

DieselTech (14051203 Canada Ltd)
156457 Clover Valley rd
Haileybury, ON P0J1k0 (dieseltech12@hotmail.com)
Phone: (705) 622-8855

1 of 1 *P25-1*
BLUE-MAR

| | | | |
|------------------------------|-----------------------------|-------------------------|-----------------------|
| Work Order#: 00001813 | Technician: TJ Gagné | Date: 2025-12-29 | Completed: - - |
|------------------------------|-----------------------------|-------------------------|-----------------------|

| | |
|----------------------------------|----------------------------|
| Company: Kmg Enterprises | 2018 Kenworth W900 |
| Name: Keith . | Odometer: 1365270 License: |
| Address: | VIN: 992883 |
| Phone: H W (306) 717-6799 | Tag#: 209 |
| | PO#: |

| Hrs. | Labor Description | Total |
|-------|---|----------|
| 10.00 | Replace air comp to twin: -Remove intake to make room -Remove air compressor -Remove gear from old comp to new one -Made a tool to remove gear -Install compressor on engine -MAde up hose for intake and replace discharge line -Secure lines | 1,500.00 |
| 2.00 | Remove and replace passenger side box: -Remove box and help install new one | 300.00 |
| 12.00 | Remove and replace both rear diffs; -Drain oils -Remove all 4 axel -Remove both diff -Clean diff and pots -Install new diffs and fill with oil -Install 4 axle | 1,800.00 |
| 1.00 | -Remove valve cover -Inspect cam and rockers -Pin engine adjust valves -Install cover | 350.00 |

BN 724898804RT0001
 GST/HST Registration No. 724898804RT0001

| | |
|------------------------|----------|
| Parts Total: | 0.00 |
| Labor Total: | 3,950.00 |
| Special Repairs Total: | 0.00 |
| Sub-Total: | 3,950.00 |
| HST: | 520.00 |
| Supply Charges: | 50.00 |
| Shipping: | 0.00 |
| Sub Total: | 4,520.00 |
| Discount: | 0.00 |
| CC Fee: | 0.00 |
| Total: | 4,520.00 |
| Paid: | 0.00 |
| On Acct: | 0.00 |
| Balance: | 4,520.00 |

Authorized by Signature:

*Customer is responsible for retorquing wheels after 50 kms.

Kindly pay your invoice within 30 days of receiving this invoice. We accept cash, cheque, credit card(4% fee will be charged), E-transfer or direct deposit. For E-transfer please use password: tech
 If you have any questions regarding this invoice, don't hesitate to contact us.

Thank you, We appreciate the opportunity to do business with you!

ATION LTD.

BOX 1179, 437085 HAWN DRIVE
 NEW LISKEARD ON P0J 1P0
 Phone: (705) 647-4944 Ext. Fax: (705) 647-4999
 sales@mikmak.net
 www.mikmak.net

INVOICE

DATE November 27, 2025
 NUMBER 0000046225
 CUSTOMER NO. 0001

BILL TO:
 MISCELLANEOUS CUSTOMER
 ON

SHIP TO:
 MISCELLANEOUS CUSTOMER
 ON

| P.O. NUMBER | SALESPERSON | ORDER DATE | REQ. DATE | ORDER NUMBER | | |
|--|-------------|------------|------------------|--------------|-------------|----------------|
| Keith Geisler | | 27-Nov-25 | | 0000720302 | | |
| F.O.B. | SHIP VIA | | TERMS | | | |
| Our Shop | | | DUE UPON RECEIPT | | | |
| DESCRIPTION | UOM | QUANTITY | | | UNIT PRICE | EXTENDED PRICE |
| | | REQ. | SHIPPED | B.O. | | |
| Labour to Custom Fabricate Passenger Side Battery Box Plain Aluminum W/ Checker Plate Cover | EA | 5 | 5 | | 168.00000 | 840.00 |
| Material & Shop Supplies to Complete Battery Box WO#D8323 | EA | 1 | 1 | | 1,005.08000 | 1,005.08 |

The goods remain property of
 MIK MAK Fabrication Ltd until
 paid in full

Mik Mak is not responsible for items left on site.
 2% service charge applied to overdue accounts

Business Number R103692224

 Signature

CUSTOMER COPY

NET AMOUNT 1,845.08

FREIGHT HST 239.86

TOTAL DUE \$2,084.94

New Liskeard, ON P0J1P0 (dieseltech12@hotmail.com)

Phone: (705) 622-8855

| | | | |
|---------------------------|-----------------------------|-------------------------|------------------------------|
| Invoice#: 00001305 | Technician: TJ Gagné | Date: 2025-01-31 | Completed: 2025-02-05 |
|---------------------------|-----------------------------|-------------------------|------------------------------|

| | | | |
|---------------------------------|------------------|-------------------|----------|
| Company: Kmg Enterprises | | 2018 Kenworth | W900 |
| Name: Keith . | | Odometer: 1221760 | License: |
| Address: | | VIN: 992883 | |
| Phone: H | W (306) 717-6799 | Tag#: 209 | |
| | | PO#: | |

| Qty. | Part # | Part Description | | Total |
|------|------------|------------------|----------|----------|
| 6.00 | 4312298cum | N ring | 54.76 | 328.56 |
| 1.00 | ecm | N ecm | 3,500.00 | 3,500.00 |
| 4.00 | 4298975cum | N nut turbo | 16.97 | 67.88 |
| 1.00 | 5417859cum | N gasket dpf | 130.24 | 130.24 |
| 1.00 | SHOP-05 | N Shop Supply | 186.41 | 186.41 |

| Hrs. | Labor Description | Total |
|-------|--|----------|
| 4.00 | Reprogram ecm: -Remove and clean dpf -Install dpf -Plug off egr piping | 600.00 |
| 20.00 | Coolant consumption: -Bubble test rad systeme (failed) -Remove cylinder send out to get pressure tested (pass) -Install new head gaskets and cylinder head -Install rads -Remove and replace egr cooler (found crack) | 3,000.00 |
| 3.00 | Air leak under 5th wheel: -Remove and replace abs valve -Grease unit | 450.00 |

| | |
|------------------------|----------|
| Parts Total: | 4,213.09 |
| Labor Total: | 4,050.00 |
| Special Repairs Total: | 0.00 |
| Sub-Total: | 8,263.09 |
| HST: | 1,074.20 |
| Supply Charges: | 0.00 |
| Shipping: | 0.00 |

| | | | |
|------------|----------|-----------|----------|
| Sub Total: | 9,337.29 | Discount: | 0.00 |
| CC Fee: | 0.00 | Total: | 9,337.29 |
| | | Paid: | 0.00 |
| On Acct: | 0.00 | Balance: | 9,337.29 |

Authorized by Signature:

*Customer is responsible for retorquing wheels after 50 kms.

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Thank you, We appreciate the opportunity to do business with you!



RED RAM

SALES LTD.

USED TRUCK PARTS AND SERVICE

11210 WINTERBURN ROAD NW
EDMONTON, ALBERTA T5S 2B5
Parts Tel: (780) 447-4946 • Office Tel: (780) 447-3595
Fax: (780) 447-4788 • Toll Free: 1-800-361-0234
sales@redramtruck.ca • www.redramtruck.ca

DATE 25/1/2024

NAME: KMG ENTERPRISES

ADDRESS: Box 383, Greenwood, SK, S0K 1V0

(Keitster 1963@gmail.com) PHONE: 306 717 6799

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------------------------------|---|------------|--------|
| 1 | (2050) Cummins X15 Engine Esn: 80340524 UNIT # 2-3149 | 45,000 | 00 |
| 1 | + RT10184188PH Transmission (Toll-out) (UNIT # 2-3149) | | |
| * EXCHANGE PACKAGE / NO WARRANTY | | | |
| #500 Not Refundable Deposit (25/1/24) | | | |
| #39,750.00 Bank Draft - Due 16/2/24 | | | |
| RECEIVED IN GOOD ORDER BY: | | SUB TOTAL | 45,000 |
| | | GST | 2,250 |
| | | TOTAL | 47,250 |
| CLERK | CASH | DEBIT CARD | C.O.D. |
| ✓ | 8 | | |

120083 Paid.

BUDGET PRINTING 2018 INC

P25-1
BLUE-MAR



RED RAM

SALES LTD.

USED TRUCK PARTS AND SERVICE

11210 WINTERBURN ROAD NW
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DATE 25/1/2024

NAME: KMG ENTERPRISES

ADDRESS: Box 383, Greenwood SK, S0K 1V0

(Keitster 1963@gmail.com) PHONE: 306 717 6799

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|--|--------------------------|------------|--------|
| 1 | Cummins X15 Core Charge | | 8500 |
| 1 | Engine STAND | | 1000 |
| 1 | RT1012912RPH Core Charge | | 3000 |
| Cores + Engine STAND to be Returned on Pickup Date. | | | |
| (Re 120083) | | | |
| RECEIVED IN GOOD ORDER BY: | | SUB TOTAL | 12,500 |
| | | GST | 625 |
| | | TOTAL | 13,125 |
| CLERK | CASH | DEBIT CARD | C.O.D. |
| ✓ | | | |

120084

BUDGET PRINTING 2018 INC