

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.



WESTERN STAR TRUCKS (NORTH) LTD.  
Address: 24210 - 114 Avenue | Achison, AB T1X 6B9  
Phone: 780-453-3452 | Toll Free: 1-800-262-1500 | Fax: 780-701-2272  
Visit us online at www.westernstar.com  
Remit To: 24210 - 114 Avenue | Achison, AB T1X 6B9  
GST #R222922

Invoice: 0010367909  
Repair Order: 67909  
Customer: WSN  
Branch: WSN  
Total Invoice: \$200.06  
\*\*\*CHARGE AR\*\*\*  
Page 1

D16-15 MAY

Work:

Office Phone:  
Email:  
Fax:

Customer P/O:

Add User: DKETCHUM

Open Date: 03/06/2026

Completion Date: 03/11/2026

Unit Number: 68

Model Year: 2023

Salesperson: HOUSE

Type: TRACTOR

VIN: 5KKBWD15PPUF7767

Meter: 146030 Kilometers

Make/Model: WST 49X

ECM Reading: 3817

Task: 1

15-000001.01 STEERING DIAGNOSE

Department: SERVICE

Complaint: INSPECT & ADVISE FOR OIL LEAK AT POWER STEERING RESERVOIR - CONFIRM WARRANTY OR QUOTE REPAIR  
Correction: WARRANTY, VERIFIED COMPLAINT, POWER STEERING LEAK AT BOTTOM OF RESERVOIR, TOOK OFF STEERING RESERVOIR FROM MOUNT TO ACCESS CLAMP, CUT OFF SPRING CLAMP AND INSTALLED CONSTANT TORQUE, WASHED OFF ENGINE, RAN UP, VERIFIED NO LEAKS, TASK COMPLETE

| Supp.            | Part        | Description / Ref Number               | U/M | Quantity | Price   | Extended Price |
|------------------|-------------|--|-----|----------|---------|----------------|
|                  | BRZ CT 9420 | CLAMP, Constant Torque 13/16" - 1-3/4" | EA  | 1.0      | \$10.03 | \$10.03        |
|                  | SS SVC      | SHOP SUPPLIES                          |     | 1.0      | \$23.97 | \$23.97        |
| Task 1 Subtotals |             |  |     |          | \$0.00  | \$0.00         |
| Parts:           |             |  |     |          | \$0.00  | \$0.00         |
| Labor:           |             |  |     |          | \$0.00  | \$0.00         |
| Task 1 Subtotals |             |  |     |          | \$0.00  | \$0.00         |

Task: 2

40.100033.0 DIAGNOSE AND REPORT FOR OIL LEAK INCLUDES R/T

Department: SERVICE

Complaint: INSPECT & ADVISE FOR OIL LEAK ON LHS OF ENGINE - POSSIBLE PASS THROUGH SEALS - CONFIRM WARRANTY  
Correction: WARRANTY - VERIFIED COMPLAINT, #2,3,4,5,6 INJECTOR PASS THROUGH SEALS LEAKING, REMOVED INJECTOR LINES AND SEALS, INSPECTED LINES FOR WEAR ON SEAL SURFACE, GOOD, INSTALLED NEW SEALS, TORQUED, RAN UP, VERIFIED NO LEAKS, TASK COMPLETE

| Supp.            | Part            | Description / Ref Number | U/M | Quantity | Price   | Extended Price |
|------------------|-----------------|--------------------------|-----|----------|---------|----------------|
|                  | DDE A4720780680 | SEAL, FUEL INJECTOR LINE | EA  | 5.0      | \$17.07 | \$85.35        |
|                  | SS SVC          | SHOP SUPPLIES            |     | 1.0      | \$43.15 | \$43.15        |
| Task 2 Subtotals |                 |                          |     |          | \$0.00  | \$0.00         |
| Parts:           |                 |                          |     |          | \$0.00  | \$0.00         |
| Labor:           |                 |                          |     |          | \$0.00  | \$0.00         |
| Task 2 Subtotals |                 |                          |     |          | \$0.00  | \$0.00         |

Task: 3

40.100033.0 DIAGNOSE AND REPORT FOR OIL LEAK INCLUDES R/T

Department: SERVICE

Complaint: INSPECT & REPAIR FOR OIL LEAK AT INJECTOR HARNESSSES - CONFIRM WARRANTY  
Correction: WARRANTY - VERIFIED COMPLAINT, INJECTOR HARNESSSES LEAKING, REMOVED AIR FILTER AND COMPONENTS, R&R INJECTOR HARNESSSES, REPLACED VALVE COVER GASKET, REINSTALLED COMPONENTS, REPLACED AIR FILTER ISOLATORS DUE TO EXCESSIVE CRACKING IN THE RUBBER CAUSING IT TO SHEAR OFF, RAN UP, VERIFIED NO LEAKS, TASK COMPLETE

| Supp.            | Part | Description / Ref Number | U/M | Quantity | Price  | Extended Price |
|------------------|------|--------------------------|-----|----------|--------|----------------|
| Task 3 Subtotals |      |                          |     |          | \$0.00 | \$0.00         |

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



# WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9  
 Phone: 780-453-3452 | Toll Free: 1-800-352-7500 | Fax: 780-701-2272

Visit us online at [www.wsnorth.com](http://www.wsnorth.com)

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9  
 GST: R62297022

Invoice: 0010367909  
 Date / Hour: 3/11/2026 1:05:18PM  
 Repair Order: 67909  
 Customer:  
 Branch: WSN  
 Total Invoice: \$200.06  
 \*\*\*CHARGE AR\*\*\*

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Email:

Work:

| Customer P/O:           | Open Date: 03/06/2026   | Completion Date: 03/11/2026                                |
|-------------------------|-------------------------|--|
| Add User: DKETCHUM      | Salesperson: HOUSE      |  |
| 03-35804-000            | ISOLATOR, Air Cleaner   | EA 2.0 \$20.66 \$41.32                                     |
| DDE A4720160121         | SEAL, Valve Cover       | EA 1.0 \$82.67 \$82.67                                     |
| DDE A4721506233         | HARNESS, Cyl. Head Fwd  | EA 1.0 \$136.41 \$136.41                                   |
| DDE A4721506333         | HARNESS, Cyl. Head Rear | EA 1.0 \$148.81 \$148.81                                   |
| SS SVC                  | SHOP SUPPLIES           | 1.0 \$44.74 \$44.74  |
| <b>Task 3 Subtotals</b> |                         | Parts: \$0.00<br>Labor: \$0.00<br>Task 3 Subtotals: \$0.00 |

Task: 4 42-000001.01 COOLING SYSTEM DIAGNOSE

600023

Department: SERVICE

Complaint: INSPECT & REPAIR FOR UPPER RAD HOSE RUBBING - BATWING HAS SHIFTED - CONFIRM WARRANTY

Correction: UPPER RAD BUSHINGS ARE WORN AND THE RADIATOR IS LEANING FORWARD, UPPER RADIATOR SUPPORT BAR AND UPPER RAD HOSE ARE RUBBED THROUGH DUE TO THE BUSHING FAILURE, CHECKED OWL, COVERAGE FOUND, DRAINED COOLANT, REMOVED SURGE TANK, REMOVED UPPER RAD HOSE, REMOVED UPPER RADIATOR SUPPORT BAR, REMOVED AND INSTALLED NEW UPPER RAD BUSHINGS, INSTALLED NEW UPPER RADIATOR SUPPORT BAR, INSTALLED NEW UPPER RAD HOSE, REINSTALLED SURGE TANK, REFILLED COOLING SYSTEM, TAGGED PARTS FOR WARRANTY. TOPPED OFF COOLANT, TASK COMPLETE

| Supp.                   | Part            | Description / Ref Number               | U/M | Quantity | Price  | Extended Price |
|-------------------------|-----------------|--|-----|----------|--|----------------|
|                         | 05-32518-070    | ISOLATOR-RADIATOR UPR                  | EA  | 2.0      | \$39.53  | \$79.06        |
|                         | 05-35906-001    | BRKT-RAD SUPPORT,UPPER,EMR             | EA  | 1.0      | \$147.43   | \$147.43       |
|                         | 05-36470-000    | HOSE-UPR,RAD,W4,DD16,EPDM              | EA  | 1.0      | \$107.47   | \$107.47       |
|                         | BRZ CT 300 L SS | CLAMP, Constant Torque 2-1/4" - 3-1/8" | EA  | 2.0      | \$10.31  | \$20.62        |
|                         | SS SVC          | SHOP SUPPLIES                          |     | 1.0      | \$30.36  | \$30.36        |
| <b>Task 4 Subtotals</b> |                 |  |     |          | Parts: \$0.00<br>Labor: \$0.00<br>Task 4 Subtotals: \$0.00 |                |

Task: 5 40-100011.00 SERPENTINE BELT R/R

Department: SERVICE

Complaint: REPLACE THE FAN BELT - LARGE CRACK IN BELT

APPROVED

Correction: REMOVED RHS CAC BOOT, DISCONNECT FAN HUB CONNECTOR, REMOVED AND REPLACED THE FAN BELT, RECONNECTED THE FAN HUB CONNECTOR, REINSTALLED THE RH CAC BOOT, RAN ENGINE AND VERIFIED FAN BELT IS GOOD, TASK COMPLETE

| Supp. | Part         | Description / Ref Number    | U/M | Quantity | Price   | Extended Price |
|-------|--------------|-----------------------------|-----|----------|---------|----------------|
|       | 01-35625-675 | BELT,10 RIB,1675MM,HDEP FAN | EA  | 1.0      | \$82.67 | \$82.67        |
|       | SS SVC       | SHOP SUPPLIES               |     | 1.0      | \$7.99  | \$7.99         |

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

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.



WESTERN STAR TRUCKS (NORTH) LTD.

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Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-702-2272  
Visit us online at www.westernstar.com  
Remit To: 24210 - 114 Avenue | Achison, AB T1X 6B9  
GST #R12367002

Invoice: 0010367909  
Date / Hour: 3/11/2026 1:05:18PM  
Repair Order: 67909  
Customer: WSN  
Branch: WSN  
Total Invoice: \$200.06  
\*\*\*CHARGE AR\*\*\*  
Page 3

Work:

Customer P/O:

Add User: DKETCHUM

Fax:

Open Date: 03/06/2026

Completion Date: 03/11/2026

Salesperson: HOUSE

Task: 6

30-00001.01 ELECTRICAL SYSTEM DIAGNOSE

Department: SERVICE

Complaint: INSPECT & REPAIR FOR THE THREE GAUGES TO THE RIGHT OF THE MAIN CLUSTER NOT WORKING - CONFIRM WARRANTY  
Correction: GAUGE CLUSTER IS NOT WORKING, TESTED AND VERIFIED THERE IS NO POWER TO THE GAUGE CLUSTER, REMOVED THE CLUSTER PANEL AND FOUND THE JUMPER HARNESS PIN TO BE PULLED OUT, CHECKED OWL COVERAGE FOUND, REMOVED AND REPLACED THE JUMPER CONNECTOR, TESTED OPERATION AND VERIFIED THE GAUGES ARE NOW FUNCTIONING.  
REINSTALLED THE CLUSTER PANEL, TAGGED PART FOR WARRANTY, TASK COMPLETE

Supp.

SS SVC

A66-00487-000

HARNES-DIM,ICU,GAUGE JMPR

Task 6 Subtotals

Parts:

\$37.61

\$19.18

Labor:

\$0.00

Task 6 Subtotals

\$0.00

Task: 7

600023

CHECK ENGINE LIGHT DIAGNOSE

Department: SERVICE

600008

Complaint: CHECK AND ADVISE FOR CHECK ENGINE LIGHT INTERMITTENTLY COMING ON AND OFF.  
Correction: WARRANTY - VERIFIED COMPLAINT, CHECK ENGINE LIGHT COMING ON AND OFF, CONNECTED TO UNIT AND FOUND SPN 1072/FMI 5, 1073 FMI 5, JAKE BRAKE STAGE 1+2 CIRCUIT FAILED OPEN, DISCONNECTED MEASURED RESISTANCE BETWEEN PINS 13+14 ON INJECTOR HARNESSES, 9.7 OHMS, MEASURED VOLTAGE ON PIN 14 ENGINE HARNESS SIDE AND BATTERY GROUND, READING 12.11V, STEP 4.2 OF TROUBLESHOOTING STATES TO REPAIR THE OPEN IN THE ENGINE HARNESS, INSPECTED HARNESS AND FOUND NO VISIBLE RUBS, KINKS, OR CRUSHED WIRES, STARTED REMOVING ENGINE HARNESS, REMOVED ENGINE HARNESS, REMOVED BRACKETS, INSTALLED NEW HARNESS, REINSTALLED BRACKETS AND TIED UP LINES, OIL PRESSURE SENSOR TAB BROKE OFF ON REMOVAL, REPLACED OIL PRESSURE SENSOR, DRILLED OUT A COUPLE BROKEN APP CLIPS FROM OLD HARNESS AND INSTALLED CLIPS FROM NEW ENGINE HARNESS, CONNECTED FUEL BOWL SENSOR, STARTED TRUCK, NO CEL CONNECTED TO DIAGNOSTIC LINK, AND CHECKED FOR ACTIVE CODES, FOUND NO ACTIVE JAKE BRAKE CODES, PERFORMED VERIFICATION IDLED ENGINE FOR 1 MIN, AND NO CODES BECAME ACTIVE, WARRANTY, TASK COMPLETE

Supp.

Part

DDE A0114539228

OIL PRESSURE SENSOR

Quantity

1.0

Price

\$136.41

SS SVC

DDE N00000001070

ENGINE WIRING HARNESS

Quantity

1.0

Price

\$878.46

RING, Seal

Quantity

1.0

Price

\$1.18

SHOP SUPPLIES

Quantity

1.0

Price

\$284.45

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9  
GST: 652297052

Invoice: 0010367909  
Date / Hour: 3/11/2026 1:05:18PM  
Repair Order: 67909  
Customer: 21599  
Branch: WSN  
Total Invoice: \$200.06  
\*\*\*CHARGE AR\*\*\*  
Page

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
Email:

Work: 780-405-5560

Fax: 780-967-2657

Customer P/O:

Add User: DKETCHUM

Open Date: 03/06/2026

Completion Date: 03/11/2026

Salesperson: HOUSE

|                  |        |        |
|------------------|--------|--------|
| Task 7 Subtotals | Parts: | \$0.00 |
|                  | Labor: | \$0.00 |
| Task 7 Subtotals |        | \$0.00 |

GST/HST Number: 892297052RT0001

Detail Tax Info:

|        |        |
|--------|--------|
| GST    | \$9.52 |
| Total: | \$9.52 |

|                      |          |
|----------------------|----------|
| Total Parts:         | \$82.67  |
| Total Labor:         | \$99.88  |
| Total Miscellaneous: | \$7.99   |
| Invoice Subtotal:    | \$190.54 |
| Total Tax:           | \$9.52   |
| Total Invoice:       | \$200.06 |

| Payment Method  | Terms  | Due Date  |
|-----------------|--------|-----------|
| ***CHARGE AR*** | NET 30 | 4/10/2026 |

Remit To  
WESTERN STAR TRUCKS ACHESON  
24210 - 114 AVENUE  
ACHESON, AB T7X 6B9

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HERBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ \_\_\_\_\_ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: \_\_\_\_\_ X \_\_\_\_\_ ERRORS AND OMISSIONS EXCEPTED

\*\*\*\*\* EMAIL IN NOW AVAILABLE \* NO RETURNS ON ELECTRICAL \* CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT \*\*\*\*\*  
\*\*\*\*\* EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER \*\*\*\*\*



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 Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9  
 GST: R123197002

Invoice: 0010365931  
 Date / Time: 2026-01-12 8:29:45AM  
 Repair Order: 65931  
 Customer:  
 Branch: WSN  
 Invoice Total: \$1,263.72  
 \*\*\*\*\*  
 Page 1 of 3

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

**Work:**

|                  |                        |                          |                             |
|------------------|------------------------|--------------------------|-----------------------------|
| Customer P/O:    | DKETCHUM HOUSE         | Orig. R/O: 0             | Completion Date: 2026-01-08 |
| Unit Number: 162 | Model Year: 2023       | Make/Model: WST 49X      |                             |
| Type: TRACTOR    | VIN: 5KKPBWD15PPUF7767 | Meter: 133661 Kilometers |                             |

Task: 1    600023    **CHECK ENGINE LIGHT DIAGNOSE**    Department: **SERVICE**

Complaint: CHECK ENGINE LIGHT DIAGNOSE \*\* - CHECK AND ADVISE FOR CHECK ENGINE LIGHT ON.  
 Correction: BROUGHT UNIT INTO SHOP AND CONNECTED DDL. NO CEL OR MIL LAMPS PRESENT ON DASH AT TIME OF INSPECTION.

SCANNED PT-CAN MODULES AND FOUND MULTIPLE INACTIVE FAULT CODES. REVIEWED FAULT HISTORY AND IDENTIFIED MOST RECENT CPC FAULTS: 520222/12, 168/2, AND 1483/12, EACH WITH ONE COUNT. LAST OCCURRENCE LOGGED JAN 8 AT 08:14 AM. ALL FAULTS WERE ACTIVE FOR A FEW SECONDS ONLY AND ARE CURRENTLY INACTIVE  
 PERFORMED DDL FAULT CODE PROPERTY TROUBLESHOOTING FOR CPC 168/2. FOLLOWING THE FC TBS, REPLACED THE FAULTY F22 4-PIN RELAY. VERIFIED REPAIRS. CLEARED FAULTS. TRUCK HAS EXT TRUCK COVERAGE. TASK COMPLETE.

| V/C                     | Part         | Description / Ref Number | U/M | Quantity | Price   | Extended Price                  |
|-------------------------|--------------|--------------------------|-----|----------|---------|---------------------------------|
| FL                      | 23-13265-001 | RELAY, Micro 12V         | EA  | 1.00     | \$14.32 | \$14.32                         |
|                         | SS SVC       | SHOP SUPPLIES            |     | 1.00     | \$15.98 | \$15.98                         |
| <b>Task 1 Subtotals</b> |              |                          |     |          |         |                                 |
|                         |              |                          |     |          |         | Parts: \$0.00                   |
|                         |              |                          |     |          |         | Labor: \$0.00                   |
|                         |              |                          |     |          |         | <b>Task 1 Subtotals: \$0.00</b> |

Task: 2    90-100005.01    **LUBE SERVICE SPECIAL DD13,15/16**    Department: **SERVICE**

Complaint: LUBE SERVICE SPECIAL DD13,15/16 \*\* LUBE SERVICE SPECIAL, USE FACTORY RECOMMENDED OIL  
 Correction: DRAINED ENGINE OIL AND TOOK OIL SAMPLE. REPLACED ENGINE OIL FILTER WITH NEW AND TORQUED FILTER CAP TO SPEC. FILLED ENGINE WITH 10W30 OIL TO PROPER LEVEL. RAN UNIT AND VERIFIED CORRECT OIL LEVEL. CHECKED ALL THREE DIFFERENTIALS AND TRANSMISSION OIL LEVELS: ALL LEVELS OK. GREASED UNIT. TASK COMPLETE.

| V/C                     | Part            | Description / Ref Number                        | U/M | Quantity | Price | Extended Price                    |
|-------------------------|-----------------|---|-----|----------|-------|-----------------------------------|
| ALS                     | CN-STANDARD10P  | OIL ANALYSIS - EQUIPMENT CONDITION & FLUID COEA |     | 1.00     |       |                                   |
| DDE                     | DDE A4711800209 | TS OIL FILTER                                   | EA  | 1.00     |       |                                   |
|                         | OVER8           | OVER 8"   |     | 1.00     |       |                                   |
| SLL2                    | SLL 500010048   | OIL, Rotella T4 15W40 CK4 BULK                  | L   | 42.00    |       |                                   |
|                         | OIL-BULK        | BULK OIL  |     | 1.00     |       |                                   |
| SLL                     | SLL 550020054   | GREASE, Gadus S3 V220C 2 *LUBE SPECIAL ONLY*    | KG  | 2.00     |       |                                   |
|                         | OIL-BULK        | BULK OIL  |     | 1.00     |       |                                   |
| Labor Quote: 250.00     |                 |   |     |          |       |                                   |
| Parts Quote: 350.00     |                 |   |     |          |       |                                   |
| <b>Task 2 Subtotals</b> |                 |   |     |          |       |                                   |
|                         |                 |   |     |          |       | Parts: \$350.00                   |
|                         |                 |   |     |          |       | EHC: \$3.20                       |
|                         |                 |   |     |          |       | Labor: \$250.00                   |
|                         |                 |   |     |          |       | <b>Task 2 Subtotals: \$603.20</b> |

Task: 3    90-100001.02    **LUBE SERVICE EXTRAS NOT INCLUDED**    Department: **SERVICE**

Complaint: LUBE SERVICE EXTRAS NOT INCLUDED \*\* EXTRAS  
 Correction: EXTRAS

| V/C              | Part          | Description / Ref Number       | U/M | Quantity | Price             | Extended Price |
|------------------|---------------|--------------------------------|-----|----------|-------------------|----------------|
| SLL2             | SLL 500010011 | OIL, Rotella T4 10W30 CK4 BULK | L   | 42.00    | \$5.65            | \$237.30       |
|                  | OIL-BULK      | BULK OIL                       |     | 1.00     | \$2.10            | \$2.10         |
| SLL2             | SLL 500010048 | OIL, Rotella T4 15W40 CK4 BULK | L   | -42.00   | \$5.25            | (\$220.50)     |
|                  | OIL-BULK      | BULK OIL                       |     | 1.00     | (\$2.10)          | (\$2.10)       |
|                  | SS SVC        | SHOP SUPPLIES                  |     | 1.00     | \$1.60            | \$1.60         |
| Task 3 Subtotals |               |                                |     |          |                   |                |
|                  |               |                                |     |          | Parts:            | \$18.80        |
|                  |               |                                |     |          | Labor:            | \$19.89        |
|                  |               |                                |     |          | Miscellaneous:    | \$1.60         |
|                  |               |                                |     |          | Task 3 Subtotals: | \$38.38        |

**Task: 4 44-100011.01 FUEL FILTER R/R**

Complaint: FUEL FILTER R/R \*\* REPLACE FUEL FILTERS

Correction: REMOVED AND REPLACED FUEL FILTERS WITH NEW. PRIMED FUEL SYSTEM AND STARTED UNIT. VERIFIED PROPER OPERATION. TASK COMPLETE

Department: SERVICE

| V/C              | Part            | Description / Ref Number                   | U/M | Quantity | Price             | Extended Price |
|------------------|-----------------|--|-----|----------|-------------------|----------------|
| DDE              | DDE A4700803151 | KIT, Fuel Filter D13/15/18 GHG14 (2pc KIT) | EA  | 1.00     | \$124.32          | \$124.32       |
|                  | KIT(2PC)        | FILTER KIT (2PC)                           |     | 1.00     | \$1.50            | \$1.50         |
|                  | SS SVC          | SHOP SUPPLIES                              |     | 1.00     | \$12.78           | \$12.78        |
| Task 4 Subtotals |                 |  |     |          |                   |                |
|                  |                 |  |     |          | Parts:            | \$124.32       |
|                  |                 |  |     |          | EHC:              | \$1.50         |
|                  |                 |  |     |          | Labor:            | \$159.80       |
|                  |                 |  |     |          | Miscellaneous:    | \$12.78        |
|                  |                 |  |     |          | Task 4 Subtotals: | \$298.40       |

**Task: 5 04-100006.01 R/R ENGINE AIR FILTER**

Complaint: R/R ENGINE AIR FILTER \*\* CHECK ENGINE AIR FILTER AND REPLACE AS REQUIRED

Correction: REMOVED AND REPLACED THE ENGINE AIR FILTER. TORQUED CAP SCREWS TO SPECS. TASK COMPLETE. NON WARRANTY REPAIRS.

Department: SERVICE

| V/C              | Part          | Description / Ref Number | U/M | Quantity | Price             | Extended Price |
|------------------|---------------|--------------------------|-----|----------|-------------------|----------------|
| FL               | 03-43218-010  | AIR FILTER SERVICE PART  | EA  | 1.00     | \$155.70          | \$155.70       |
|                  | bay 18 please |                          |     |          |                   |                |
|                  | SS SVC        | SHOP SUPPLIES            |     | 1.00     | \$7.89            | \$7.89         |
| Task 5 Subtotals |               |                          |     |          |                   |                |
|                  |               |                          |     |          | Parts:            | \$155.70       |
|                  |               |                          |     |          | Labor:            | \$69.88        |
|                  |               |                          |     |          | Miscellaneous:    | \$7.09         |
|                  |               |                          |     |          | Task 5 Subtotals: | \$283.57       |

**Task: 6 02-004 REPAIR/REPLACE MIRROR**

Complaint: REPAIR/REPLACE MIRROR \*\* CHECK IF THERE IS STOCK ON A MIRROR ARM

Correction: CUSTOMER NEEDS UNIT - WILL NOT COMPLETE AT THIS TIME

Department: SERVICE

| V/C              | Part   | Description / Ref Number | U/M | Quantity | Price             | Extended Price |
|------------------|--------|--------------------------|-----|----------|-------------------|----------------|
|                  | SS SVC | SHOP SUPPLIES            |     | 1.00     | \$0.00            | \$0.00         |
| Task 6 Subtotals |        |                          |     |          |                   |                |
|                  |        |                          |     |          | Parts:            | \$0.00         |
|                  |        |                          |     |          | Labor:            | \$0.00         |
|                  |        |                          |     |          | Task 6 Subtotals: | \$0.00         |

**Task: 7 47-100028.01 COMPLIMENTARY INSPECTION**

Complaint: COMPLIMENTARY INSPECTION \*\*

PERFORM COMPLIMENTARY INSPECTION

Cause: CUSTOMER SATISFACTION

Correction: THE FOLLOWING ITEMS HAVE BEEN NOTED THAT REQUIRE ATTENTION OR MONITORING: PERFORMED COMP INSPECTION. TASK COMPLETE. HANDED TO CUSTOMER

Department: SERVICE

| V/C              | Part               | Description / Ref Number  | U/M | Quantity | Price             | Extended Price |
|------------------|--------------------|---------------------------|-----|----------|-------------------|----------------|
|                  | CR INSPECT         | CREDIT QUALITY INSPECTION |     | -1.00    | \$89.48           | (\$89.48)      |
|                  | Labor Quote: 89.49 |                           |     |          |                   |                |
| Task 7 Subtotals |                    |                           |     |          |                   |                |
|                  |                    |                           |     |          | Parts:            | \$0.00         |
|                  |                    |                           |     |          | Labor:            | \$89.49        |
|                  |                    |                           |     |          | Miscellaneous:    | (\$89.48)      |
|                  |                    |                           |     |          | Task 7 Subtotals: | \$0.00         |

Task: 8 60-100005.02 DAIMLER RECALL CAMPAIGN  
 Complaint: DAIMLER RECALL CAMPAIGN \*\* F1020 A - POSITIVE JUNCTION POST  
 Correction: RECALL NOT PERFORMED AT THIS TIME. CUSTOMER NEEDS UNIT

Department: SERVICE

| V/C               | Part   | Description / Ref Number | U/M | Quantity | Price  | Extended Price |
|-------------------|--------|--------------------------|-----|----------|--------|----------------|
|                   | SS SVC | SHOP SUPPLIES            |     | 1.00     | \$0.00 | \$0.00         |
| Task 8 Subtotals  |        |                          |     |          |        | \$0.00         |
| Parts:            |        |                          |     |          |        | \$0.00         |
| Labor:            |        |                          |     |          |        | \$0.00         |
| Task 8 Subtotals: |        |                          |     |          |        | \$0.00         |

Task: 9 35-100002.01 AIR DRYER R/R

Department: SERVICE

Complaint: CHECK AND ADVISE AIR DRYER PURGING EVERY 2-3 MINUTES  
 Correction: VERIFIED CUSTOMER COMPLAINT. DISCONNECTED AIR COMPRESSOR UNLOADER CIRCUIT 1/4" AIR LINE FROM AIR GOVERNOR AND APPLIED SHOP AIR. FOUND AIR LEAK IN LINE CAUSED BY CHAFING NEAR STARTER MOTOR. REMOVED DAMAGED SECTION AND INSTALLED AIR LINE UNION TO REPAIR LINE. VERIFIED NO FURTHER AIR LEAKS. RAN UNIT TO CUT-OUT PRESSURE AND CONFIRMED REPAIRS. TASK COMPLETE. REPAIRS COVERED UNDER "EXT TRUCK COVERAGE 3 VOCATIONAL"

600023

| V/C               | Part         | Description / Ref Number | U/M | Quantity | Price   | Extended Price |
|-------------------|--------------|--------------------------|-----|----------|---------|----------------|
| WUC               | 884.PC1482-4 | UNION, PTC 1/4           | EA  | 1.00     | \$5.49  | \$5.49         |
|                   | SS SVC       | SHOP SUPPLIES            |     | 1.00     | \$11.19 | \$11.19        |
| Task 9 Subtotals  |              |                          |     |          |         | \$16.68        |
| Parts:            |              |                          |     |          |         | \$16.68        |
| Labor:            |              |                          |     |          |         | \$0.00         |
| Task 9 Subtotals: |              |                          |     |          |         | \$16.68        |

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST

Total: \$60.17  
\$60.17

|                      |            |
|----------------------|------------|
| Total Parts:         | \$648.82   |
| Total EHC:           | \$4.70     |
| Total Labor:         | \$819.15   |
| Total Miscellaneous: | (\$67.12)  |
| Invoice Subtotal:    | \$1,203.55 |
| Total Tax:           | \$60.17    |
| Invoice Total:       | \$1,263.72 |

Payment Method: CHARGE AR  
 Terms: NET 30  
 Due Date: 2028-02-11

Remit To:  
 WESTERN STAR TRUCKS ACHESON  
 24210 - 114 AVENUE  
 ACHESON, AB T7X 6B9

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HERBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ \_\_\_\_\_ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK

DATE: \_\_\_\_\_ X \_\_\_\_\_ ERRORS AND OMISSIONS EXCEPTED

\*\*\*\*\* EMAIL IN NOW AVAILABLE \* NO RETURNS ON ELECTRICAL \* CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT \*\*\*\*\*  
 \*\*\*\*\* EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER \*\*\*\*\*

**MAVERICK TRAILER REPAIR INC.**

16623-114 Avenue  
 Edmonton, Alberta T5M 3P9  
 Canada  
 Tel: (780) 489-2120 Fax: (780) 489-2128



BILL TO:

BOYD VENTURES INC.

Invoice No.: 13120  
 Date: Jan 07, 2026  
 Customer P.O. 4423  
 Page: 1

GST #: 845620012RT0001

| Item No.  | Quantity | Unit | Description   | Tax | Unit Price          | Amount          |
|---|----------|------|---|-----|---------------------|-----------------|
|   |          |      | WESTERN TRI DRIVESTAR<br>INSTALL LINER IN 21FT BOX,INSTALL LINER<br>ON FRONT WALL,INSTALL SPRAY TANK<br>gound slides for install,install liner,welded in<br>cover strips,welded in washers,install liner on<br>front wall,welded in flat bar. | G   |                     |                 |
| 03  | 25       | HR.  | LABOUR - TRUCK  | G   | 150.00              | 3,750.00        |
| 20  | 1        |      | SHOP SUPPLIES   | G   | 375.00              | 375.00          |
| LINER   | 1        | EA.  | LINER, BOX  | G   | 4,368.00            | 4,368.00        |
| 31  | 1        |      | 1/8X2 FLAT BAR  | G   | 150.00              | 150.00          |
| 20  | 1        |      | WELD ON WASHERS   | G   | 50.00               | 50.00           |
| 12136S  | 5        | EA.  | STEEL COVER STRIPS  | G   | 137.91              | 689.55          |
|   |          |      | Discount 9.87%  |     | -13.61              | -68.05          |
|   |          |      | Subtotal:   |     |                     | 9,314.50        |
|   |          |      | G - GST 5%  |     |                     | 465.73          |
|   |          |      | GST   |     |                     |                 |
| Payment is due on receipt of goods or services. Authorized credit<br>purchases are due in full 30 days from date of invoice. Interest will be<br>charged on overdue amounts at 2% per month, 24% per annum. |          |      |   |     |                     |                 |
|   |          |      |   |     | <b>Total Amount</b> | <b>9,780.23</b> |

Urban Repair Inc.  
 PO Box 20069, Century Crossing  
 Spruce Grove AB T7X 0S2  
 +17806994067  
 accounting@urbanrepair.ca  
 GST/HST Registration No.:  
 818111700RT0001



# Invoice

BILL TO  
 BOYD VENTURES INC

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 26-0009   | 01/07/2026 | \$275.63  | 02/06/2026 | Net 30 |          |

| DESCRIPTION  | QTY | RATE   | AMOUNT          |
|--|-----|--------|-----------------|
| Unit #: 68<br>Year: 2023<br>Make: Western star<br>Model: Conventional<br>VIN: 5KKPBWD15PPUF7767<br>KM: 133 639   |     |        |                 |
| Commercial Vehicle Inspection - unit pass - write up and decal unit - #8538558   | 1   | 250.00 | 250.00          |
| Shop Supplies  | 1   | 12.50  | 12.50           |
| Past due invoices will be subject to late charges of 2% per month (24% per annum).<br>Please note that credit card payments will also be subject to a 2% service charge.<br>We appreciate your business and look forward to helping you in the future! |     |        |                 |
| SUBTOTAL   |     |        | 262.50          |
| GST @ 5%   |     |        | 13.13           |
| TOTAL  |     |        | 275.63          |
| BALANCE DUE  |     |        | <b>\$275.63</b> |