLE. REINSTALLED ACCESSORIES. PRIMED FUEL SYSTEM. INSTALLED TRIM CODES. PERFORMED CUTOUT/BALANCE/COMPRESSION TESTS - UNIT IS FIRING PROPERLY. STEAM CLEAN ENGINE. RAN UNIT AND ROAD TESTED - OK.

C CLUTCH ADJUSTMENT

1 ADJUST CLUTCH

408 C

126.40 126.40

			DESCRIPTION	TOTALS
			LABOR AMOUNT	
			PARTS AMOUNT	
EDMONTON	GRANDE PRAIRIE	RED DEER	GAS, OIL, LUBE	
			SUBLET AMOUNT	
			MISC. CHARGES	
			TOTAL CHARGES	
			LESS INSURANCE	
			GST# 87144 8890 RT0001	
			PLEASE PAY THIS AMOUNT	

TERMS: Net 30 Days FROM DATE OF INVOICE.

www.nortrux.com

CUSTOMER COPY

CUSTOMER #:

94611



INVOICE

KEN-MAR CONCRETE

4605 42ST

STETTLER, AB T0C 2L0

HOME:403-741-0111 CONT:403-741-0111

BUS:

CELL:

SERVICE ADVISOR: 407 CHRIS JONES

PAGE 2

RED DEER

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	09	MACK GU713	1M2AX04C09M005348		91016/91019	T074	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
02JUL09 DD			17:00 02JUL20		158.00	CASH	03JUL20

R.O. OPENED	READY	OPTIONS:
12:11 02JUL20	16:30 03JUL20	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	0.00	LABOR:	126.40	OTHER:	0.00	TOTAL LINE C:	126.40
91016 ADJUSTED CLUTCH AS BEST AS POSSIBLE. PROBLEM WITH AIR ASSIST SYSTEM.							

D REPLACE CABIN AIR FILTER

1 REPLACE CABIN AIR FILTER	408 C		47.40	47.40			
1 85151124 CAB AIR FILTER		39.18	31.09	31.09			
PARTS:	31.09	LABOR:	47.40	OTHER:	0.00	TOTAL LINE D:	78.49
91016 REPLACED CABIN AIR FILTER.							

EST: 0.00 02JUL20 12:11 SA: 407

CONTACT:

SHOP SUPPLIES/TECHNOLOGY CHARGE 200.50

YOU MAY RECEIVE A CUSTOMER SERVICE SURVEY TO COMPLETE. IF YOU CAN NOT ANSWER "COMPLETELY SATISFIED" TO ALL QUESTIONS, PLEASE CONTACT OUR SERVICE MANAGER IN ORDER FOR US TO MAKE YOUR SERVICE EXPERIENCE A COMPLETELY SATISFIED ONE! THANK YOU FOR YOUR COOPERATION

			DESCRIPTION	TOTALS
			LABOR AMOUNT	2227.80
			PARTS AMOUNT	5656.70
EDMONTON	GRANDE PRAIRIE	RED DEER	GAS, OIL, LUBE	0.00
18110-118 AVE Edmonton, AB T5S 2G2 PHONE: 780-452-6225	11401-96 AVE Grande Prairie, AB T8V 5M3 PHONE: 780-532-1290	262 Burnt Park Drive Red Deer County, AB T4S 2L4 PHONE: 403-342-4187	SUBLET AMOUNT	0.00
			MISC. CHARGES	205.70
			TOTAL CHARGES	8090.20
			LESS INSURANCE	0.00
			GST# 87144 8890 RT0001	404.52
TERMS: Net 30 Days FROM DATE OF INVOICE.			PLEASE PAY THIS AMOUNT	8494.72

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