



P33-1
 9214 85 Ave
 Clairmont AB T8X 0M2
 780-897-8030
 ar@westmaxtrucking.com
BLUE-MAR

Equipment: T09

Work Order #: 2407

Date: 2/18/2026

Completed Date: 2/19/2026

Year: 2014
 Make: Peterbilt
 Model: 367
 Odometer: 1,240,628
 Hours: 36,305

Serial Number: 1NPTX4EX9ED233440

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Curtis McPherson	9.00	55.00	495.00
Shop Rate	Shop Rate	Tom Edwards	2.00	55.00	110.00
Shop Rate	Shop Rate	Curtis McPherson	2.50	55.00	137.50
Shop Rate	Shop Rate	Tom Edwards	1.00	55.00	55.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
R134A, A/C REFRIGERANT	4.30	16.73	71.94
SHOP, Shop Supplies	5.00	1.00	5.00
G58-6032-001, CAB AIR MANIFOLD	1.00	611.02	611.02
1030531-AS, EPA/ COOLER	1.00	3,769.91	3,769.91
HE9622, HOSE-CAC 4" SIL BELLOW X	3.00	36.57	109.71
F16-6009031B413SB0, T BOLT HOSE CLAMP	6.00	23.54	141.24
4335226CUM, HOSE ELBOW	1.00	91.85	91.85
N4751001, RAD MOUNTING KIT	1.00	168.59	168.59
PP807092-007, RETROFIT KIT	1.00	53.66	53.66
PP107201, SATELLITE RADIO	1.00	748.68	748.68

DIAGNOSE OVER PHONE

BRING IN AND ASSIGN CURTIS TO PRESSURE TEST AIR TO AIR SYSTEM, SYSTEM FAILED, RE RE AND TEST, TEST PASSED

RE RE INTERCOOLER AND 3 INTERCOOLER BOOTS AND CLAMPS

RE RE 90 DEGREE HOSE AT AIR COMPRESSOR, DRAIN AND FILL AC

RE RE BULK HEAD NEAR FUSE PANEL ON FIREWALL

CONVERT RADIO TO NEW VERSION

Total Labor	797.50
Total Parts	5,771.60
Total Returns	.00
Total Sublet	.00
Shop Supplies	131.38
Invoice Total	6,700.48



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Equipment: T09

Work Order #: 1878

Date: 11/11/2025

Completed Date: 11/11/2025

Year: 2014
 Make: Peterbilt
 Model: 367
 Odometer: 1,215,725
 Hours: 35,352

Serial Number: 1NPTX4EX9ED233440

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Curtis McPherson	6.00	55.00	330.00
Shop Rate	Shop Rate	Tom Edwards	2.50	70.00	175.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
3691024CUM, MOLDED HOSE	1.00	260.46	260.46
259118-652, EP2 GREASE	7.00	4.82	33.74
227811-493, 50/50 COOLANT	3.00	11.30	33.90
K049199BXW, AIR DRYER ASSY	1.00	1,273.56	1,273.56
3690864RXCUM, AIR COMPRESSOR 1 CYL	1.00	2,788.90	2,788.90
4988280CUM, Gasket, Hydraulic Pump	1.00	6.66	6.66
5440813CUM, ACC DRIVE SUPPORT GASKET	1.00	26.04	26.04
3103015CUM, Seal, Grommet	2.00	5.81	11.62

SERVICE, GREASE
 RE RE AIR DRYER
 RE RE AIR COMPRESSOR
 DRAIN AND FILL COOLING SYSTEM
 DIAGNOSE, MOVE IN LINE UP PARTS, SERVICE

Total Labor	505.00
Total Parts	4,434.88
Total Returns	.00
Total Sublet	.00
Shop Supplies	98.80
Invoice Total	5,038.68

Serving
OUR COMMUNITY
SINCE 1968

GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
 9802 - 84 AVE
 CLAIRMONT, AB T8X 5A8
 (780) 567-2238 FAX (780) 567-2239

Gregg

BEST MANAGED COMPANIES
 Platinum member

SHIP TO
 PG 1 OF 1

TIME 14:38
 CUSTOMER NO. 598598
 TERRITORY GPH
 WESTMAX TRUCKING LTD
 9214 - 85 AVENUE
 CLAIRMONT, AB T8X 0S9
 (780) 897-8030

BILL TO
 CUSTOMER NO. 598598
 TERRITORY GPH
 WESTMAX TRUCKING LTD
 9214 - 85 AVENUE
 CLAIRMONT, AB T8X 0S9
 (780) 897-8030



ORDER NUMBER
 321852

MO. DAY YR. ENTERED BY
 12/06/24 ATK
 YOUR ORDER NUMBER
 T-09
 REGULAR ORDER PACKING SLIP
 SHIPPED VIA
 PICK UP

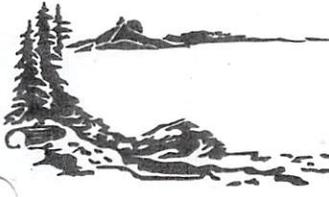
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION	INPUT CODE	LAST PRICE	NET PRICE	CODE
*** CODE RED ***					PED					
BLAKE	780-814-2804									
C03G07	2	EA			TRY	464221	3	557.21	367.010	
B1 918						1/2 PR 10.00-22 ST TR CAM				

Weight: 66.60kg

TOTAL	BOX	BAG	COL	BCL	REEL	GBL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.	ID #	
								ATK	ATK			
								1	2	3	4	5
								RECEIVED BY				
								PRINT NAME				

598598321852
 00100000128





GLACIER MOBILE GLASS

587-259-0180 - Clairmont
780-532-1100 - Grande Prairie

P.O. Box 25006, Cobblestone
Grande Prairie, AB
T8X 0E9

INVOICE

15591

Date: Dec 3, 2024

Client: West Max

Address: _____

Contact Name: Tom (780-512-4870) Work Completed by: _____

PROJECT DESCRIPTION

Unit #: T09 Serial #: _____

* Purchase Order #: T09 Work Order #: _____

Hours: _____ Kms: _____

JOB TYPE	AMOUNT
<u>Install DW1037GT and DW1036GT</u>	<u>60.00</u>

EQUIPMENT / MATERIAL LIST	QUANTITY	UNIT PRICE	AMOUNT
<u>DW 1036GT</u>	<u>1</u>	<u>120.00</u>	<u>120.00</u>
<u>DW 1037GT</u>	<u>1</u>	<u>120.00</u>	<u>120.00</u>
<u>Kit</u>	<u>2</u>	<u>20.00</u>	<u>40.00</u>

POSTED

TOTAL LABOUR	<u>60.00</u>
TOTAL EQUIPMENT & MATERIALS	<u>280.00</u>
SUB TOTAL	<u>340.00</u>
779621523 G.S.T.	<u>17.00</u>
DEDUCTIBLE	<u> </u>
TOTAL	<u>357.00</u>

Signature: [Signature]



A1 Driveline Ltd.
 #100 -1550294 St
 Grande Prairie, AB T8X 0L2
 Phone: (780)539-6688
 Fax:(780)539-6788

Email: a1driveline@telus.net

Invoice: **01P83554**
 Date / Time: 9/16/2024 9:09:21AM
 Parts Order: 83554
 Customer: 1000004567
 Branch: A1GP
Invoice Total: \$ 4,390.03
 *** Charge ***
 Page 1 of 2

Bill To: Westmax Trucking Ltd.
 9214 85 Ave
 CLAIRMONT, AB T8X0S9

Ship To: Westmax Trucking Ltd.
 9214 85 Ave
 CLAIRMONT, AB T8X0S9
 Office Phone: (780) 831-8030
 Shop Phone: (780) 402-0760
 Email:
 helen@westmaxtrucking.com

Customer P/O: T09 *[Signature]* Invoiced By: jwatson Delivery Method: Customer Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
SPL250-MIDSHIPREPAIR	SPL250 Midship Driveshaft General Repairs	EA	2	\$1,200.00	\$2,400.00
Bin Location: MANUFACTURE					
Upon inspection, we found the midship yoke and midship stub has excessive play on both SPL250 series midship driveshafts. Hanger bearing is worn on both driveshafts. U-joints are brinelled on both driveshafts.					
Replaced the midship yoke, midship nut, midship stub, hanger bearing and u-joint on both SPL250 series driveshafts.					
SPL250-SLIPREPAIR	SPL250 Slip Driveshaft General Repairs	EA	1	\$1,575.00	\$1,575.00
Bin Location: MACHINING					
Upon inspection, we found the yoke shaft and sleeve has excessive play. U-joints are brinelled.					
Replaced the yoke shaft, sleeve, boot kit, & u-joints. Balanced the SPL250 series slip driveshaft.					
MSC Shop	Miscellaneous Shop Supplies Man		3	\$27.50	\$82.50
250-70-18X	STRAP KIT, SPL250	EA	4	\$30.87	\$123.48
Bin Location: C-11-A-7					

Strap Kit Torque Specification: 115-135 Lb. Ft.

GST/HST Number: 809631252

Detail Tax Info:

GST \$209.05
 Total: \$209.05

Total Parts: \$4,098.48
 Total Miscellaneous: \$82.50
 Invoice Subtotal: \$4,180.98
 Total Tax: \$209.05
Invoice Total: \$4,390.03

Payment Method: Charge Payment Terms: Net 30 Days Due Date: 10/16/2024

Remit To:
 A1 Driveline LTD - A1GP
 15502 94 St # 100
 Grande Prairie, AB T8X 0L2

POSTED

I hereby authorize the repairs to be done along with the required materials and agree that you are not responsible for loss or damage to the vehicle or contents in the case of fire or theft or causes beyond your control. I hereby grant you and your employees' permission to operate the vehicle on the streets and highways or elsewhere for the purpose of testing and or inspection. I acknowledge my indebtedness for the amount of this invoice and acknowledge and agree that in the event of non payment that the repairer is entitled to liens under any available repair liens or storage liens legislation. This information will

**** See Last Page for Invoice Total ****

2443992 Alberta Ltd

10132 109 Avenue

Grande Prairie AB T8V 1R9

ashjaydemler@gmail.com

ST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO

Westmax Trucking

Westmax Trucking

9214 82 ave

Clairmont AB T8X0M2

INVOICE

208

DATE

05/07/2024

TERMS

Net 30

DUE DATE

31/07/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/07/2024	Services	Mechanical Services	10.50	85.00	892.50

Unit: T09

1. Finished with repair of the door panels, put all back together, cleaned all surfaces in cab (1.5hrs)

2. Rotated and cleaned all the wheels on the unit, checked pressures (2hrs)

Unit: T11

1. Grease job/inspection (1.5hrs)

2. Unit needed a wash to inspect properly and find leaks (2hrs)

3. Assisted Dalton with installation and removal of oil pan gasket (1hr)

4. Ordered all parts for the unit (30mins)

5. Disconnected truck from trailer, began to disassemble the hoses to replace them. Dalton and tony came to help with hose rebuild so I could start on tires (1.5hrs)

6. Began disassembly of tires to do a rotate (30mins)

SUBTOTAL

892.50

GST @ 5%

44.63

TOTAL

937.13

BALANCE DUE

\$937.13

X SUMMARY

RATE

TAX

NET

GST @ 5%

44.63

892.50

2443992 Alberta Ltd

10132 109 Avenue

Grande Prairie AB T8V 1R9

hjaydemler@gmail.com

T/HST Registration No.: 718230701RT0001

INVOICE

BILL TO
Westmax Trucking
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE **207**
DATE **04/07/2024**
TERMS **Net 30**
DUE DATE **31/07/2024**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/07/2024	Services	Mechanical Services	11	85.00	935.00

147 Unit: TR44A 

1. All wheel bearings/brakes/shoes drums to be replaced after unit fire - Removed and replaced all components with Brandon and Dalton, inspected for any other damage, torqued wheels and adjusted brakes - (5hrs)

Unit: ~~109~~

709

1. Exhaust leak on unit - Helped Dalton find noise issue driver was complaining about - Found two bad leaks on DPF inlet pipes. replaced exhaust clamps and gaskets (2hrs)
 2. Driver reported door lock on P/S inoperative - Getting voltage at doors. took apart door panels and inspected the actuators. in good condition but stopped working. found the wiring to the door slightly pulled out of the connector due to corrosion (3hrs)

Driver reported tallight needs repair on P/S - Repaired and put back together -

SUBTOTAL	935.00
GST @ 5%	46.75
TOTAL	981.75
BALANCE DUE	\$981.75

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		46.75	935.00

2443992 Alberta Ltd

10132 108 Avenue
Grande Prairie AB T8V 1R9
ashjaydemler@gmail.com
GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE 189
DATE 23/05/2024
TERMS Net 30
DUE DATE 31/05/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
23/05/2024	Services	Mechanical Services	11.50	85.00	977.50

- Unit: DT01
- 1. CVIP - Stickered, paperwork and did a re-inspection (2hrs)
- 2. Replace both rear clearance lights and P/S rear marker light (1hr)
- Unit: T09
- 1. Driver reported that the truck was losing battery power when sitting for the day - Troubleshooting lead to finding a defunct wiring harness plumbed into the battery system, traced, found it was not connected to anything and removed (4hrs)
- Unit: T22
- 1. Driver reported CEL on - Hooked up computer and followed troubleshooting tree, followed all the steps, harness was in question, found that wiring to the intake turbo temp sensor had multiple damaged wiring throughout, repaired the wiring and replaced the pigtail (4.5hrs)

SUBTOTAL	977.50
GST @ 5%	48.88
TOTAL	1,026.38

BALANCE DUE \$1,026.38

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	48.88	977.50

2443992 Alberta Ltd

10132 109 Avenue

Grande Prairie AB T8V 1R9

demler@gmail.com

GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
Westmax Trucking
Westmax Trucking
9214 82 ave
Clairmont AB T8X0M2

INVOICE 144
DATE 20/01/2024
TERMS Net 30
DUE DATE 31/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
20/01/2024	Services	Mechanical Services	11	85.00	935.00

Unit: <u>T46</u> 1. Driver reported hydraulics not cooling properly - Inspected oil level, topped up, inspected the pump still good. Inspected the fan hydraulic motor, sounded like the bearing was bad. Disassembled the motor, found a new one in the shop, replaced pump and hoses had to go to Northern Metallic for oil. Cleaned it out, put back together, filled tank and tested good (<u>5hrs</u>)	SUBTOTAL	935.00
	GST @ 5%	46.75
	TOTAL	981.75

Unit: <u>T09</u> 1. Driver reported that unit was building too much air - Walked him through some steps but was able to look at it in the shop as well. Found that the one signal line had a leak in it, had to go to Kenworth for fittings, replaced the line and tested, no issues (<u>3.5hrs</u>)	BALANCE DUE	\$981.75
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Unit: T43
based truck and trailer (1.5hrs)
continued with rad removal (1hr)

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	46.75	935.00

POSTED

2443992 Alberta Ltd

10132 109 Avenue
 Grande Prairie AB T8V 1R9
 ydemler@gmail.com
 GST/HST Registration No.: 716230701RT0001

INVOICE

BILL TO
 Westmax Trucking
 Westmax Trucking
 9214 82 ave
 Clairmont AB T8X0M2

INVOICE 143
 DATE 19/01/2024
 TERMS Net 30
 DUE DATE 31/01/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2024	Services	Mechanical Services	12	85.00	1,020.00

- Unit: T15
 1. Headlight inoperative - Replaced headlight and fixed wiring (1hr)
- Unit: T41
 1. Driver reported air leak - Found source of leak, repaired the air line and fitting (1hr)
- Unit: T09
 1. Greased truck and trailer and inspected (2hrs)
 2. CVIP to be completed - Paper work, sticker and inspection(1hr)
- Unit: T20
 1. Road call with Henry to unit that shut down. CEL for fuel metering pressure, brought back to shop, performed leak test, found fuel lines leaking - in progress (2hrs)
- Unit: T10
 Coolant fitting exposed - Plugged and topped up coolant (30mins)
- Unit: T43
 1. Radiator leaking - began disassembly (3.5hrs)

SUBTOTAL	1,020.00
GST @ 5%	51.00
TOTAL	1,071.00
<hr/>	
BALANCE DUE	\$1,071.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	51.00	1,020.00

POSTED