

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 28M0813164
 Date / Hour: 1/20/2026 2:55:18PM
 Repair Order: 13164
 Customer:
 Branch: M08
 Total Invoice: \$967.20
 Charge
 Page 1 of 1

D16-13
 MAT

Purchased From:
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:
 Shop Phone:
 Email:

Work:

Shop:

Fax:

Customer P/O: Add User: Lteslier Open Date: 01/06/2026 Completion Date: 01/05/2026
 Salesperson: Vcoulter

Unit Number: 160 Model Year: 2025 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X1SR981316 Meter: 112541 Kilometers
 In-Service Date: 07/03/2024

Task: 1 52-030005 ELECTRICAL ACCESSORIES - INVERTER INSTALL Department: ServTruck

Complaint: Customer request a inverter be installed.
 Correction: Installed the inverter drilled holes in the floor ran battery cables. Crimped ends on installed fuse tied up wiring. Tested operation checks ok cleaned up.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
T0450	06-812S-A	LOOM-SPLIT 3/4"	FT	6.0	\$0.60	\$3.60
567	5615-866RQCA	D6003-1551 1/0-4/0 HS BLK 1.5"	EA	2.0	\$1.49	\$2.98
567	5616-866RQCA	D6003-1554 1/0-4/0 HS RD 1.5"	EA	4.0	\$1.81	\$8.44
G1475	849206GRC	LUG-MAGNA 20GA 3.6" B1G5	PK	4.0	\$9.77	\$39.08
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	12.0	\$0.51	\$6.12
D1650	D2973-2367	SHIELD-HOSE	EA	1.0	\$11.74	\$11.74
	STSSSE	ENV/MISC SUPPLIES		1.0	\$63.05	\$63.05

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$46.06
 Total: \$46.06

Total Parts: \$69.96
 Total Labor: \$788.13
 Total Miscellaneous: \$63.05
 Invoice Subtotal: \$921.14
 Total Tax: \$46.06
 Total Invoice: \$967.20

Payment Method Terms Due Date
 Charge Net 15th of month 2/15/2026

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
 FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
 THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
 DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
 INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
 STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____



GREATWEST KENWORTH LTD

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: BOYD VENTURES INC

Ship To: BOYD VENTURES INC

CUSTOMER INVOICE

Work Order

SC1038662

Date: 07-07-25

Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock	
2025	Kenworth / W900B	1XKWD40415R981316		34331K	1.60	
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #			
	07-03-24	X15 (2017) / 80634761	RTLO189188 / P1642933			
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2			
	3.91	D46-172 HN08485071	HN08485083			
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
911.0	0.0	0.0	981316	06-30-25 / 12:11PM	06-30-25	MIR *MIR
Memo						

Tax ID Date: Tax ID:

- HOOK UP AND ADVISE - CUSTOMER ADVISES CRUISE WILL NOT SET
CAUSE:

ASSORTED INCORRECT PARAMETERS PROGRAMMED IN THE ENGINE ECM
CORRECTION:

8882- HOOKED CUMMINS INSITE, SAVE ECM IMAGE , NO FAULT CODE PRESENT -
HOOKED WITH BENDIX AND RETRIEVED FAULT CODE AND ATTACHED TO
CASE.8927: HOOKED UP WITH BENDIX, INSITE, AND ESA. VERIFIED CRUISE
CONTROL ON AND OFF SWITCH IS READING CORRECTLY, VERIFIED SET AND
RESUME IS READING CORRECTLY, VERIFIED CLUTCH PEDAL POSITION IS READING
CORRECTLY, PARK BRAKE IS READING CORRECTLY, SERVICE BRAKE IS READING
CORRECTLY. SCANNED PARAMETERS ON ALL 3 PROGRAMS, VERIFIED ALL CRUISE
CONTROL PARAMETERS ARE SET TO ENABLED, SCANNED FOR RELATED PARAMETERS
THAT COULD BE OVER RIDDING CRUISE BUT DID NOT SEE ANYTHING. PERFORMED
ROAD TEST, VERIFIED VEHICLE SPEED IS READING ON ALL PROGRAMS, NO CODES
PRESENT. REMOVED DASH PANNEL TO INSPECT IF WIRING HAS BEEN TIED IN
DURING UPFITTING, FOUND NO WIRING DONE. 748 - CONFIRMED THAT THE
SERVICE BRAKE PEDAL IS NOT DEACTIVATING HIGH IDLE. REVIEWED PARAMETERS
CURRENTLY PROGRAMMED IN TO THE ENGINE ECM. OBTAINED A PARAMETER LIST
OFF OF ANOTHER SIMILAR UNIT. COMPARED PARAMETERS. FOUND ASSORTED
PARAMETERS THAT WERE NOT PROGRAMMED CORRECTLY. ADJUSTED PARAMETERS AS
NEEDED. TESTED - BRAKE PEDAL IS NOW DEACTIVATING HIGH IDLE. TOOK TRUCK
ON A SHORT ROAD TEST - CRUISE IS FUNCTIONING.

TOTAL LABOR	1,174.10
ADJUSTMENT	-171.10

- DIAGNOSE TRACTION CONTROL LIGHT DOES NOT LIGHT UP OR SHOW IN DASH
WHEN THE BUTTON IS PRESSED
CAUSE:

INCORRECT PARAMETERS PROGRAMMED IN THE CECU
CORRECTION:

748 - CONFIRMED THAT THE ATC SWITCH IS NOT TURNING THE LIGHT ON IN THE
DISPLAY. CONNECTED WITH BENDIX TO MONITOR - BENDIX ECU IS SEEING THE
ATC SWITCH BEING TURNED ON AND OFF. CONNECTED WITH ESA TO MONITOR THE
SWITCH - SWITCH IS NOT ACTIVATING IN ESA. REVIEWED PARAMETERS IN THE
CECU AND COMPARED ALL ABS RELATED PARAMETERS TO WHAT WAS ON THE
FACTORY SPEC SHEET. FOUND ASSORTED PARAMETERS THAT WERE NOT PROGRAMMED

Work Order

SC1038662

Date: 07-07-25

Page 2 of 2

AS INTENDED. ADJUSTED AS NEEDED. SWITCH IS NOT ACTIVATING THE TC LAMP ON THE DASH. REQUESTED INFO FROM SERVICE COUNTER AS TO HOW THE CUSTOMER WANTS THE SWITCH PROGRAMMED. ADJUSTED TO T/C ON OFF AS REQUESTED. REPAIR COMPLETE.

TOTAL LABOR	318.40
ADJUSTMENT	-46.40

SHOP SUPPLIES	127.50
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 G.S.T. - REG. NO. R139766661 5 % OF 1,402.50 = 70.13


CUST MECH LAB-CAL	1,275.00
SHOP SUPPLIES-SHOP A	127.50
G.S.T. R139766661	70.13
12224 CHARGE	1,472.63

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer:  Date: 7/7/2025

BALZAC -- CALGARY -- CLAIRMONT -- FOX CREEK -- LETHBRIDGE -- MEDICINE HAT -- RED DEER

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
25-0281	06/17/2025	\$766.24	07/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 160 Year: 2025 Make: Kenworth Model: W900 VIN: 1XKWD40X1SR981316 KM: 31 907 Hours: 868			
Commercial Vehicle Inspection - unit pass - write up and decal unit - #8551355	1	250.00	250.00
Job: Remove fifth wheel and change risers. Reinstall fifth wheel.	1	145.00	145.00
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit.	2	145.00	290.00
Grease	1	10.00	10.00
Shop Supplies	1	34.75	34.75
Past due invoices will be subject to late charges of 2% per month (24% per annum).			
		SUBTOTAL	729.75
		GST @ 5%	36.49
		TOTAL	766.24
		BALANCE DUE	\$766.24

Please note that credit card payments will also be subject to a 2% service charge.
 We appreciate your business and look forward to helping you in the future!

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 02NS174950
 Date / Hour: 4/7/2025 6:50:35PM
 Repair Order: 174950
 Customer:
 Branch: North
 Total Invoice: \$0.00
 Charge
 Page 1 of 2

Purchased From
 Edmonton Kenworth (West)
 17335 - 118 Avenue
 Edmonton, Alberta T5S 2P5
 Phone: 780-453-3431

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:
 Email:

Work: Shop: Fax:
 Customer P/O: Open Date: 04/07/2025 Completion Date: 04/07/2025
 Add User: Charison Salesperson: Vcoulier
 Unit Number: 160 Model Year: 2025 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X1SR981316 Meter: 31236 Kilometers
 In-Service Date: 07/03/2024 ECM Reading: 849

Task: 1 13-130001 Traction Control Light - Diagnose Department: Service
 80001
 Complaint: CHECK AND ADVISE TRACTION CONTROL LIGHT ON
 Cause: STEERING ANGLE SENSOR OUT OF CALIBRATION
 Correction: CONNECTED UNIT TO ACOM, BEGAN DIAGNOSTICS FOR FAULT CODE 701-80 SAS SIGNAL OUT OF RANGE. FOLLOWED THE TROUBLESHOOTING PROCEDURE AND CALIBRATED THE SAS, CALIBRATION WAS SUCCESSFUL. CODE BECAME INACTIVE. CLEARED FAULT CODES AND TEST DROVE UNIT, CONFIRMED REPAIRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$32.18	\$32.18
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 45-000005 Cummins- Check Engine Light- Diagnose Department: Service
 80012
 Complaint: NOTED WHILE LOOKING INTO ABS/TRACTION CONTROL FAULTS:
 CHECK AND ADVISE CHECK ENGINE LIGHT IS ON.
 Cause: GUIDANZ CASE 01312577
 C7054-X15 X3 CM2450 X142B CALIBRATION IMPROVEMENT CAMPAIGN
 Correction: CONNECTED UNIT TO INSITE AND BEGAN DIAGNOSTICS FOR FAULT CODE 1886 - EXHAUST GAS RECIRCULATION DIFFERENTIAL PRESSURE - DATA ERRATIC, INTERMITTENT, OR INCORRECT. OPENED GUIDANZ CASE #01312577. REVIEWED TROUBLESHOOTING PROCEDURE, NO OTHER FAULT CODES ARE RELATED. ALL MEASURED SUPPLY AND RETURN VOLTAGE VALUES ARE WITHIN IN SPEC. UPDATED THE ECM REVISION AS REQUIRED FROM NN10076.03 TO NN10076.08. TEST DROVE UNIT AFTER UPDATE, CONFIRMED REPAIRS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$27.58	\$27.58
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 2 Subtotals		\$0.00

GST/HST Number: R101577278
 Detail Tax Info:

Total Parts:	\$0.00
Total Labor:	\$0.00

** See Last Page for Invoice Total **

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Edmonton Kenworth (West)
17335 - 118 Avenue
Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

Invoice: 02NS174950
Date / Hour: 4/7/2025 6:50:35PM
Repair Order: 174950
Customer: 01322
Branch: North
Total Invoice: \$0.00
Charge
Page 2 of 2

Bill To: BOYD VENTURES INC.
RR 3 SITE 302 COMP 88
ONOWAY, AB T0E 1V0

Ship To: BOYD VENTURES INC.
RR 3 SITE 302 COMP 88
ONOWAY, AB T0E 1V0
Office Phone: (780) 405-5560
Email: boydventures2@gmail.com

Work: (780) 405-5560

Shop: 780- 405-5560

Fax: 780-867-2657

Customer P/O:

Open Date: 04/07/2025

Completion Date: 04/07/2025

Add Usor: Charrison

Salesperson: Vcoouter

Invoice Subtotal:	\$0.00
Total Tax:	\$0.00
Total Invoice:	\$0.00

Payment Method

Terms

Due Date

Charge

Net 15th of month

5/15/2025

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISNT PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____