

D16-4
MAY

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: 28M0813157
Date / Hour: 12/31/2025 11:19:31AM
Repair Order: 13157
Customer:
Branch: M08
Total Invoice: \$348.42
Charge
Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:
Shop Phone:
Email:

Work: Shop: Fax:

Customer P/O: Open Date: 12/31/2025 Completion Date: 12/30/2025
Add User: Ltassier Salesperson: Vcoultier

Unit Number: 149 Model Year: 2021 Make/Model: KENWORTH W900B
Type: Class 8 VIN: 1XKWD40X3NR982875 Meter: 509473 Kilometers
In-Service Date: 09/14/2021

Task: 1 34-004000 CLEARANCE/MARKER/LAMPS, BULB,FUSES,WIRING DIAGNOSE Department: ServTruck

Complaint: Customer complaint of the driver side hood marker light not working.
Correction: Inspected lights out the wiring apart found a broken wire in the harness and corrosion had got into the other connections. Rewired the splice test ok tied up wires.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1200	83-3112	BUTT CONN 12-10 GA	EA	3.0	\$0.18	\$0.54
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	3.0	\$1.17	\$3.51
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	2.0	\$0.20	\$0.40
	STSSE	ENV/MISC SUPPLIES		1.0	\$24.25	\$24.25

Customer Tax ID: 853752756RT0001

Detail Tax Info:
GST REGISTRATION NUMBER: R101577278
Total: \$18.59

Total Parts:	\$4.45
Total Labor:	\$303.13
Total Miscellaneous:	\$24.25
Invoice Subtotal:	\$331.83
Total Tax:	\$16.59
Total Invoice:	\$348.42

Payment Method: Terms: Due Date:
Charge Net 15th of month 1/15/2026

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: _____

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
25-0400	09/05/2025	\$1,480.14	10/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: Conventional VIN: 1XKWD40X3NR982875 LP: A21 430 KM: 476 782 Hours: 7497 Service Requested by: Ron			
Commercial Vehicle Inspection - unit pass - write up and decal unit - #8538501	1	250.00	250.00
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit. Note: Customer supplied oil and filters	2	145.00	290.00
Job: Remove and repair left hand #1 drive axle brake pot Note: Customer supplied parts	1	145.00	145.00
Job: Remove and replace both convex mirrors Note: Customer supplied parts	1	145.00	145.00
Job: Adjusted clutch	0.50	145.00	72.50
- Pick-up parts at Kenworth on customer account. (Mirrors, lights and brake pot.)	1	145.00	145.00
Job: Remove and replace LH and RH bottom air cleaner light Note: Parts supplied by customer	0.50	145.00	72.50
Job: Diagnosed why RH work light didn't work. found it unplugged. Plugged it in and tied it up so it won't unplug again.	0.50	145.00	72.50
Job: Found air leak on transmission -Installed union - check all fluid levels	1	145.00	145.00
Compression union	1	5.00	5.00
Shop Supplies	1	67.14	67.14

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

Past due invoices will be subject to late charges of 2% per month (24% per annum).

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!

SUBTOTAL	1,409.64
GST @ 5%	70.50
TOTAL	1,480.14
BALANCE DUE	\$1,480.14

We accept cheque, Visa, Mastercard, EFT and email money transfer, Please call for more information.

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: 28M0812986
 Date / Hour: 8/14/2025 8:35:08AM
 Repair Order: 12986
 Customer:
 Branch: M08
 Total Invoice: \$493.98
 Charge
 Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:
 Shop Phone:
 Email:

Work: _____ Shop: _____ Fax: _____
 Customer P/O: _____
 Add User: Llessier
 Open Date: 08/12/2025 Completion Date: 08/11/2025
 Salesperson: Vooullier
 Unit Number: 149 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X3NR982875 Meter: 466370 Kilometers
 In-Service Date: 09/14/2021

Task: 1 44-020012 FUEL LINE - REPAIR Department: ServTruck
 Complaint: Custoemr compalint of a leaking fuel line.
 Correction: Traveled to customers shop found number 1 line leaking. Changed the line washed the area off ran unit checked for leaks unit checks OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3885810CUM	TUBE INJECTOR FUEL SUPPLY	EA	1.0	\$208.58	\$208.58
	STSSE	ENV/MISC SUPPLIES		1.0	\$19.40	\$19.40

Customer Tax ID: 853752756RT0001

Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278
 \$23.52
 Total: \$23.52

Total Parts: \$208.58
 Total Labor: \$242.50
 Total Miscellaneous: \$19.40
 Invoice Subtotal: \$470.46
 Total Tax: \$23.52
 Total Invoice: \$493.98

Payment Method: ***Charge***
 Terms: Not 15th of month
 Due Date: 9/15/2025

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 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: _____

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
25-0237	05/22/2025	\$471.98	06/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 L/P: A21430 KMS: 417 648 Hours: 6 607			
Job: Remove bumper from truck. Pound out old bushings and heat. Clean up bores and press in new bushings. Reinstall bumper. Adjust slam latch so that bumper seat's snug against latch.	2	145.00	290.00
Job: Pick up parts on customer account at Peterbilt	1	145.00	145.00
Shop Supplies	1	14.50	14.50

SUBTOTAL	449.50
GST @ 5%	22.48
TOTAL	471.98
BALANCE DUE	\$471.98

Past due invoices will be subject to late charges of 2% per month (24% per annum).

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!

urban repair Inc.
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Invoice

BILL TO
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24-0017	11/05/2024	\$864.17	12/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 L/P: A21430 KMS: 355 208 Hours: 5477.6			
Job: Order parts on customer account. Travel to Boyd shop to pick up unit. Remove stack shields from winch tractor. Bring unit to Urban shop for service. Deliver back to Boyd shop.	3	145.00	435.00
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit.	2	145.00	290.00
ATF - Transmission Fluid - per L	2	12.63	25.26
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	37.76	37.76
SUBTOTAL			823.02
GST @ 5%			41.15
TOTAL			864.17
BALANCE DUE			\$864.17

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.
 We appreciate your business and look forward to helping you in the future!

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Invoice

BILL TO
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
905	08/29/2024	\$713.88	09/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W-900 VIN: 1XKWD40X3NR982875 LP: A-21430 KM: 320 088 Hours: 4 653			
Commercial Vehicle Inspection - unit pass - write up and decal unit - #8114739	1	250.00	250.00
Service unit - change oil, change oil and fuel filters, check lights and air filters, and grease unit.	1.50	145.00	217.50
Grease	1	10.00	10.00
Environmental Handling Fee	1	25.00	25.00
Job: Remove and replace RH#3 brake pot. Remove and replace gladhand rubber. Found connector disconnected on light bar. Cleaned thoroughly and reconnected.	1	145.00	145.00
Shop Supplies	1	32.38	32.38

NOTE: Customer to repair 2 auxiliary lights not working

Please note that as of April 2024, credit card payments will be subject to a 2% service charge.
 We appreciate your business and look forward to helping you in the future!

SUBTOTAL	679.88
GST @ 5%	34.00
TOTAL	713.88
BALANCE DUE	\$713.88

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 818111700RT0001



Invoice

BILL TO
 BOYD VENTURES INC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
657	04/10/2024	\$308.70	05/10/2024	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 149 Year: 2022 Make: Kenworth Model: W900 VIN: 1XKWD40X3NR982875 LP: A21430			
Job: Check exhaust and found flex pipe loose and off on Y pipe. Centered flex pipe and replaced clamps. Checked trans oil to see if coolant was getting into transmission.	1	135.00	135.00
Job: Pressure tested cooling system for leaks. Found hose coming off engine going to lower rad pipe loose and leaking. Tightened clamps. Leak stopped. Greased truck.	1	135.00	135.00
Grease	1	10.00	10.00
Shop Supplies	1	14.00	14.00
We appreciate your business and look forward to helping you in the future!			
SUBTOTAL			294.00
GST @ 5%			14.70
TOTAL			308.70
BALANCE DUE			\$308.70

Urban Repair Inc.
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 Spruce Grove AB T7X 0S2
 +1 7806994067
 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

Boyd Ventures

413 09/08/2023 \$1,447.46 10/08/2023 Net 30

				AMOUNT
UNIT 149				
VIN: 1XKWD40X3NR982875				
YEAR: 2021				
MAKE: Kenworth				
MODEL: W9 Series				
KMS: 190756				
HOURS: 3014				
Commercial Vehicle Inspection - unit pass - write up and decal unit - # 7832086	1	250.00		250.00
Wheels off per axle	3	50.00		150.00
Job: Installed bulkhead and air fitting in fifth wheel slider	1	135.00		135.00
3/8 NPT bulkhead	1	15.50		15.50
1/4" syniflex x 3/8 NPT fitting	1	13.45		13.45
Job: Valve set	2.50	135.00		337.50
Set valves and jakes				
Job: Drive to Fort Gary to pick up rear work lights on customer account. Installed new back up lights.	3	135.00		405.00
-Set clutch. Change diff temp sensor and wire new plug on.				
Shop Supplies	1	72.08		72.08
SUBTOTAL				1,378.53
GST @ 5%				68.93
TOTAL				1,447.46
BALANCE DUE				\$1,447.46

We appreciate your business and look forward to helping you in the future!

Urban Repair Inc.
 11072 - 261 Street
 Acheson T7X6C7
 +1 7806994067
 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

BILL TO
 Boyd Ventures

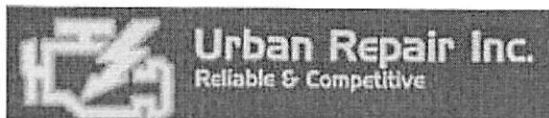
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
323	05/31/2023	\$262.24	06/30/2023	Net 30	

CVI EXP.
 08/2023

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 149 Year/Make/Model: 2021 Kenworth W900 VIN: 982875 135,444 Kilometers Job: Plug in back-up lights. Fix light bar wiring.	1.50	135.00	202.50
Shop Supplies	1	47.25	47.25
Unit: 149 Year/Make/Model: 2021 Kenworth W900 VIN: 982875 135,444 Kilometers			
		SUBTOTAL	249.75
		GST @ 5%	12.49
		TOTAL	262.24
		BALANCE DUE	\$262.24

We accept cheque, Visa, Mastercard, EFT and email money transfer. Please call for more information.

Urban Repair Inc.
11072 - 261 Street
Acheson T7X6C7
+1 7806994067
accounting@urbanrepair.ca
GST/HST Registration No.:
818111700RT0001



Invoice

BILL TO
Boyd Ventures

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
294	05/04/2023	\$451.50	06/03/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 149 VIN: 1XKWD40X3NR982875 Year/Make/Model: 2021 Kenworth W9 Series 124,646 Kilometers Job: Valve set. Delivered truck to boyd shop	3	135.00	405.00
Supplies	1	25.00	25.00
Unit: 149 VIN: 1XKWD40X3NR982875 Year/Make/Model: 2021 Kenworth W9 Series 124,646 Kilometers			
		SUBTOTAL	430.00
		GST @ 5%	21.50
		TOTAL	451.50
		BALANCE DUE	\$451.50

ENTERED MAY 09 2023

SCANNED

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: 06AS54154

Date / Hour: 3/31/2023 4:06:31PM

Repair Order: 54154

Customer:

Branch: Leduc

Total Invoice: \$1,050.91

Charge

Page 1

Bill To: Boyd Ventures Inc.

Ship To: Boyd Ventures Inc.

Handwritten signature/initials

Office Phone:

Email:

Work:

Shop:

Fax:

Customer P/O:

Open Date: 02/14/2023

Completion Date: 03/15/2023

Add User: Sionnas

Salesperson: Vcouler

Unit Number: 149

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X3NR982875

Meter: 115340 Kilometers

In-Service Date: 09/14/2021

ECM Reading: 1840

Task: 1 05-000501 Complimentary Customer Inspection

Department: 21

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 707					
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 05-00050C Clean high-touch asset surfaces

Department: 21

99500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 2 Subtotals		\$0.00

Task: 3 56-010000 Power Take-Off - PTO Assembly - Diagnose

Department: 21

Complaint: REMOVE PTO, INSTALL COVER PLATE AND ROAD TEST

Cause: CALLED EATON, WAS ADVISED IT IS NOT WARRANTY AS THEY BELIEVE THAT THE GEAR DAMAGE IS FROM STARTING OFF IN HIGH RANGE

Correction: 533 FOUND THE BOTTOM BOLT FROM PRODUCT PUMP TO PTO MISSING. REMOVED PUMP, DRAINED OIL FROM TRANSMISSION. REMOVED THE PTO PUMP MOUNTING PLATE TO ACCESS ONE MOUNTING STUD. REMOVED PTO. CLEANED GASKET SURFACE, INSTALLED PLATE. FILL TRANSMISSION. FILLED OUT EATON CALL SHEET.

707 ADVISED TO PULL TRANSMISSION, REMOVED DRIVESHAFT AND STEADY BEARING, REMOVE TRANSMISSION, CUT FLEX PIPE BELOW TRANS TO BE ABLE TO REMOVE FOR ROOM TO REMOVE TRANSMISSION. SECURED TO TRANS JACK AND REMOVED TRANSMISSION, INSPECTED CLUTCH, NO DAMAGE FOUND TO CLUTCH, REMOVED TOP PLATE AND INPUT SHAFT. 707 REINSTALLED INPUT SHAFT KIT WITH NEW SNAP RINGS, INSTALLED CLUTCH FORK, TORQUED BOLTS, INSTALLED TOP PLATE AND SHIFTER, FILLED WITH OIL.

850 REMOVED SHIFT BAR HOUSING. TOOK PICTURES.

707 FOUND THE CROSS SHAFT STICKY AND FOUND BOTH OUTSIDE BUSHINGS DAMAGED. REPLACED DAMAGED BUSHING AND REEMED, MUCH BETTER. REMOVED FLY WHEEL AND GRINDED 23 THOU FROM FLY WHEEL. INSTALLED FLY WHEEL, WET TORQUED BOLTS. INSTALLED CLUTCH, BEGAN TO STAB TRANSMISSION, TORQUED ALL BELL HOUSING BOLTS, BOLTED UP CLUTCH, TORQUED ALL CLUTCH BOLTS, GET BOLTS STARTED, BOLTED COOLER DOWN. SHIMMED AND INSTALLED PTO, MEASURED BACK LASH AT 8 THOU OF AN INCH.

707 BEGAN TO INSTALL PTO PUMP, FOUND A THREAD STRIPPED OUT OF PTO FOR MOUNTING PUMP, DRILLED OUT THREADS AND TAPPED, INSTALLED HELI-COIL. INSTALLED PUMP AND TORQUED, INSTALLED DRIVELINE AND TORQUED ALL BOLTS, INSTALL BELLY BAR. TIED UP ALL LINES, INSTALLED YOKE, INSTALLED ALL AIR LINES AND ELECTRICAL CONNECTIONS, FILLED TRANSMISSION WITH OIL, WASHED TRANSMISSION AND SENT FOR ROAD TEST. ROAD TEST COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** 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

Invoice: 06AS54154
 Date / Hour: 3/31/2023 4:06:31PM
 Repair Order: 54154
 Customer:
 Branch: Leduc
 Total Invoice: \$1,050.91
 Charge
 Page 2

Bill To: Boyd Ventures Inc.

Ship To: Boyd Ventures Inc.

Office Phone:
 Email:

Work:	Shop:	Fax:	Open Date: 02/14/2023	Completion Date: 03/15/2023
Customer P/O:			Open Date: 02/14/2023	Completion Date: 03/15/2023
Add User: Slomnes			Salesperson: Vcouter	
P0100 12815	BUSHING(20EA=1BAG)	EA	2.0	\$5.38 \$10.76
D1215 13T64248	GASKET-MUNCIE SHFTR	EA	1.0	\$24.02 \$24.02
P0100 16980	RING-RETAINING(25EA=1BAG)	EA	1.0	\$2.05 \$2.05
C2238 223079-953C	CHV DELO SYNTRANS XE 75W90 (BULK) B1G198	EA	17.0	\$20.38 \$348.48
EHC006	Enviro Charge		1.0	\$0.85 \$0.85
S2420 250-70-18X	KIT-BEARING RETAINER	EA	2.0	\$26.35 \$52.70
P0100 4302809	COVER-PTO OIL RETURN	EA	1.0	\$19.18 \$19.18
P0100 4305310	GASKET	EA	1.0	\$11.27 \$11.27
M0047 60420ZYEL	BOLT-HEX M12-1.75X40 CL10.9 CAD	EA	2.0	\$3.23 \$6.46
P0100 6306LLUA1C3/2E	BEARING	EA	1.0	\$20.44 \$20.44
M0047 HWC05826	WASHER-SEAL SUNVISOR RND 5X25X3.20	EA	2.0	\$1.82 \$3.64
P0100 K4122	NUT	EA	1.0	\$47.18 \$47.18
831 V38-1101	FITTING-STR QUICK CONNECT	EA	1.0	\$28.88 \$28.88
KWM	GOODWILL MONIES FROM EATON		-1.0	\$2,640.94 \$(2,640.94)
SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$219.88 \$219.88
Task 3 Subtotals			Parts:	\$572.84
			EHC:	0.85
			Labor:	\$2,848.24
			Miscellaneous:	\$(2,421.06)
Task 3 Subtotals				\$1,000.87

Task: 4 56-000002 Debit

90014

Department: 21

Complaint: REMOVE PTO, INSTALL COVER PLATE AND ROAD TEST

Cause: CALLED EATON, WAS ADVISED IT IS NOT WARRANTY AS THEY BELIEVE THAT THE GEAR DAMAGE IS FROM STARTING OFF IN HIGH RANGE

** 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

Invoice: 06AS54154
 Date / Hour: 3/31/2023 4:06:31PM
 Repair Order: 54154
 Customer: 01322
 Branch: Leduc
 Total Invoice: \$1,050.91
 Charge
 Page 3

Bill To: Boyd Ventures Inc.

Ship To: Boyd Ventures Inc.

Office Phone:
 Email:

Work:

Shop:

Fax:

Customer P/O:

Open Date: 02/14/2023

Completion Date: 03/15/2023

Add User: Slomnes

Salesperson: Vcoulter

Correction: 533 FOUND THE BOTTOM BOLT FROM PRODUCT PUMP TO PTO MISSING. REMOVED PUMP, DRAINED OIL FROM TRANSMISSION. REMOVED THE PTO PUMP MOUNTING PLATE TO ACCESS ONE MOUNTING STUD. REMOVED PTO. CLEANED GASKET SURFACE, INSTALLED PLATE. FILL TRANSMISSION. FILLED OUT EATON CALL SHEET.
 707 ADVISED TO PULL TRANSMISSION, REMOVED DRIVESHAFT AND STEADY BEARING, REMOVE TRANSMISSION, CUT FLEX PIPE BELOW TRANS TO BE ABLE TO REMOVE FOR ROOM TO REMOVE TRANSMISSION. SECURED TO TRANS JACK AND REMOVED TRANSMISSION, INSPECTED CLUTCH, NO DAMAGE FOUND TO CLUTCH. REMOVED TOP PLATE AND INPUT SHAFT.
 707 REINSTALLED INPUT SHAFT KIT WITH NEW SNAP RINGS, INSTALLED CLUTCH FORK, TORQUED BOLTS, INSTALLED TOP PLATE AND SHIFTER, FILLED WITH OIL.
 850 REMOVED SHIFT BAR HOUSING. TOOK PICTURES.
 707 FOUND THE CROSS SHAFT STICKY AND FOUND BOTH OUTSIDE BUSHINGS DAMAGED. REPLACED DAMAGED BUSHING AND REEMED, MUCH BETTER. REMOVED FLY WHEEL AND GRINDED 23 THOU FROM FLY WHEEL. INSTALLED FLY WHEEL, WET TORQUED BOLTS. INSTALLED CLUTCH, BEGAN TO STAB TRANSMISSION, TORQUED ALL BELL HOUSING BOLTS, BOLTED UP CLUTCH, TORQUED ALL CLUTCH BOLTS, GET BOLTS STARTED, BOLTED COOLER DOWN. SHIMMED AND INSTALLED PTO, MEASURED BACK LASH AT 8 THOU OF AN INCH.
 707 BEGAN TO INSTALL PTO PUMP, FOUND A THREAD STRIPPED OUT OF PTO FOR MOUNTING PUMP, DRILLED OUT THREADS AND TAPPED, INSTALLED HELI-COIL. INSTALLED PUMP AND TORQUED, INSTALLED DRIVELINE AND TORQUED ALL BOLTS, INSTALL BELLY BAR. TIED UP ALL LINES, INSTALLED YOKE, INSTALLED ALL AIR LINES AND ELECTRICAL CONNECTIONS, FILLED TRANSMISSION WITH OIL, WASHED TRANSMISSION AND SENT FOR ROAD TEST. ROAD TEST COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$176.60	\$176.60
				Task 4 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
				Task 4 Subtotals		\$0.00

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$50.04
 Total: \$50.04

	Total Parts:	\$572.84
	Total EHC:	\$0.85
14.50	Total Labor:	\$2,848.24
	Total Miscellaneous:	\$(2,421.06)
	Invoice Subtotal:	\$1,000.87
	Total Tax:	\$50.04
	Total Invoice:	\$1,050.91

Payment Method

Terms

Due Date

Charge

Net 15th of month

4/15/2023



Edmonton Kenworth Ltd. (West)

17335 118 Ave Edmonton, AB T5S 2P5
 Phone: (780) 453-3431




Case Number: 11812946
 Repair Order Number: 158702
 Purchase Order Number: N/A
 Service Advisor: Ruddell, Terri-Anne - Case Date 2022-11-01 08:39:32 -0600

Customer: Boyd Ventures Inc.	Unit Number: 149	
Address:	Asset: 2022 Kenworth W900 Serial Number: NR982875 VIN: 1XKWD40X3NR982875 Engine: X15	
Phone:	Engine Hours: 1331	
Fax:	Mileage: 81111 KMs	
Customer Number:	Warranty Start: N/A	
	In Service: N/A	

Item	Operation Name	Hourly Rate	Parts	Core Prices	Additional Charges	Totals
1	Clean high-touch asset surfaces [UNDER WARRANTY] [999-999-000] Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE Cause: COVID CLEANING Correction: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE Labor:	\$1.00				\$0.00
2	Transmission Repair. Complaint: CHECK AND ADVISE TRANSMISSION GROWLS WHEN WARM Cause: VGT4608944 Correction: BRING UNIT UP TO OPERATING TEMPERATURE. ROAD TESTED IN YARD. FOUND EXCESSIVE GROWLING FROM TRANSMISSION. STARTED EATON CASE AND ADVISED TO REMOVE TRANSMISSION AND SUBMIT PICTURES FOR REVIEW. Labor:	\$197.80				\$3,125.24
	Parts:					\$2,788.62
	-(2.0) [1250E473] PLUG-MAGNETIC DRAIN M-R		\$3.97	\$0.00		\$7.94
	-(0.0) [5568511] O RING		\$4.32	\$0.00		\$0.00
	-(1.0) [K2918] KIT-OIL SEAL		\$62.14	\$0.00		\$62.14
	-(0.0) [4302247] GASKET- REAR BRG COV		\$5.55	\$0.00		\$0.00
	-(1.0) [14335] GASKET KWP		\$4.46	\$0.00		\$4.46
	-(1.0) [K3341] KIT-O RING		\$25.67	\$0.00		\$25.67
	-(0.0) [K3122] KIT-UPDATE		\$273.13	\$0.00		\$0.00
	-(1.0) [4300902B0X] BEARING		\$189.45	\$0.00		\$189.45
	-(0.0) [4301844] SLEEVE		\$31.86	\$0.00		\$0.00
	-(1.0) [4303424] SNAP RING		\$10.74	\$0.00		\$10.74
	-(1.0) [K3497] KIT-SYNCHRONIZER		\$669.32	\$0.00		\$669.32
	-(4.0) [4301851B0X] BEARING		\$62.08	\$0.00		\$248.32
	-(1.0) [5556503B0X] BEARING		\$217.86	\$0.00		\$217.86
	-(1.0) [K4122] NUT		\$45.60	\$0.00		\$45.60
	-(2.0) [EC60PLA] CLAMP-EXHAUST,5"(10EA=1BOX)		\$12.11	\$0.00		\$24.22
	-(2.0) [EF50300S] PIPE-EXHAUST FLEX 5"X25"SS		\$34.25	\$0.00		\$68.50
	-(0.0) [223079-953C] CHV DELO SYNTRANS XE 75W90 (BULK) B1G198		\$19.40	\$0.00		\$0.00
	-(1.0) [250-70-18X] KIT-BEARING RETAINER		\$24.68	\$0.00		\$24.68
	-(1.0) [4302676] GASKET		\$6.04	\$0.00		\$6.04
	-(1.0) [4305294] GASKET-SHIFT LEVER HOUSING		\$13.20	\$0.00		\$13.20
	-(1.0) [K2805] KIT - SHIM		\$62.21	\$0.00		\$62.21
	-(2.0) [4305310] GASKET		\$11.09	\$0.00		\$22.18

Edmonton Kenworth Ltd. (West)

Customer: Boyd Ventures Inc.	Unit Number: 149	 NR982875
Case Number: 11812946	Asset: 2022 Kenworth W900 VIN: 1XKWD40X3NR982875	

Item	Operation Name	Hourly Rate	Parts	Core Prices	Additional Charges	Totals
-(2.0) [4307247] GASKET			\$10.01	\$0.00		\$20.02
-(1.0) [4301844] SLEEVE			\$31.86	\$0.00		\$31.86
-(0.0) [4308850] GASKET-COVER,BRG,REAR			\$8.42	\$0.00		\$0.00
-(1.0) [K3122] KIT-UPDATE			\$273.13	\$0.00		\$273.13
-(2.0) [EF50300S] PIPE-EXHAUST FLEX 5"X25"SS			\$34.25	\$0.00		\$68.50
-(1.0) [4308850] GASKET-COVER,BRG,REAR			\$8.42	\$0.00		\$8.42
-(1.0) [5568511] O RING			\$4.32	\$0.00		\$4.32
-(1.0) [5556507] BEARING-ROLLER TAPERED			\$361.98	\$0.00		\$361.98
-(1.0) [35P15-1] GASKET-HOUSING MOUNT,,010			\$1.60	\$0.00		\$1.60
-(1.0) [35P15-2] GASKET-HOUSING MOUNT,,020			\$2.04	\$0.00		\$2.04
-(1.0) [13T64246] GASKET-MUNCIE SHFTR			\$23.22	\$0.00		\$23.22
-(15.0) [223079-953C] CHV DELO SYNTRANS XE 75W90 (BULK) B1G198			\$19.40	\$0.00		\$291.00
Additional Charges:						
SHOPSUPP, ENVIRONMENT/MISC SUPPLIES						\$250.02
						\$250.02

Labor: \$3,125.24
Parts: \$2,788.62
Shop Supplies: \$250.02
Taxes: \$320.69
Other Misc Charges: \$250.02
Total: \$6,734.59

Notes:
 [11/1/2022 at 08:44 am MDT] - Unit was checked in at Edmonton Kenworth Ltd. (West), arrival time: 11/1/2022 at 08:44 am MDT. Repair status set to Checked-in.
 [11/2/2022 at 11:35 am MDT] - Bay 15- Good morning,
 We are going to bring this unit in right away to start diagnosing the trans complaint.
 Thank you.
 [11/3/2022 at 01:48 pm MDT] - Bay 15- Good afternoon,
 We are sending a technician to this unit now to start the trans removal to inspect for damage.
 Thank you.
 [11/4/2022 at 10:11 am MDT] - Good morning,
 We are continuing with the trans removal at this time.
 Thank you.
 [11/4/2022 at 07:26 pm MDT] - Good evening,
 We have contacted Eaton and are waiting on a response we may have to pull the aux section of the transmission. These repairs will likely lead into Monday as we do not have the proper technician to work on this until then.
 Thanks
 [11/7/2022 at 09:58 am MST] - Good morning,
 We are going to need to call Eaton back to get auth to remove the aux section of the transas the technician was speaking with them last

Edmonton Kenworth Ltd. (West)

Customer: Boyd Ventures Inc.	Unit Number: 149	Asset: 2022 Kenworth W900	VIN: 1XKW40X3NR982875
Case Number: 11812946			



week to try and get auth for this. We are waiting on the response. The technician is back in tomorrow, so if we do not hear by the end of the day today we will have him back on and will call back first thing tomorrow.

Thank you.
[11/8/2022 at 09:32 am MST] - Good morning;

The technician that has been on this unit, is in today and will be calling as soon as he comes in for his staggered start shift. We will inform you with our findings and what Eaton advises as well.

Thank you.
[11/8/2022 at 01:06 pm MST] - Good afternoon,

We have now been in contact with Eaton level 2 and they advised we can go ahead and remove the back box to disassemble as they agree there is an abnormal amount of debris, we are working on this now and will go as fast as possible.

Thank you.
[11/9/2022 at 11:02 am MST] - Good morning,

We have the aux section apart and have spoke with Eaton multiple times. The root cause is seen to be improperly shimmed counter shafts on the reman transmission. We are now looking into parts and if we have everything needed.

Thank you.
[11/9/2022 at 01:25 pm MST] - Good afternoon,

At this time we have been advised some of the parts we don't have will take a few days to come in which would be into next week.

Thank you.
[11/10/2022 at 10:00 am MST] - Good morning,

Our parts department was able to find the parts locally after all and we have the technician assembling it now.

Thank you.
[11/12/2022 at 01:01 pm MST] - HEY RON,

WE ARE NEEDING TO ROAD TEST THE TRUCK HOWEVER IT IS VERY LOW ON FUEL.
WE HAVE SOME OPTIONS:

1. YOU CAN BRING US SOME FUEL AND WE CAN ROAD TEST IT
2. YOU CAN ROAD TEST IT AND BRING IT BACK SO WE CAN RECHECK IT
3. CALL IN A FUEL TRUCK BUT THAT LIKELY WOULDN'T HAPPEN UNTIL MONDAY.

LET ME KNOW WHAT YOU WOULD LIKE DONE.

THANKS
[11/14/2022 at 07:36 am MST] - Good morning,

We are currently still needing fuel to road test the unit. We will close the real time case now and wait to see what we are doing for fuel.
Thank you.

This estimate is subject to leaddown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____ DATE: _____



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

Invoice: **01SS22381**
 Date / Hour: 10/29/2021 11:27:57AM
 Repair Order: 22381
 Customer:
 Branch: South
 Total Invoice: \$ 9,300.07
 Charge
 Page 1

Bill To: Boyd Ventures Inc.

Ship To: Boyd Ventures Inc.

Work: Shop: Fax:
 Customer P/O: 0149 Bresendes Vcoulter Orig R/O: 0 Completion Date: 10/27/2021
 Unit Number: 149 Model Year: 2022 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X3NR982875 Meter: 7674 Kilometers
 ECM Reading: 1

Task: 1 06-000002 Repair as Per Estimate Department: 42
 Complaint: REPAIR AS PER ESTIMATE
 Correction: EMP #539: CLEAN, POLISH FOR BLEND, MASK FOR PRIMER AND BACK SAND
 APPLY 4 COATS OF PRIMER, MASK FOR PAINT AND SAND PRIMER AND PREP FOR PAINT
 APPLY TOPCOAT, BLEND OUT, POLISH BLENDS AND UNMASK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C3280	04616	STR ADHESIVE 5 MIN	EA	1.0	\$112.89	\$112.89
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	15.0	\$0.17	\$2.55
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	2.0	\$0.43	\$0.86
M1495	D10212054	REFRIGERANT R134A 30/LB	LB	4.0	\$14.15	\$56.60
M0047	HWC03010	SPEEDNUT	EA	1.0	\$1.12	\$1.12
P0100	K167-407	TRIM-GRILLE EXT ALUM CLRANDZ 987MM	EA	3.0	\$244.57	\$733.71
P0100	K212-204	GRILLE-SHELL SIDE	EA	1.0	\$818.50	\$818.50
P0100	MD1570	GUARD-FENDER KWW9L SURR BELOW LIGHT	PR	1.0	\$97.11	\$97.11
P0100	N4783001	CONDENSER ASSY - SERVICE	EA	1.0	\$712.53	\$712.53
P0100	RKGP005	SHIELD-GRILLE FRONT	EA	1.0	\$111.67	\$111.67
	kgp005					
P0100	W4715002	COOLER-CHARGE AIR EPA-Y	EA	1.0	\$2,025.02	\$2,025.02
	PAINT	PAINT MATERIALS /SHOP SUPPLIES		1.0	\$531.80	\$531.80

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$442.86
 Total: \$442.86

	Total Parts:	\$4,672.56
21.50	Total Labor:	\$3,652.85
	Total Miscellaneous:	\$531.80
	Invoice Subtotal:	\$8,857.21
	Total Tax:	\$442.86
	Total Invoice:	\$9,300.07

Payment Method: Charge Terms: Net 15th of month Due Date: 11/15/2021

ENTERED FEB 16 2023

SCANNED