

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

Purchased From:
 Edmonton Kenworth Ltd. (East)
 2110 - 91 Avenue
 Edmonton, Alberta T6P 1K9
 Phone: 780-454-1212

Invoice: **01SS24613**
 Date / Hour: 11/25/2024 10:13.31AM
 Repair Order: 24613
 Customer:
 Branch: South
 Total Invoice: 1,502.07
 Charge
 Page 1

*D16-6
MAY*

Bill To: Boyd Ventures Inc.

Ship To: BOYD VENTURES INC.

Office Phone:
 Email:

Work: Shop: Fax:
 Customer P/O: 256972 Open Date: 05/02/2024 Completion Date: 11/25/2024
 Add User: Bresendes Salesperson: Vcoulter

Unit Number: 256972 Model Year: 2018 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD49X2KJ256972 Meter: 639848 Kilometers
 In-Service Date: 09/21/2018 ECM Reading: 10

Task: 1 02-040003 Hood - Repair Department: Body Shop

Complaint: REPAIR LOOSE HOOD

Correction: 5/7/2024 3:34:27 PM 965 SAND ENTIRE HOOD FIX BODYWORK AND PRIME LEADING HALF THEN FINAL SAND AND PAINT BC/CC
 5/15/2024 1:52:40 PM 890 TOOK OFF CAB FROM DONOR TRUCK
 5/21/2024 4:28:47 PM 890 ASSEMBLE AND INSTALL LEFT AND RIGHT BEACON LIGHTS
 ASSEMBLE NEW SUNVISOR
 5/22/2024 10:28:46 AM 890 RE WIRED BEACON LIGHTS HARNESS
 RE MOUNTING OF NEW SUNVISOR AND INSTALL
 5/23/2024 9:25:59 AM 965 SAND COWL PRIME FINAL SAND MASK AND DO SPOT REPAIR LT COWL
 5/23/2024 2:55:53 PM 918 STRAIGHTEN THE RIGHT SIDE EXHAUST PIPE
 5/30/2024 8:53:43 AM 539 CLEAN UP RIGHT SLEEPER FORWARD PANEL AND SIDE OF SLEEPER ROOF FOR PREP AND PAINT.
 BACKSAND AND FEATHER REPAIRS FOR PRIMER AND MASK FOR PRIMER AND APPLY 4 COATS OF PRIMER TO REPAIRS. BLOCK
 AND SAND PRIMER AND PREP FORWARD PANEL AND SIDE OF SLEEPER ROOF FOR PAINT, SET UP FOR BLEND ON ROOF, MASK
 FOR PAINT AND CLEAN, BLOW AND TACK. MIX UP PAINT AND APPLY BASE/CLEAR TOPCOAT, BLEND OUT SLEEPER ROOF.
 POLISH BLEND AND UNMASK TRUCK.

PUT PAINT SHOP ORDER AWAY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C3280	04616	STR ADHESIVE 5 MIN	EA	1.0	\$132.05	\$132.05
M0047	1903-0610CH	HUCKBOLT	EA	18.0	\$3.03	\$54.54
P0100	50AS	CLAMP 11/MM	EA	1.0	\$14.04	\$14.04
1						
A0260	EKW81	BRACKET-BEACON 2006 AND UP AEROCAB	EA	1.0	\$111.72	\$111.72
A0260	EKW81R	BRACKET-BEACON 2006 UP AEROCAB	EA	1.0	\$111.72	\$111.72
M0047	HWC01251	INSERT-THREADED M6-1.00X30.23 STL	EA	4.0	\$8.26	\$33.04
P0100	HWC02103	COLLAR-HUCK	EA	6.0	\$0.97	\$5.82
P0100	HWC02106	COLLAR-HUCK	EA	18.0	\$0.84	\$15.12
P0100	HWC02116	COLLAR-HUCK 3/16X0.270"-0.280" L MGC	EA	4.0	\$0.43	\$1.72
P0100	HWC02236	PIN-HUCKBOLT MGP98T TRUSS 3/16X1.788	EA	4.0	\$1.09	\$4.36
P0100	HWC04060	PIN-HUCKBOLT MGPB BRAZIER 3/16X1.78	EA	6.0	\$4.79	\$28.74
M0047	HWC05826	WASHER-SEAL SUNVISOR RND 5X25X3.20	EA	10.0	\$1.89	\$18.90
P0100	K213-3116	SHIELD-WHEEL SPLASH	EA	1.0	\$26.06	\$26.06
P0100	K213-3116	SHIELD-WHEEL SPLASH	EA	1.0	\$26.06	\$26.06

** See Last Page for Invoice Total **

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T5S 2P5

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Purchased From
Edmonton Kenworth Ltd. (East)
2110 - 91 Avenue
Edmonton, Alberta T6P 1K9
Phone: 780-484-1212

Invoice: 01SS24613
Date / Hour: 11/25/2024 10:13:31AM
Repair Order: 24613
Customer:
Branch: South
Total Invoice: \$1,502.07
Charge
Page 2

Bill To: Boyd Ventures Inc.

Ship To: BOYD VENTURES INC.

Office Phone:

Email:

Work:	Shop:	Fax:	Open Date:	Completion Date:
Customer P/O: 256972			05/02/2024	11/25/2024
Add User: Bresendes			Salesperson: Vcouter	
P0100 MD1541	DEFLECTOR-BUG KW W800L FLN SS	EA	1.0	\$254.48 \$254.48
P0100 MF0001K	MUDFLAP-FENDER BLACK	EA	2.0	\$53.73 \$107.48
P0100 P27-1040-21	SWITCH-ROCKER BEACON RAY LAMP	EA	1.0	\$148.98 \$148.98
P0100 RKG008	GRILLE-SHELL SIDE	EA	1.0	\$215.17 \$215.17
P0100 RKL001	BEZEL-HEADLAMP,DUAL RECTANGULAR	EA	2.0	\$61.28 \$122.56
SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00 \$-

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
Total: \$71.53

0.00	Total Parts:	\$1,430.54
	Total Labor:	\$0.00
	Invoice Subtotal:	\$1,430.54
	Total Tax:	\$71.53
	Total Invoice:	\$1,502.07

Payment Method: ***Charge***
Terms: Net 15th of month
Due Date: 12/15/2024

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Purchased From
Edmonton Kenworth Ltd. (East)
2110 - 91 Avenue
Edmonton, Alberta T6P 1K9
Phone: 780-464-1212

Invoice: 01SS24786
Date / Hour: 11/25/2024 9:59:18AM
Repair Order: 24786
Customer:
Branch: South
Total Invoice: 439.25
Charge
Page 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:
Email:

Work:

Shop:

Fax:

Customer P/O: 256972

Open Date: 07/31/2024

Completion Date: 08/01/2024

Add User: Bresendes

Salesperson: Voculter

Unit Number: 256972

Model Year: 2018

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD49X2KJ256972

Meter: 639969 Kilometers

In-Service Date: 09/21/2018

ECM Reading: 10

Task: 1 06-000003 Repair as Per Story

Department: Body Shop

Complaint: REPAIR LIST ON UNIT AS PER CUSTOMER'S REQUEST

Correction: 8/1/2024 9:39:09 AM 955 ADJUSTED MUDFLAPS HIGHER AND DID THE AC MACHINE FOR A/C NOTWORKING

8/1/2024 10:43:22 AM 880 ALIGNED AND ADJUSTED DRIVER DOOR

TRANSFER AIR TANK TO THE STEPS UNDERNEART

RE TIGHTEN AND ADD BOLT TO TOOL BOX

8/1/2024 2:05:52 PM 955 PUT ON HEATED CONVEX MIRROR

8/1/2024 4:05:07 PM 882 INSPECTED AC SYSTEM, FOUND NO ISSUES. CHECKED PLUG AT WATER VALVE AND NOTICED

PREVIOUS REPAIR. NO ISSUE FOUND AT REPAIR. RECONNECTED PLUG AND RAN UNIT. IN 10 MINS AC TEMP WAS NEG 3.5

CELCIUS. AC IS PERFORMING AS IT SHOULD.

8/1/2024 4:07:31 PM 882 CONNECTED COMPUTER TO UNIT AND PERFORMED SPEEDOMETER SIMULATION. SPEEDOMETER

WORKS AS IT SHOULD. CHECKED CODES AND FOUND NO INACTIVE OR ACTIVE CODES RELATED TO SPEEDOMETER. CUSTOMER

TO MONITOR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
456	60025	8-1/2" HEATED CONVEX OFFSET MIRROR	EA	1.0	\$32.09	\$32.09
P0100	R23-1035-13	ARM-ASM ARC RH LATCH-LOC	EA	1.0	\$284.77	\$284.77
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$7.52	\$7.52

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$20.92
Total: \$20.92

0.50	Total Parts:	\$316.86
	Total Labor:	\$93.95
	Total Miscellaneous:	\$7.52
	Invoice Subtotal:	\$418.33
	Total Tax:	\$20.92
	Total Invoice:	\$439.25

Payment Method

Terms

Due Date

Charge

Net 15th of month

12/15/2024

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
697B	09/07/2024	\$3,073.34	10/30/2024	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: Cooler Bananas Year: 2019 Make: Kenworth Model: W900 VIN: 256972			
NOTE: THIS WORK WAS COMPLETED ON AUGUST 9th. JAMES WAITED TO SEND IT THINKING IT WAS COMING RIGHT BACK.			
Job: Install spoiler on top of truck. Change hose clamp from surge tank to rad. Top up coolant. Tighten ignition switch.	1.50	145.00	217.50
Job: Change hose clamp from surge tank to rad. Top up coolant. Tighten ignition switch.	1.50	145.00	217.50
Job: Check lights on back of sleeper. Found top ones not coming on. Found that both light switches need to be on. Remove both Axle #2 airbags. Need replacing. Assemble fifth wheel slide and install wheel on slider. Install and bolt entire assembly on back of truck.	4	145.00	580.00
Large hardware kit (bolts)	1	45.00	45.00
Job: Remove all 4 outer wheels and rotate side to side. Drill hole in fifth wheel slider plate and install bulkhead fitting and air line.	2	145.00	290.00
1/4" bulk head NPT	1	29.88	29.88
Job: Replace rear drive axle airbags. Check power mirrors. Repair wiring for left rear auxiliary light. Start mounting fenders.	3	145.00	435.00
Job: Mounting fenders	3	145.00	435.00
Job: Install front air cleaner lights. Tried mounting fenders. Need different fenders.	4	145.00	580.00
Shop Supplies	1	97.10	97.10

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	2,926.98
GST @ 5%	146.36
TOTAL	3,073.34
BALANCE DUE	\$3,073.34

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

Urban Repair Inc.
 PO Box 20069
 Spruce Grove AB T7X 0S2
 +1 7806994067
 accounting@urbanrepair.ca
 GST/HST Registration No.:
 818111700RT0001



Invoice

BOYD VENTURES INC

INVOICE # 697 DATE 05/15/2024 TOTAL DUES \$11,673.25 DUE DATE 05/15/2024 TERMS Due Upon Receipt

Handwritten: 157

Unit #: ~~Cooler~~ Bananas
 Year: 2019
 Make: Kenworth
 Model: W900
 VIN: 256972

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Wheels off per axle	3	100.00	300.00
Job: - Removed drums and shoes - Chased threads for dust shields	1.50	135.00	202.50
Job: Diff Re-seal - Removed front axles - Unbolted front diff - Pulled diff back - Cleaned diff face - Re-sealed the diff - Bolted diffs back on - Put on new axle gaskets and axles back in	3	135.00	405.00
Axle gaskets	2	2.99	5.98
Job: Remove oil pan and oil pump. - Drop #1, 3 and 5 main bearings and inspect. Apply Lubriplate and reinstall. Torque to spec. - Drop #2, 4 and 6 rod bearings and inspect. Apply Lubriplate and reinstall. Torque to spec.	3	135.00	405.00
Job: Bolted up clutch to fly wheel and torqued. Hooked up clutch linkage and adjusted clutch.	1.50	135.00	202.50
Job: Disassemble oil pump and inspect. Reassemble and install. Install stiffener plate, pick-up tube, and oil pan and torque. Pour oil in (42L, customer supplied). Hook up grounds from engine harness to block. Install new oil fill neck. Install vacuum cap on intake tube.	3.50	135.00	472.50
Vacuum cap	1	5.99	5.99

Job: Install new A/C compressor and new belts. Install lower rad hose. Repair split loom for passenger side headlight harness. Install ECM and hook up. Tie up truck side engine harness across block to A/C comp, fan hub, coolant and lever. Hooked up batteries. Order fuel fittings for DS of motor. Install power steering pump from truck.	4	135.00	540.00
Job: Installed cross member. Replaced coolant hoses from oil cooler to block. Replaced one heater hose that was not silicone.	3	135.00	405.00
3/4" Heater hose (per foot)	6	10.27	61.62
5/8" heater hose (per foot)	3	9.65	28.95
3/4" Constant tension lamps	2	4.35	8.70
5/8" Constant tension clamps	3	3.51	10.53
Job: Install shift tower - Disassembled old exhaust pipes. Hunted in harness to find start signal wire. Broke off in harness. Repaired wire and hooked to starter. (NOTE: Whoever removed the engine forgot to disconnect and tore it off.)	3	135.00	405.00
Job: Removed handles from back of the truck, hangers, and battery cables.	1	135.00	135.00
Job: Remove torque arms	1	135.00	135.00
Job: Installed rear brakes and drums. Filled rear diffs. (Customer supplied oil)	1.50	135.00	202.50
Job: Removed LH #1 caliper. Removed cap and bolts, then hub. Removed wedges to access and remove rotor. Removed studs. Cleaned hub and wedges. Installed new studs. Reinstalled rotor and wedges. Installed new seal. Installed hub and torqued to spec. Torqued wedges to spec.	2.50	135.00	337.50
Job: Installed exhaust pipes from turbo to DPF. Installed new bellows. Started changing air dryer.	2	135.00	270.00
Job: Finish changing air dryer. Installed clear shift boot. Installed rad, surge tank and hoses. Replaced cracked fitting in water pump. Installed A/C receiver dryer and A/C lines. Installed front wheels.	4	135.00	540.00
Job: Remove and replace u-joint right off transmission. Install rear section of drive shaft. Install rear drive shaft and steady bearing. Install top rad hose.	3	135.00	405.00
Coolant clamps	4	19.77	79.08
Job: Hook up transmission harness and shifter air lines. Remove factory engine heater cord and replace with new. Install new oil pan heater cord and wrap both in split loom. Install exhaust Y pipe under transmission.	3.50	135.00	472.50
3/8 Split loom - per foot	10	1.75	17.50
Job: Remove steer tires to get replaced. Remove fuel fittings from engine (supply and return different on donor motor.) Go to several suppliers to find right fittings, purchased at Bosch on customer account. Return to shop and hook up fittings and fuel lines. Change fuel filters and oil filter. Start priming fuel system.	3.50	135.00	472.50
Job: May 2nd parts run for fittings related to water pump. Went to KW, Peterbilt, Fort Garry and Gregg's.	1.50	135.00	202.50

Job: Installed A/C lines. Charged A/C. Installed fitting in water pump manifold and 1" hose from manifold to surge tank. Filled coolant. Installed all intake and charge air piping. Ran engine and checked over. Wrench light and ABS light on. Tested batteries. 1st battery no good. Removed battery.	7.50	135.00	1,012.50
Job: Installed all tires with wheel savers. Torqued tires. Put in caging bolts for brake pots. Adjusted brakes.	0.50	135.00	67.50
Wheel savers	10	9.84	98.40
Brake pot caging bolts	2	2.49	4.98
Job: May 3rd parts run to KW for turbo clamps etc.	1	135.00	135.00
Job: Drained oil from transmission. Removed PTO cover. Cleaned cover and bottom of transmission. Put on a new gasket. Put on cover. Filled with oil (customer supplied).	1	135.00	135.00
PTO gasket	1	3.67	3.67
Job: Straightened and installed rear tail lights /reverse light bracket. Repaired wiring harness for rear tail lights. Install L bracket on alternator and P clamp onto coolant hose. Remove and replace cab bump stops. Find air leak at cab leveling valve.	2.50	135.00	337.50
Job: Sprayed air dryer for leaks and found 2 fittings leaking. Removed and replaced fittings. Rechecked air leaks. All good.	1	135.00	135.00
Elbow fittings	2	13.90	27.80
Job: Remove and replace torn skirt lights. Removed lights and brackets on air filters.	0.50	135.00	67.50
Job: Rewired and installed back of cab lights. Changed bunk leveling vale. Replaced unloader valve air line. Replaced coolant hose from the surge tank to radiator. Troubleshoot ECM issues with Larson at Edmonton Kenworth.	5.50	135.00	742.50
Job: Replaced stack bushings. Remove RR air bag. Troubleshooting ECM - Removed ECM, tried test ECM. Works fine.	4	135.00	540.00
Job: Removed ECM. Changed air filters. Set valves and jakes. Reinstalled ECM. Wrench light came back on. Scanned ECM for codes. Original code came back on.	1	135.00	135.00
Computer Connection Fee	1	135.00	135.00
Job: Ordered new ECM and dropped it off at Mario's to be deleted.	2.50	135.00	337.50
Job: Sprayed down air lined to look for leaks. Found an air line with a hole on the transmission. Changed air line and fittings on both ends. Changed fittings on air ride valve.	0.50	135.00	67.50
Fittings	4	15.64	62.56
Diesel / Gas Fuel	48	1.98	95.04
Shop Supplies	1	249.00	249.00

NOTE: CVIP charge will be on separate invoice when unit is stickered.

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	11,117.30
GST @ 5%	555.95
TOTAL	11,673.25
BALANCE DUE	\$11,673.25

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

Invoice: 28M0812458
 Date / Hour: 5/13/2024 3:58:13PM
 Repair Order: 12458
 Customer:
 Branch: M08
 Total Invoice: \$5,832.55
 Charge
 Page 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:
 Shop Phone:

Email:

Work: Shop: Fax:

Customer P/O: Open Date: 05/04/2024 Completion Date: 05/13/2024
 Add User: Ltessier Salesperson: Voculter

Unit Number: 256972 Model Year: 2018 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD49X2KJ256972 Meter: 639847 Kilometers

Task: 1 42-030105 Cooling System- Fan hub Diagnose Department: ServTruck

Complaint: Customer complaint of the engine fan staying on.

Cause: Hooked up did a down load looked through ECM info spoke with customer about issue. The engine and ECM were out of another truck they were put into this one now the fan is staying on. Customer didn't have the original ECM. Went through the parameters changed to what they should be looked a wiring diagram and checked to see what was datalinked and what wasn't. Ran unit tested the fan operation it works properly now. Unit still had an active fault for number one fuel level sensor. Trouble shot double checked J1939 addresses in the CECU and the engine ECM. Changed a couple to double check and they were all good found the clutch, brake, cruise and engine brakes were reading either. Customer is going to get the ECM deleted and will see if it resets the fault and registers the clutch, brake signal ETC. Customer put the ECM back on after, and the unit still had the same problems. Returned to Urban Repair checked fuel level sender wiring truck datalink and the datalink between the CECU and the ECM all checked ok. Got a test CECU and ECM. Removed the CECU inspected the wiring all looked ok installed the test CECU no change. Reassembled installed the test engine ECM now everything working properly and there is no faults. Gave customer a new ECM they will have it flashed with delete software.

Correction: Made RO charged out parts returned core and invoiced.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	438441300 D	MODULE, ELECTRONIC - CORE	EA	-1.0	\$825.60	\$(825.60)
P0100	438441300 D	MODULE, ELECTRONIC - CORE	EA	1.0	\$825.60	\$825.60
P0100	4384413RXCUM	MODULE, ELECTRONIC	EA	1.0	\$3,632.89	\$3,632.89
PACCAR: Loyalty Card Program M24MAY6216 50						
PACCAR: Loyalty Card Program M24MAY6216 50						
	STSSSE	ENV/MISC SUPPLIES		1.0	\$91.52	\$91.52

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$277.74
 Total: \$277.74

Total Parts:	\$3,632.89
Total Core Charge:	\$825.60
Total Core Ret:	\$(825.60)
Total Labor:	\$1,830.40
Total Miscellaneous:	\$91.52
Invoice Subtotal:	\$5,554.81
Total Tax:	\$277.74
Total Invoice:	\$5,832.55

Payment Method

Terms

Due Date

Charge

Net 15th of month

6/15/2024