

X15-1
BLUE-MAR



RIDGELINE SOLUTIONS INC.
Heavy Duty Mechanical

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

Your Trucking & Trailer Solutions!

Tax Invoice

00678

Ken Mar Concrete
4605 42 Street
Stettler
Alberta
T0C 2L1
Canada

Site MT-2
Reference 121,609 Km's 10,405 Hr's

Invoice Date 07 February 2026
Due Date 14 February 2026
Tax Number 755422425RT0001

Performed type "A" CVIP
Aquired all nessicary mesurements.
Greased unit.
Aired up all tires adjusted brakes.

R&R #2 drive L/S brake pot.
Clevis pins wouldn't come out so had to torch them out.
Installed brake stroke indicators.
Troubleshoot cab light not working.
Found a bad light bulb.
Replaced light.

Description	Quantity	Unit Price	Tax	Amount
Truck CVIP Inspection Per Axle (Wheels Off, and Grease)	3	175.00	26.25	525.00
Civp list - 05 Feb 2026 01:30 hrs	1.5	125.00	9.38	187.50
Mini Light Bulb	1	0.5625	0.03	0.56
Brake Stroke Indicators	3	4.375	0.66	13.13
Shop Supply	2	5.00	0.50	10.00

Subtotal	736.19
Total 5% GST	36.82

Total CAD	773.01
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I accept etransfers to RidgelineHDInc@gmail.com, cash or cheque.
If you would rather send a bank deposit please email me for details.

CUSTOMER #:

97971



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
KEN.MARCONCRETE@GMAIL.COM
HOME:403-741-0111 CONT:403-741-0111
BUS: CELL:

PAGE 1

RED DEER

SERVICE ADVISOR: 32 PERRY PEARCE

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, HOURS, MILEAGE IN/ OUT, TAG, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a Mack truck.

Summary table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

A TRIAGE HARD STARTING/ ROUGH RUNNING

1 REPLACE INJECTORS

Table listing parts and labor for injector replacement, including item descriptions, quantities, and costs.

PARTS: 5919.94 LABOR: 1436.50 OTHER: 0.00 TOTAL LINE A: 7356.44

118536 CHECKED FOR AIR IN FUEL SYSTEM, LOTS OF BUBBLES. REMOVED TOP END AND INJECTORS, FOUND 3 LEAKING. REPLACED ALL INJECTOR CUPS AND INJECTORS. INSTALLED NEW TRIM CODES. RAN FULL VALVE SET (SHIM STYLE ADJUSTMENT). TESTED AND RAN UNIT ALL GOOD

B** TRIAGE OIL LEAK AT REAR OF ENGINE

1 TRIAGE OIL LEAK

Table listing parts and labor for oil leak repair, including item descriptions, quantities, and costs.

PARTS: 0.00 LABOR: 1183.00 OTHER: 0.00 TOTAL LINE B: 1183.00

118536 REMOVED DOG HOUSE AND INSPECT FOR OIL LEAK. HARD TO TELL SOURCE OF LEAK DUE TO OIL THROWN FROM PTO SHAFT. WASHED OFF WITH BRAKE CLEAN AND BLEW DRY. RAN IT TO FIND LEAK. SEEMS TO BE COMING FROM REPTO REMOVED PTO SHAFT AND FOUND OIL LEAKING FROM FLANGE SPLINES. REMOVED FLANGE, CLEANED PARTS AND REASSEMBLED WITH SILICONE ON SPLINES AND FLANGE NUT. RAN UP AGAIN WITH NO LEAKS. REINSTALLED PTO SHAFT. REINSTALLED THE DOG HOUSE COVER AND ALL OF THE DASH PANELS. PUT EVERYTHING BACK IN THE CAB. PRESSURE WASHED THE BACK OF THE ENGINE AND THE TOP OF THE TRANSMISSION. PRESSURE WASHED THE RIGHT SIDE OF THE FRAME AND EVERYTHING THAT WAS COVERED IN OIL.

Summary table with columns: EDMONTON, GRANDE PRAIRIE, RED DEER, DESCRIPTION, TOTALS. Includes contact information for each location and terms of service.

www.nortrux.com

CUSTOMER #:

97971



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
KEN.MARCONCRETE@GMAIL.COM
HOME:403-741-0111 CONT:403-741-0111
BUS: CELL:

PAGE 2

RED DEER

SERVICE ADVISOR: 32 PERRY PEARCE

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, HOURS, MILEAGE IN/OUT, TAG, IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes data for MACK GU713 and service dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL

C** FLASH DASH CLUSTER TO MATCH CHASSIS ID
1 FLASH CLUSTER
408 C 169.00 169.00
PARTS: 0.00 LABOR: 169.00 OTHER: 0.00 TOTAL LINE C: 169.00
118536 RE FLASHED MID 140.

D** PERFORM REGEN AFTER UNITS COMPLETE
1 REGEN
416 C 169.00 169.00
PARTS: 0.00 LABOR: 169.00 OTHER: 0.00 TOTAL LINE D: 169.00
118536 PERFORMED A SERVICE REGEN, IT COMPLETED AND THE SOOT LEVEL
WENT DOWN TO 8%.

SHOP SUPPLIES/TECHNOLOGY CHARGE 266.18

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

Summary table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, 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

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RIDGELINE SOLUTIONS INC.
Heavy Duty Mechanical

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

Your Trucking & Trailer Solutions!

Tax Invoice

00203

Ken Mar Concrete	Site	MT-2	Invoice Date	27 January 2025
4605 42 Street	Reference	118,305 Km's 9,999 Hr's	Due Date	03 February 2025
Stettler			Tax Number	755422425RT0001
Alberta				
T0C 2L1				
Canada				

Picked unit up.
 Tested all the lights on the unit and found the brake lights were not working.
 Tested to see if there was power at the rear 6 wire connector, no power when brakes applied.
 Tested to see if there was power at the brake switch, no power.
 Supplied power to the brake switch and brake light come on.
 Talked to Mack and they directed me to their website for wiring schematics, couldn't find a reason not to do a wiring over lay.
 Called James and he agreed on doing a wiring over lay.
 Wired in 12 Volts to one side of the brake switch and hooked it into the service brake fuse.
 Tested all lights to verify working condition., plugged in one revers light.
 Zipted up wiring a rear of unit that was cut down.
 Reinstalled all dash pannels, added one bolt as it was missing.
 Dropped unit off at Ken Mar shop.

Customer complaint the unit had an extended crank then fired up and died, probably a fuel related issue.
 When the the shop and primmed the fuel system with the hand primer and it fired right up.
 Ordered a new fuel check valve Earl will pick it up.
 Installed new pressure check valve in head of unit.
 Started unit and let run to hopefully purge all teh air out of the system.
 Dropped the key off with Crystal.
 James will try and start the unit tomorrow to see if this fixed the starting issue

Description	Quantity	Unit Price	Tax	Amount
Lighting Issue - 23 Jan 2025 00:45 hrs	1.75	125.00	10.94	218.75
Lighting Diagnostic - 23 Jan 2025 00:15 hrs				
No Start Fuel Issue - 24 Jan 2025 00:25 hrs				
Fuel Check Valve - 24 Jan 2025 00:20 hrs				

Shop Supply

1

5.00

0.25

5.00

Subtotal

223.75

Total 5% GST

11.19

Total CAD

234.94

Less Amount Paid

234.94

Amount Due

0.00

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

CUSTOMER #:

97465



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111
BUS: CELL:

PAGE 1

RED DEER

SERVICE ADVISOR: 32 PERRY PEARCE

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/ OUT, TAG. Values: 09, MACK GU713, 1M2AX04C99M005347, 112714/112714, T1921.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 04APR09 DD, 17:00 24JUL24, 169.00, CASH, 25JUL24.

Table with columns: R.O. OPENED, READY, OPTIONS, LIST, NET, TOTAL.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line A: TRIAGE NO START/NO POWER.

112714 CHECKED BATTERY VOLTAGE. CHECKED FUSES AND RELAYS. VERIFIED POWER TO STARTER AND ALTERNATOR. FOUND EPDM WAS ONLY GETTING 2.5V. CHASED VOLTAGES AND FOUND 150A BREAKER WAS ONLY ALLOWING A SMALL AMOUNT OF VOLTAGE TO PASS. REPLACED 150AMPS BREAKER SWITCH. TRUCK STARTS EACH TIME.

SHOP SUPPLIES/TECHNOLOGY CHARGE 38.03

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

Summary table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, 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.

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CUSTOMER #:

95210



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111

PAGE 1

RED DEER

BUS: CELL: SERVICE ADVISOR: 405 Andrew Prevost

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 09, MACK GU713, 1M2AX04C99M005347, 81274/81280, T510.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 04APR09 DD, 17:00 04MAY21, 158.00, CASH, 10MAY21.

Table with columns: R.O. OPENED, READY, OPTIONS.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes A CSA Check 22 Inspection with 0.00 net and 0.00 total.

B CHECK FUEL IN COOLANT.

CAUSE: FAULTY INJECTOR CUPS.

2379030205 SLEEVE, INJECTOR, REPLACEMENT (ALL)

Table listing parts and labor for injector sleeve replacement with quantities and (N/C) status.

FC: PART#: 85144091 COUNT: 0

CLAIM TYPE: 02

AUTH CODE:

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

81274 FAULTY INJECTOR CUPS. ***PARTS WARRANTY - INJECTOR KIT
PREVIOUSLY REPLACED ON N966 RO 94745 LINE C ON SEPT 17, 2020 AT 78,038 KMS.***

C** TRIAGE OIL LEAK AT REAR OF ENGINE

1 INJECTOR HARNESS O RING

Summary table with columns: EDMONTON, GRANDE PRAIRIE, RED DEER, DESCRIPTION, TOTALS. Includes labor, parts, gas, oil, lube, sublet, misc. charges, total charges, less insurance, and GST.

TERMS: Net 30 Days FROM DATE OF INVOICE.

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CUSTOMER #:

95210



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111

PAGE 2

RED DEER

BUS: CELL: SERVICE ADVISOR: 405 Andrew Prevost

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 09, MACK GU713, 1M2AX04C99M005347, 81274/81280, T510.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 04APR09 DD, 17:00 04MAY21, 158.00, CASH, 10MAY21.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes line items for O-RING, TRKFREIGHT, CABLE TIE, and INSPECT.

PARTS: 53.94 LABOR: 513.50 OTHER: 0.00 TOTAL LINE C: 567.44
81274 REMOVED INTERIOR AND DOG HOUSE. FOUND OIL LEAK FROM O RING ON INJECTOR HARNESS...

D** INSPECT/ADJUST CLUTCH
1 ADJUST
PARTS: 0.00 LABOR: 94.80 OTHER: 0.00 TOTAL LINE D: 94.80
81274 REMOVED AND WAS ABLE TO FREE ADJUSTER ADJUSTED CLUTCH.

EST: 0.00 03MAY21 09:09 SA: 405
CONTACT:

SHOP SUPPLIES/TECHNOLOGY CHARGE 54.75

YOU MAY RECEIVE A CUSTOMER SERVICE SURVEY TO COMPLETE. IF YOU CAN NOT ANSWER "COMPLETELY SATISFIED" TO ALL QUESTIONS, PLEASE CONTACT OUR SERVICE MANAGER...

Summary table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT (608.30), PARTS AMOUNT (53.94), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (54.75), TOTAL CHARGES (716.99), LESS INSURANCE (0.00), GST# 87144 8890 RT0001 (35.86), PLEASE PAY THIS AMOUNT (752.85).

www.nortrux.com

CUSTOMER #:

94837



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111
BUS: CELL:

PAGE 1

RED DEER

SERVICE ADVISOR: 32 PERRY PEARCE

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/ OUT, TAG. Values: 09, MACK GU713, 1M2AX04C99M005347, 78900/78900, T219.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 04APR09 DD, 17:00 28OCT20, CC, 158.00, CASH, 30OCT20.

Table with columns: R.O. OPENED, READY, OPTIONS:.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Values: 11:19 28OCT20, 16:55 30OCT20.

Table with columns: A CSA Check 22 Inspection, 1 INSPECT, 415 C, 0.00 LABOR, 0.00 OTHER, 0.00 TOTAL LINE A: 0.00.

Table with columns: B TRIAGE COOLANT LEAK, 1 REPLACE GASKET ON REAR OF WATER PUMP HOUSING, 418 C, 3 4771-74055F PRESTONE5050 RED, 3 EHC4 4L JUG, 1 20430678 RUBBER MOULDING, 1 975675 SEAL, 1 21937331 COOLANT, 1 EHC1 8 INCH, 1 20953521 IDLER PULLEY, 1 21347087 SEAL, 1 AIRFREIGHT AIRFREIGHT, 1 1547252 SEAL RING, 1 471708 RUBBER MOULDING, 1 1547254 SEAL RING, 1 967343 O/RING, 1 21415427 RUBBER MOULDING, 10 984815 BOLT, 6 4771-74055F PRESTONE5050 RED, 6 EHC4 4L JUG. Includes PARTS: 974.62 LABOR: 1896.00 OTHER: 4.10 TOTAL LINE B: 2874.72.

78900 418- FOUND WHERE LEAK IN, WATER PUMP HOUSING CONNECTION TO BLOCK, TOOK APART SOME COOLANT LINES, DRAINED COOLANT, GOT TO THE POINT WHERE I HAD TO TAKE THE RAD OUT, TAKE THE FAN OUT, TAKE THE DAMPENER OUT TO GET TO THE BOLTS ON THE WATER PUMP HOUSING AS THEY WERE BEHIND THE DAMPENER, AS WELL THE COOLANT PIPE RUNNING FROM LEFT SIDE TO RIGHT SIDE CONNECTING INTO THE WATER PUMP, FOUND AND REPLACED WORN OUT FAN BELT IDLER PULLEY. ONCE I TOOK THE DAMPENER OUT I FOUND THE FRONT MAIN SEAL LEAKING, CLEANED AND TOOK OLD SEAL OUT AND INSTALLED NEW ONE,

Table with columns: DESCRIPTION, TOTALS. Includes rows for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, GST# 87144 8890 RT0001, PLEASE PAY THIS AMOUNT.

Table with columns: EDMONTON, GRANDE PRAIRIE, RED DEER. Includes addresses and phone numbers for each location.

TERMS: Net 30 Days FROM DATE OF INVOICE.

www.nortrux.com

CUSTOMER #:

94837



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111
BUS: CELL:

PAGE 2

RED DEER

SERVICE ADVISOR: 32 PERRY PEARCE

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/ OUT, TAG. Values: 09, MACK GU713, 1M2AX04C99M005347, 78900/78900, T219.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 04APR09 DD, 17:00 28OCT20, CC, 158.00, CASH, 30OCT20.

Table with columns: R.O. OPENED, READY, OPTIONS.

11:19 28OCT20 16:55 30OCT20
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
CLEANED AND REPLACED O RINGS AND ORDERED NEW SEALS, GOT THE NEW SEALS,
INSTALLED ALL IN REVERSE, FILLED WITH 8 JUGS COOLANT, LET RUN, NO
LEAKS, PRESSURE WASHED OFF, PARKED OUTSIDE GATE

C TRIAGE COOLANT ALARM NOT WORKING
1 CHECK COOLANT ALARM
418 C 553.00 553.00
PARTS: 0.00 LABOR: 553.00 OTHER: 0.00 TOTAL LINE C: 553.00
78900

418- CHECKED GUARD DOG IN DASH FOR THIS ALARM, COULDN'T SEE IT,
SENT AN E SERVICE REQUEST FOR TECH HELP ON THIS ISSUE, WAS TOLD TO CALL
TECH SUPPORT, DID THIS AND WAITED ON HOLD FOR A WHILE, LEFT A MESSAGE,
CHECKED E SERVICE AGAIN, NO RESPONSE, GOT A RESPONSE FROM E SERVICE, If
Available Should Be In Parameter Programming
VDA Showing Available SW Updates For: ECM VECU ICU Recommend To
Program ECU's, DID THIS, ALSO TRIED GOING INTO PARAMETERS AND CHANGE
THE LOW COOLANT WARNING, THE ONLY THING I COULD DO FOR LOW COOLANT IS A
FORCED SHUTDOWN, TRIED SEARCHING FOR AN AUDIBLE WARNING, CANT FIND IT
ANYWHERE, SAT ON THE PHONE TRYING TO SPEAK TO TECH SUPPORT, WAS RE
DIRECTED TO A VOICE MAIL, LEFT A MESSAGE AS WELL LEFT A MESSAGE ON E
SERVICE REGARDING THIS MATTER, SR# 1-13776836191

EST: 0.00 28OCT20 11:19 SA: 32
CONTACT:

SHOP SUPPLIES/TECHNOLOGY CHARGE 220.41

Summary table with columns: DESCRIPTION, TOTALS. Rows include: LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, GST# 87144 8890 RT0001, PLEASE PAY THIS AMOUNT.

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CUSTOMER #:

94837



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111

PAGE 3

RED DEER

BUS: CELL: SERVICE ADVISOR: 32 PERRY PEARCE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	09	MACK GU713	1M2AX04C99M005347		78900/78900	T219	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04APR09 DD			17:00 28OCT20	CC	158.00	CASH	30OCT20
R.O. OPENED	READY	OPTIONS:					
11:19 28OCT20	16:55 30OCT20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
<p>*****</p> <p>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</p>							

			DESCRIPTION	TOTALS
			LABOR AMOUNT	2449.00
			PARTS AMOUNT	974.62
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	224.51
			TOTAL CHARGES	3648.13
			LESS INSURANCE	0.00
			GST# 87144 8890 RT0001	182.41
			PLEASE PAY THIS AMOUNT	3830.54

EDMONTON	GRANDE PRAIRIE	RED DEER
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

TERMS: Net 30 Days FROM DATE OF INVOICE.

www.nortrux.com

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CUSTOMER #:

94745



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111
BUS: CELL:

PAGE 1

RED DEER

SERVICE ADVISOR: 405 Andrew Prevost

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values include 09, MACK GU713, 1M2AX04C99M005347, 78038/78038, T087.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values include 04APR09 DD, 17:00 21SEP20, 158.00, CASH, 25SEP20.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item A SC0375 ELECTRICAL POWER DISTRIBUTION MODULE (EPDM) C6539.

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
78038 SC0375 ELECTRICAL POWER DISTRIBUTION MODULE (EPDM) C6539. AS
PER SC0375 REPLACED EPDM WITH UPDATED GASKET.

B CSA Check 22 Inspection
MCK-00-099-0006 CSA Check 22 Inspection
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes item C TRIAGE HARD STARTING 1 REPLACE INJECTORS.

Summary table with columns: DESCRIPTION, TOTALS. Includes sub-totals for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, and PLEASE PAY THIS AMOUNT.

TERMS: Net 30 Days FROM DATE OF INVOICE.

www.nortrux.com

CUSTOMER #:

94745



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111

PAGE 2

RED DEER

BUS: CELL: SERVICE ADVISOR: 405 Andrew Prevost

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 09, MACK GU713, 1M2AX04C99M005347, 78038/78038, T087.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 04APR09 DD, 17:00 21SEP20, 158.00, CASH, 25SEP20.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various parts and labor items with their respective costs.

78038 CHECKED AND FOUND LEAKING INJECTORS. REMOVED TOP END, INJECTORS AND CUPS. FOUND FUEL IN COOLANT. CLEANED UP BORES, INSTALLED NEW CUPS AND INJECTORS. REPLACED OVERFLOW VALVE. ON INSPECTION OF CAM FOUND #5 INTAKE ROLLER AND LOBE WORN. AFTER CAM REPLACEMENT FILLED UNIT WITH WATER AND RAN 2 FLUSHES. STILL SMELLS OF COOLANT. RAN 2 MORE FLUSHES WITH DETERGENT. NOW SEEMS OK REPLACED THERMOSTAT AND COOLANT FILTER. FILLED WITH NEW COOLANT. TEST DRIVE AND CHECK OVER, OK. WASHED OFF ENGINE.

Table for quote: QUOTE EXHAUST MANIFOLD. 1 REPLACE EXHAUST MANIFOLD. Lists parts like EXHAUST MANIFOLD, BOLT EXH MAN, FLANGE SCREW, etc.

Summary table with columns: DESCRIPTION, TOTALS. Includes sub-totals for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, etc.

TERMS: Net 30 Days FROM DATE OF INVOICE. www.nortrux.com

CUSTOMER #:

94745



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111

PAGE 3

RED DEER

BUS: CELL: SERVICE ADVISOR: 405 Andrew Prevost

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values include 09, MACK GU713, 1M2AX04C99M005347, 78038/78038, T087.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values include 04APR09 DD, 17:00 21SEP20, 158.00, CASH, 25SEP20.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various parts like BOLT, GASKET, FLANGE SCREW with their respective costs.

PARTS: 2827.45 LABOR: 1264.00 OTHER: 0.00 TOTAL LINE D: 4091.45
78038 REPLACED EXHAUST MANIFOLD WITH UPDATED VERSION. R & R RIGHT INNER FENDER, TURBO, EGR, DIFFUSER PIPE AND 7TH INJECTOR., COOLANT PIPING, EXHAUST AND DIFFUSER PIPE ETC FOR ACCESS. REPLACED COOLANT O RINGS WERE ACCESSIBLE

Table with columns: E** REPLACE LOWER RAD HOSE AND CLAMPS, 1 REPLACE RAD HOSES, 408 C, 2 20840154 HOSE CLAMP, 1 23278061 HOSE, 1 18677 GSKT. Includes costs for each item.

PARTS: 141.46 LABOR: 158.00 OTHER: 0.00 TOTAL LINE E: 299.46
78038 REPLACED LOWER RAD HOSE AND CLAMPS.

Table with columns: F** REPLACE CAM AND NUMBER 6 INTAKE ROCKER, 1 REPLACE CAM SHAFT, 408 C, 1 20914390 CAMSHAFT, 1 22879255 CAMSHAFT BEARING KIT, 6 22879254 CAMSHAFT BEARING KIT, 6 8192804 SCREW, 2 21185132 SEALING. Includes costs for each item.

Summary table with columns: EDMONTON, GRANDE PRAIRIE, RED DEER, DESCRIPTION, TOTALS. Includes sub-totals for LABOR AMOUNT, PARTS AMOUNT, GAS, OIL, LUBE, SUBLET AMOUNT, MISC. CHARGES, TOTAL CHARGES, LESS INSURANCE, and PLEASE PAY THIS AMOUNT.

TERMS: Net 30 Days FROM DATE OF INVOICE.

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CUSTOMER #:

94745



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTNER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111

PAGE 4

RED DEER

BUS: CELL: SERVICE ADVISOR: 405 Andrew Prevost

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 09, MACK GU713, 1M2AX04C99M005347, 78038/78038, T087.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 04APR09 DD, 17:00 21SEP20, 158.00, CASH, 25SEP20.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various parts like GSKT, AIRFREIGHT, ROCKER ARM, SEALING STRIP, SEAL RING, SEALING RING.

PARTS: 5514.61 LABOR: 790.00 OTHER: 0.00 TOTAL LINE F: 6304.61
78038 REMOVED DOG HOUSE FOR ACCESS. REPLACED CAM, CAM BRGS, CAM GEAR BOLTS ETC. ADJUSTED TOP END. RESEALED INJECTOR HARNESS WERE IT GOES INTO REAR UPPER TIMING COVER. REINSTALLED INSPECTION PLATE AND DOG HOUSE.

EST: 0.00 21SEP20 08:45 SA: 405
CONTACT:

SHOP SUPPLIES/TECHNOLOGY CHARGE 440.82

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

Summary table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT (4898.00), PARTS AMOUNT (14579.13), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (449.52), TOTAL CHARGES (19926.65), LESS INSURANCE (0.00), GST# 87144 8890 RT0001 (996.33), PLEASE PAY THIS AMOUNT (20922.98).

TERMS: Net 30 Days FROM DATE OF INVOICE.

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CUSTOMER #:

94618



INVOICE

KEN-MAR CONCRETE
4605 42ST
STETTLER, AB T0C 2L0
HOME:403-741-0111 CONT:403-741-0111
BUS: CELL:

PAGE 1

RED DEER

SERVICE ADVISOR: 32 PERRY PEARCE

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values: 09, MACK GU713, 1M2AX04C99M005347, 76255/76255, T015.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 04APR09 DD, 17:00 07JUL20, 158.00, CHG, 08JUL20.

Table with columns: R.O. OPENED, READY, OPTIONS.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Includes A CSA Check 22 Inspection.

Table with columns: B TRIAGE DPF CODES, 1 TRIAGE DPF CODES, 416 C, 418 C.

Table with columns: PARTS, LABOR, OTHER, TOTAL LINE B. Includes 76255 HOOKED UP LAPTOP, CHECKED CODES STARTED GD FOR NOX SENSOR.

Table with columns: C TRIAGE HIGH IDLE INOP, 1 ADJUSTMENT, 416 C, 94.80, 94.80. Includes 76255 ADJUSTED THE MICRO SWITCH ON THE CLUTCH.

Table with columns: D ADJUST AND CHECK ALL SLACK ADJUSTERS, 1 REPLACE SLACK ADJUSTER, 416 C, 395.00, 395.00. Includes 1 3398-AS1173 SLACK ADJ.

Summary table with columns: DESCRIPTION, TOTALS. Includes EDMMONTON, GRANDE PRAIRIE, RED DEER and terms: Net 30 Days FROM DATE OF INVOICE.

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KEN-MAR CONCRETE
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HOME:403-741-0111 CONT:403-741-0111
BUS: CELL:

PAGE 2

RED DEER

SERVICE ADVISOR: 32 PERRY PEARCE

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/ OUT, TAG. Values: 09, MACK GU713, 1M2AX04C99M005347, 76255/76255, T015.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values: 04APR09, 09:33 06JUL20, 09:06 08JUL20, 17:00 07JUL20, 158.00, CHG, 08JUL20.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
76255 ADJUSTED BRAKES. FOUND THAT THE REAR MOST LEFT SLACK ADJUSTER IS NO GOOD. REMOVED AND REPLACED SLACK ADJUSTER THIS TOOK SOME EXTRA TIME DUE TO SLACK ADJUSTER BEING SEIZED ONTO UNIT HAD TO APPLY HEAT. ADJUSTED BRAKES AND TESTED

E TRIAGE A/C SYSTEM

Table with columns: Description, Labor, Parts, Total. Items include 1 TRIAGE A/C SYSTEM, 1 3946656 VALVE, 1 3946655 VALVE, 3 112-R134A-1 AC COOLANT.

76255 RECOVERED A/C, DID A VACUUM AND LEAK TEST, HOOKED UP A NITROGEN BOTTLE AND DID ANOTHER LEAK TEST, FOUND THAT THE HIGH AND LOW PRESSURE LINE SCHRADER VALVES ARE LEAKING. REPLACED VALVES, THREADS FOR LOW SIDE VALVE WERE RUSTED. CLEANED UP THREADS AND INSTALLED VALVE. PERFORMED NITROGEN LEAK TEST, LEAK TEST PASSED. VACUUMED A/C SYSTEM AND PERFORMED VACUUM LEAK TEST. CHARGED A/C. TESTED A/C, IT IS COLD.

F TRIAGE AIR DRYER SYSTEM/REPLACE FILTER

Table with columns: Description, Labor, Parts, Total. Items include 1 REPLACE GOV AND AIR DRYER FILTER, 1 745-107794PGX PG/CART, 1 8235-RKN18532 GOVERNOR, 1 4485-PC14684A CONN DOT, 1 4485-PC14686A FITTING, 1 4485-PC14694A 90ELBOW DOT, -1 745-107794PGX CORE RETURN.

76255 AIRED UP UNIT AND DRAINED TANKS TO CHECK FOR OIL, NO OIL IN TANKS. REMOVED AIR DRYER ASSEMBLY, REMOVED AND REPLACED FILTER, REINSTALLED AIR DRYER. AIRED UP UNIT AND CHECKED THE PUMP CUT OUT. CUT OUT WAS SITTING AT ABOUT 120 PSI BUT IT TOOK A LONG TIME TO GET THERE

Summary table with columns: Location (EDMONTON, GRANDE PRAIRIE, RED DEER), Description, Totals. Includes sub-totals for Labor, Parts, Gas, Oil, Lube, Sublet, Misc. Charges, Total Charges, Less Insurance, and GST.

TERMS: Net 30 Days FROM DATE OF INVOICE.

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HOME:403-741-0111 CONT:403-741-0111
BUS: CELL:

PAGE 3

RED DEER

SERVICE ADVISOR: 32 PERRY PEARCE

Table with columns: COLOUR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Values include 09, MACK GU713, 1M2AX04C99M005347, 76255/76255, T015.

Table with columns: IN SVC. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Values include 04APR09 DD, 17:00 07JUL20, 158.00, CHG, 08JUL20.

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
AT 14000 RPM, PRESSURE WOULD FLUCTUATE BEFORE GETTING TO 120 PSI.
CHECKED LINE FROM THE GOVERNOR TO THE AIR DRIER FOR BLOCKAGE AND
CHECKED THE PRESSURE IN THE LINE, LINE WAS NOT BLOCK AND THE PRESSURE
WAS ONLY AT 8 PSI GOING TO THE AIR DRIER. REPLACED THE GOVERNOR AND
AIRED UNIT UP AGAIN, PRESSURE BUILT STEADY AND STOPPED AT 130 PSI. ALL
GOOD

G** CUSTOMER PURCHASE PARTS
1 INSPECT
406 C 0.00 0.00
1 8CL002 OUTLET NOX 1428.75 750.00 750.00
PARTS: 750.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 750.00

EST: 0.00 07JUL20 10:06 SA: 32
CONTACT:

SHOP SUPPLIES/TECHNOLOGY CHARGE 150.73

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

Summary table with columns: DESCRIPTION, TOTALS. Rows include LABOR AMOUNT (1674.80), PARTS AMOUNT (1163.06), GAS, OIL, LUBE (0.00), SUBLET AMOUNT (0.00), MISC. CHARGES (150.83), TOTAL CHARGES (2988.69), LESS INSURANCE (0.00), GST# 87144 8890 RT0001 (149.44), PLEASE PAY THIS AMOUNT (3138.13).

TERMS: Net 30 Days FROM DATE OF INVOICE.

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