

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: 02NS179945  
 Date / Hour: 1/28/2026 6:58:30PM  
 Repair Order: 179945  
 Customer:  
 Branch: North  
 Total Invoice: \$984.84  
 \*\*\*Charge\*\*\*  
 Page 1 of 1

*D16-1  
MAY*

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Email:

Work: Shop: Fax:  
 Customer P/O: Add User: Csabrowsky Open Date: 01/28/2026 Completion Date: 01/28/2026  
 Salesperson: Vcouter  
 Unit Number: 138 Model Year: 2019 Make/Model: KENWORTH W900B  
 Type: Class 8 VIN: 1XKWD40X6KJ948987 Meter: 567064 Kilometers  
 In-Service Date: 11/01/2018 ECM Reading: 8714

Task: 1 13-010035 MAXI POT - REPLACE Department: Service  
 Complaint: CHECK AND ADVISE LEAKING BRAKE POT - UNSURE WHICH AXLE.  
 Cause: DRIVER SIDE REAR DRIVE AXLE BRAKE POT LEAKING.  
 Correction: REMOVED LEFT REAR BRAKE POT, SIEZED AND LEAKING. REPLACED AS REQUIRED. RECHECKED FOR LEAKS, NONE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	K057523BXW	BRAKE-SPRING DISC	EA	1.0	\$513.37	\$513.37
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$31.45	\$31.45

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$46.90  
 Total: \$46.90

Total Parts:	\$513.37
Total Labor:	\$393.12
Total Miscellaneous:	\$31.45
Invoice Subtotal:	\$937.94
Total Tax:	\$46.90
<b>Total Invoice:</b>	<b>\$984.84</b>

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: \_\_\_\_\_

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	ENCLOSURE
26-0004	01/06/2026	\$622.93	02/05/2026	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 138 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40X6KJ948987 LP: E97790 KM: 560 461 Hours: 8601			
Commercial Vehicle Inspection - unit pass - write up and decal unit - #8261907	1	250.00	250.00
Job: Fixed broken wires on LH bumper. Fixed broken wires on LH tail light. Tied all wires up. Retested lights. all good.	1.50	145.00	217.50
Small wiring kit	1	15.00	15.00
Job: Greased truck	0.50	145.00	72.50
Grease	1	10.00	10.00
Shop Supplies	1	28.26	28.26
Past due invoices will be subject to late charges of 2% per month (24% per annum).			
		SUBTOTAL	593.26
		GST @ 5%	29.67
		TOTAL	622.93
		BALANCE DUE	<b>\$622.93</b>

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!



Good  
138

# Invoice

Invoice Number 25608  
Invoice Date Nov-20-2025

Invoiced To:

Boyd Ventures inc.

UNIT# 138 MILEAGE: 555702

GST 858528805RT

Item #	Description	Qty	Price	Extended Price
SLL 43701745	75W90 SYNTHETIC	40	\$16.08	\$643.20
TDA KIT2638	Kit	1	\$39.49	\$39.49
TDA KIT2637	Nut Kit	1	\$22.05	\$22.05
SP SPL170 4X	U-Joint Kit	1	\$184.40	\$184.40
L1	Labour to service both differentials check samples & advise (GOOD)R&R bot inter axle & slip shaft replace one inter axle u joint check rest all good,replace both loose t/shaft & input nuts,check clutch & advise(GOOD)	4	\$146.00	\$584.00
SS	Shop Supplies	1	\$52.56	\$52.56

Terms   
 Delivery

Tel: (780) 405-5560

Total Parts \$889.14  
 Labour \$636.56  
 GST @ 5.00% \$76.29

Job #16253

Total Invoice

**TERMS & CONDITIONS**

I/We acknowledge my indebtedness for the amount of this invoice & express garselman's lein thereon to secure the full amount of the indebtedness.

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: 28M0812978  
 Date / Hour: 8/14/2025 8:28:10AM  
 Repair Order: 12978  
 Customer:  
 Branch: M08  
 Total Invoice: \$803.22  
 \*\*\*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: 08/09/2025 Completion Date: 08/14/2025  
 Unit Number: 138 Model Year: 2019 Make/Model: KENWORTH W900B  
 Type: Class 8 VIN: 1XKWD40X6KJ948987 Meter: 515887 Kilometers  
 In-Service Date: 11/01/2018 Salesperson: Vcoultter

Task: 1 45-000003 CHECK ENGINE LIGHT - DIAGNOSE Department: ServTruck  
 Complaint: Customer complaint of a CEL unit reading low coolant when it was full.  
 Correction: Inspected found the surge tank failed the float was stuck at the bottom. Drained the coolant changed the tank put coolant back in  
 ran unit checked OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	ST3008M	TANK ASSY-SURGE OE T1673008	EA	1.0	\$437.59	\$437.59
	STSSSE	ENV/MISC SUPPLIES		1.0	\$24.25	\$24.25

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
 Total: \$38.25

Total Parts:	\$437.59
Total Labor:	\$303.13
Total Miscellaneous:	\$24.25
Invoice Subtotal:	\$764.97
Total Tax:	\$38.25
<b>Total Invoice:</b>	<b>\$803.22</b>

Payment Method: \*\*\*Charge\*\*\*  
 Terms: Net 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: \_\_\_\_\_

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: 28M0812971  
 Date / Hour: 7/28/2025 10:05:58AM  
 Repair Order: 12971  
 Customer:  
 Branch: M08  
 Total Invoice: \$1,914.01  
 \*\*\*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: Llassier Open Date: 07/24/2025 Completion Date: 07/28/2025  
 Salesperson: Vcoullier

Unit Number: 138 Model Year: 2019 Make/Model: KENWORTH W900B  
 Type: Class 8 VIN: 1XKWD40X8KJ948987 Meter: 508179 Kilometers  
 In-Service Date: 11/01/2018

Task: 1 42-060004 COOLING SYSTEM - THERMOSTATS - REPLACE Department: ServTruck

Complaint: Customer complaint of the oil temp running higher than usual.

Correction: Hooked up to the ECM did a down load checked faults there was nothing for oil temp logged. Some various other faults were logged Disassembled access issues for the oil thermostat couldn't get it out had to drain the coolant and remove the water pump. Changed the oil thermostat cleaned parts and reassembled. Ran unit checked for leaks unit checks OK. While keying on found the primer pump sounded funny hooked up a fuel pressure gauge. Checked the fuel pressures all were within spec. The ECM software was behind and there was some fixes some of the logged faults. Flashed the ECM updated to the latest revision.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3883814CUM	SEAL O-RING	EA	2.0	\$4.27	\$8.54
P0100	3690234CUM	SEAL, O RING	EA	1.0	\$11.55	\$11.55
P0100	3690535CUM	THERMOSTAT	EA	1.0	\$137.56	\$137.56
P0100	4376561CUM	KIT-ORING	EA	1.0	\$27.34	\$27.34
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	5.0	\$0.20	\$1.00
	STSSE	ENV/MISC SUPPLIES		1.0	\$121.25	\$121.25

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
 Total: \$91.14

Total Parts: \$185.99  
 Total Labor: \$1,515.63  
 Total Miscellaneous: \$121.25  
 Invoice Subtotal: \$1,822.87  
 Total Tax: \$91.14  
 Total Invoice: \$1,914.01

Payment Method: \*\*\*Charge\*\*\* Terms: Not 15th of month Due Date: 8/15/2025

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
25-0101	03/05/2025	\$518.18	04/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 138 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40X6KJ948987 LP: E97790 KM: 493 704 Hours: 7 621			
Job: Jack up truck. Remove mud from the rims	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
Environmental Handling Fee	1	25.00	25.00
Shop Supplies	1	23.50	23.50
SUBTOTAL			493.50
GST @ 5%			24.68
TOTAL			518.18
BALANCE DUE			<b>\$518.18</b>

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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 17335 118 Avenue  
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 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: 28M0812681  
 Date / Hour: 12/18/2024 6:13:04PM  
 Repair Order: 12681  
 Customer:  
 Branch: M08  
 Total Invoice: 9,999.39  
 \*\*\*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: 11/30/2024

Completion Date: 12/12/2024

Add User: Ltossier

Salesperson: Vcoulter

Unit Number: 138

Model Year: 2019

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X6KJ948987

Motor: 489711 Kilometers

In-Service Date: 11/01/2018

Task: 1 30-00000 Electrical Group

Department: ServTruck

Complaint: Customer complaint of unit having some electrical problems and there being corrosion in the PD box.

Cause: Possible leaking windshield.

Correction: Inspected unit half of the PD box fuses and relays were very corroded. Pulled the intake piping drained the washer fluid removed the CLC and washer bottle. The bottom two riv nuts were seized pulled them out and drilled them out. Removed the PD box and inspected the damage and ordered parts. Removed the battery cover and disconnected the batteries. Returned with parts took the PD box apart replaced corroded pieces. Replaced all the fuses and relays installed a new PD box gasket. Reassembled. Cleaned the battery connections and hooked back up tested unit the rear tail lights weren't working. Inspected the wiring at the lights cut apart found a damaged wire. Repaired the wire taped back up and bed up so it won't rub. Ran unit checked for faults tested lights and accessories.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	001-0646	TERMINAL	EA	36.0	\$1.59	\$57.24
A4750	125-ATQ-10	FUSE-10AMP PLUG-IN	EA	6.0	\$0.62	\$3.10
A4750	125-ATQ-15	FUSE-15AMP PLUG-IN	EA	4.0	\$0.62	\$2.48
A4750	125-ATQ-20	FUSE-20 AMP	EA	2.0	\$0.62	\$1.24
A4750	125-ATQ-25	FUSE-25AMP PLUG-IN	EA	4.0	\$0.62	\$2.48
A4750	125-ATQ-30	FUSE-30AMP PLUG-IN	EA	3.0	\$0.54	\$1.62
A4750	125-ATQ-5	FUSE-5AMP PLUG-IN	EA	11.0	\$0.62	\$6.82
G1200	83-3110	BUTT CONN 22-18 GA	EA	3.0	\$0.35	\$1.05
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	1.0	\$0.99	\$0.99
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	2.0	\$0.99	\$1.98
P0100	CB12255	RELAY-SPDT ISO MICRO 35AMP N	EA	5.0	\$22.38	\$111.90
P0100	CB12650	RELAY	EA	1.0	\$11.15	\$11.15
P0100	CB12756	RELAY-SPST ISO 70AMP NO, SEA B1G 2	EA	2.0	\$22.98	\$45.96
P0100	CC11100	BREAKER-CIRCUIT 10AMP	EA	1.0	\$17.32	\$17.32
P0100	CC11150	BREAKER-CIRCUIT 15AMP	EA	2.0	\$18.60	\$37.20
P0100	CC13100	BREAKER-CIRCUIT 10AMP	EA	3.0	\$10.52	\$31.56
P0100	CC13150	BREAKER-CIRCUIT 15AMP	EA	6.0	\$10.52	\$63.12
P0100	CC13200	BREAKER-CIRCUIT 20AMP	EA	1.0	\$10.52	\$10.52
P0100	CC13300	BREAKER-CIRCUIT 30AMP	EA	2.0	\$10.52	\$21.04

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

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

Invoice: 28M0812681  
 Date / Hour: 12/18/2024 6:13:04PM  
 Repair Order: 12681  
 Customer:  
 Branch: M08  
 Total Invoice: \$9,999.39  
 \*\*\*Charge\*\*\*  
 Page 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Office Phone:  
 Shop Phone:  
 Email:

Work:	Shop:	Fax:
Customer P/O:		Open Date: 11/30/2024
Add User: Llessier		Completion Date: 12/12/2024
		Salesperson: Vocoutar
P0100 CT04311	TIE-CABLE 50LB 11.75" BLK	EA 6.0 \$0.41 \$2.46
P0100 CT06612	TIE-CABLE 120LB, 15.25" BLK	EA 8.0 \$1.04 \$8.32
P0100 CT05512	TIE-CABLE 120LB, 15.25" BLK	EA 4.0 \$1.04 \$4.16
P0100 P20-1157-001	KIT-POWER DISTRIBUTION BOX REPAIR	EA 1.0 \$4,250.62 \$4,250.62
P0100 P42-1002	SEAL ASSY-POWER DISTRIBUTION BOX	EA 1.0 \$10.37 \$10.37
STSSE	ENV/MISC SUPPLIES	1.0 \$343.20 \$343.20

Task 1 Subtotals	18.75	Parts: \$4,704.70
		Labor: \$4,280.00
		Miscellaneous: \$343.20
Task 1 Subtotals		\$9,337.90

Task: 2 31-010014 Charging System - Alternator - Replace Department: ServTruck

Complaint: Customer complaint of a squealing noise at the front of the engine.

Cause: Pulled the belts off upon all the pulleys the alternator and the A/C compressor were a bit noisy but not failed. Customer request the alternator be changed there was a spare one there. Replaced the alternator cleaned the connections.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$13.73	\$13.73
		Task 2 Subtotals		0.75		Parts: \$0.00
						Labor: \$171.60
						Miscellaneous: \$13.73
		Task 2 Subtotals				\$185.33

Customer Tax ID: 853752758RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
 \$476.16  
 Total: \$476.16

18.50	Total Parts:	\$4,704.70
	Total Labor:	\$4,481.60
	Total Miscellaneous:	\$356.93
	Invoice Subtotal:	\$9,523.23
	Total Tax:	\$476.16
	Total Invoice:	\$9,999.39

Payment Method: \*\*\*Charge\*\*\*  
 Terms: Net 15th of month  
 Due Date: 1/15/2025

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
24-0084	12/11/2024	\$978.48	01/30/2025	EFM	

DESCRIPTION	QTY	RATE	AMOUNT
Unit #: 138 Year: 2019 Make: Kenworth Model: W900 VIN: 1XKWD40X6KJ948987 LP: E97790 KM: 489 192 Hours: 7 525			
Commercial Vehicle Inspection - unit pass - write up and decal unit - #8261907	1	250.00	250.00
Wheels off per axle	3	100.00	300.00
Job: Evacuate A/C. Remove and replace A/C compressor. Refill A/C with used refrigerant. Reinstall hydraulic fittings in rear of truck and tighten bulk heads in headache rack.	1.50	135.00	202.50
A/C machine connection fee	1	135.00	135.00
Shop Supplies	1	44.38	44.38
SUBTOTAL			931.88
GST @ 5%			46.60
TOTAL			978.48
BALANCE DUE			<b>\$978.48</b>

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!

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
382	08/03/2023	\$893.03	09/02/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 138 VIN: 948987 Year/Make/Model: 2018 Kenworth w900 384,223 Kilometers			
Job: Tested batteries. found 2 no good. Replaced all 4 batteries. Discharged A/C, Removed A/C lines. remove A/C condenser and charge air cooler. Washed A/C condenser and charge air coolers out. Installed new O-rings. Reinstalled charge air cooler and A/C condenser. Charged A/C system.	5	135.00	675.00
A/C machine connection fee	1	135.00	135.00
Shop Supplies	1	40.50	40.50
Unit: 138 VIN: 948987 Year/Make/Model: 2018 Kenworth w900 384,223 Kilometers			
		<b>SUBTOTAL</b>	850.50
		<b>GST @ 5%</b>	42.53
		<b>TOTAL</b>	893.03
		<b>BALANCE DUE</b>	<b>\$893.03</b>

*HRS*

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
302	05/05/2023	\$477.75	06/04/2023	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Unit: 138 VIN: 948987 Year/Make/Model: 2018 Kenworth w900 355,239 Kilometers 5595 Hours			
Job: Fix coolant leak at transmission cooler. Pinch off both lines, Remove both lines. Install one constant tension clamp. Rinse off all coolant, Pressure test unit, No more leak.	1	135.00	135.00
Job: Changed oil and filter. Changed both fuel filters. Removed exhaust pipe below bellows, buffed up pipes, Replace the gasket and clamp that were broken.	2	135.00	270.00
Environmental Handling Fee	1	25.00	25.00
Supplies	1	25.00	25.00
Unit: 138 VIN: 948987 Year/Make/Model: 2018 Kenworth w900 355,239 Kilometers 5595 Hours			
		SUBTOTAL	455.00
		GST @ 5%	22.75
		TOTAL	477.75
		BALANCE DUE	<b>\$477.75</b>

ENTERED MAY 09 2023

SCANNED



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
169	11/08/2022	\$420.00	12/08/2022	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
UNIT: 138 YEAR: 2018 MAKE: KENWORTH MODEL: 1XKWD40X6J948987 KMS: 306443 HOURS: 4716 Work completed October 28, 2022			
Commercial Vehicle Inspection - unit pass - write up and decal unit - # 7674774	1	250.00	250.00
Wheels off per axle	3	50.00	150.00
We appreciate your business and look forward to helping you in the future!			
		SUBTOTAL	400.00
		GST @ 5%	20.00
		TOTAL	420.00
		BALANCE DUE	<b>\$420.00</b>

*entered into Motive*

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

Invoice: 26M079857  
 Date / Hour: 12/18/2020 7:17:41AM  
 Repair Order: 9857  
 Customer:  
 Branch: M07  
 Total Invoice: \$1,140.55  
 \*\*\*Charge\*\*\*  
 Page 1 of 3

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work: Shop: Fax:  
 Customer P/O: 138 Jlesnik Vcouler Orig R/O: 0 Completion Date: 12/10/2020  
 Unit Number: 138 Model Year: 2019 Make/Model: KENWORTH W900B  
 Type: Class 8 VIN: 1XKWD40X6KJ948987 Meter: 135018 Kilometers  
 In-Service Date: 11/01/2018 ECM Reading: 1912

Task: 1 05-000001 Service Call Department: 27  
 Complaint: Service Call to Onway x2  
 Cause: Return Trip for other complaints.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	COUPON	LOYALTY CARD		-1.0	\$100.00	(\$100.00)
	MOBILE LOYALTY DISCOUNT 120820-4BG5B					
	STSSE	ENV/MISC SUPPLIES		1.0	\$19.99	\$19.99
				Task 1 Subtotals	Parts:	\$0.00
				2.00	Labor:	\$399.80
					Miscellaneous:	(\$80.01)
				Task 1 Subtotals		\$319.79

Task: 2 34-000000 Lighting System Department: 27  
 Complaint: RHS MARKER LIGHT OUT ON ROO BUMPER  
 Cause: Corroded wiring.  
 Correction: Check and advise for marker lamp on oo-bumper not working. Cut ties and remove loom and tape. Inspect wiring. Found connections at light fixture corroded and need to be repaired. Cut wiring back and splice in 2 foot section to replace damaged wiring. Test operation - ok.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1475	833111GRC	CONNECTOR-BUTT, UNINSULATED, 16-14 GA B1G 10'PK		10.0	\$0.31	\$3.10
G1475	8440003GRC	TUBING HEAT SHRINK BLK 1/4X6" B1G20	EA	3.0	\$1.92	\$5.76
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	3.0	\$1.58	\$4.74
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	10.0	\$0.34	\$3.40
	STSSE	ENV/MISC SUPPLIES		1.0	\$5.00	\$5.00
				Task 2 Subtotals	Parts:	\$17.00
				0.50	Labor:	\$89.95
					Miscellaneous:	\$5.00
				Task 2 Subtotals		\$121.95

Task: 3 07-200130 PacBrake Shutdown / Auto Installation Department: 27  
 Complaint: CEL on. PacBrake Shutdown  
 Cause: Failure of speed sensor or controller.  
 Correction: Hook up and download ECM. Check and analyze faults. All faults occurred when PacBrake Shut down engine during operation. Check sensors and for GAG leaks. Remove PacBrake valve and inspect travel-ok. Found controller has fault for Valve not responding or moving too slowly. T/S with Pac brake tree- fault returns immediately. Advised customer issue is likely with controller. Hard reset as procedure indicated caused control pad not to program. Customer advised they do not want to fix at this point. Pull fuse to prevent future issues. Clear out faults.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$10.00	\$10.00

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

entered in Motive

Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-8124

Invoice: 26M079857  
 Date / Hour: 12/18/2020 7:17:41AM  
 Repair Order: 9857  
 Customer:  
 Branch: M07  
 Total Invoice: \$1,140.55  
 \*\*\*Charge\*\*\*  
 Page 2 of 3

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work:	Shop:	Fax:
Customer P/O: 138	Jlesnik	Orig R/O: 0
	Vcouiter	Completion Date: 12/10/2020
	Task 3 Subtotals	Parts: \$0.00
		Labor: \$199.90
		Miscellaneous: \$10.00
		Task 3 Subtotals \$209.90

**Task: 4 42-070007 Cooling System - Coolant Hose - Repair** Department: 27

Complaint: Check and advise for coolant leaks.  
 Cause: trans Oil cooler leaking.  
 Correction: Install pressure test er and pressurize system. Found small drip coming from trans oil cooler. order parts.  
 Replace 2 clamps on coolant lines. Tie up other set of lines rubbing on each other.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	9210TRP	CLAMP-HOSE W/LINER #10	EA	2.0	\$2.38	\$4.78
	STSSE	ENV/MISC SUPPLIES		1.0	\$10.00	\$10.00
		Task 4 Subtotals				Parts: \$4.78
			1.00			Labor: \$199.90
						Miscellaneous: \$10.00
						Task 4 Subtotals \$214.68

**Task: 5 77-080003 Trailer- Light Cord- Repair** Department: 27

Complaint: Trailer marker Lamps cutting out.  
 Cause: Trailer hydraulic Remote activation switch shorted.  
 Correction: Check and advise trailer marker lamps flickering. Verify issue is in trailer. Check Trailer cord and plug. Clean all connections and test circuit- found issue is short on marker lamp circuit. Locate junction box and remove wires for all circuits. Reconnect one at a time to locate circuit with short. Trace wire for shorting circuit - lead to Trailer hydraulic Remote activation switch. Found switch was shorted internally. Install customer supplied Intern switch- customer to get proper weather proof switch installed as earliest convenience.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	1.0	\$1.58	\$1.58
P0100	CTB3520	TIE-CABLE BUTTON HEAD	EA	1.0	\$2.96	\$2.96
P0100	VT14100	TERMINAL-WIRE RING INSLTD NYL #10 1	EA	2.0	\$0.37	\$0.74
	STSSE	ENV/MISC SUPPLIES		1.0	\$10.00	\$10.00
		Task 5 Subtotals				Parts: \$5.28
			1.00			Labor: \$199.90
						Miscellaneous: \$10.00
						Task 5 Subtotals \$215.18

Customer Tax ID: 853752756RT0001  
 Detail Tax Info:  
 GST REGISTRATION NUMBER: R101577276  
 Total: \$59.07

5.50	Total Parts:	\$27.04
	Total Labor:	\$1,099.45
	Total Miscellaneous:	(\$45.01)

\*\* 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: 26M079857  
Date / Hour: 12/18/2020 7:17:41AM  
Repair Order: 9857  
Customer:  
Branch: M07  
Total Invoice: \$1,140.55  
\*\*\*Charge\*\*\*  
Page 3 of 3

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work:	Shop:	Fax:
Customer P/O: 138	Jlesnik	Orig P/O: 0
	Vcouiter	Completion Date: 12/10/2020

Invoice Subtotal:	\$1,081.48
Total Tax:	\$59.07
<b>Total Invoice:</b>	<b>\$1,140.55</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	1/16/2021

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

Invoice: 26M079713  
 Date / Hour: 9/19/2020 8:58:09AM  
 Repair Order: 9713  
 Customer:  
 Branch: M07  
 Total Invoice: \$510.13  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work: Shop: Fax:  
 Customer P/O: 138 Jlesnik Vcoulter Orig R/O: 0 Completion Date: 9/4/2020  
 Unit Number: 138 Model Year: 2019 Make/Model: KENWORTH W900B  
 Type: Class 8 VIN: 1XKWD40X6KJ948987 Meter: 113158 Kilometers  
 In-Service Date: 11/01/2018 ECM Reading: 1585  
 Task: 1 05-000001 Service Call Department: 27  
 Complaint: Service Call to Onway, AB.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	COUPON	LOYALTY CARD		-1.0	\$100.00	(\$100.00)
	MOBILE LOYALTY 091820-8R6DR					
	STSSE	ENV/MISC SUPPLIES		1.0	\$14.99	\$14.99
				<b>Task 1 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
				1.50	<b>Labor:</b>	<b>\$289.85</b>
					<b>Miscellaneous:</b>	<b>(\$85.01)</b>
				<b>Task 1 Subtotals</b>		<b>\$214.84</b>

Task: 2 34-000000 Lighting System Department: 27  
 Complaint: RHS marker light out.  
 Cause: Corroded wires at hood.  
 Correction: Check operation of Marker lights. RHS marker lamp not operating on hook. Check fuses and relays- ok. Check power at hood extension harness- ok. Check wiring on hood assembly and found all wiring corroded at butt connectors. Rewire lighting and check operation- ok. check all other lights on truck and found marker on Roobumper not operating. check connections and found corroded wires at roobumper, repair and test operation -ok. return unit to service.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1475	833111GRC	CONNECTOR-BUTT,UNINSULATED, 16-14 GA B1G 10PK		11.0	\$0.30	\$3.30
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X8" B1G20	EA	5.0	\$1.60	\$8.00
P0100	CN24350	TERMINAL-SLEEVE 14-16GA	EA	4.0	\$2.50	\$10.00
P0100	CN25550	TERMINAL-PIN 14-16GA	EA	4.0	\$2.55	\$10.20
P0100	CN50250	SEAL-18 GA PACKARD	EA	4.0	\$2.76	\$11.04
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	15.0	\$0.34	\$5.10
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	10.0	\$0.87	\$8.70
	STSSE	ENV/MISC SUPPLIES		1.0	\$10.00	\$10.00
				<b>Task 2 Subtotals</b>	<b>Parts:</b>	<b>\$56.34</b>
				1.00	<b>Labor:</b>	<b>\$189.80</b>
					<b>Miscellaneous:</b>	<b>\$10.00</b>
				<b>Task 2 Subtotals</b>		<b>\$266.24</b>

Customer Tax ID: 853752756RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$29.05

Total:

\$29.05

2.50	<b>Total Parts:</b>	<b>\$56.34</b>
	<b>Total Labor:</b>	<b>\$499.75</b>
	<b>Total Miscellaneous:</b>	<b>(\$75.01)</b>

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

entered in Motive

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

Invoice: 26M079713  
Date / Hour: 9/19/2020 8:58:09AM  
Repair Order: 9713  
Customer:  
Branch: M07  
Total Invoice: \$510.13  
\*\*\*Charge\*\*\*  
Page 2 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work:	Shop:	Fax:
Customer P/O: 138	Jlesnik	Orig R/O: 0
	Vcoultier	Completion Date: 9/4/2020

Invoice Subtotal:	\$481.08
Total Tax:	\$29.05
<b>Total Invoice:</b>	<b>\$510.13</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	10/15/2020

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

Invoice: 06AS29338  
 Date / Hour: 9/16/2020 4:01:08PM  
 Repair Order: 29338  
 Customer:  
 Branch: Leduc  
 Total Invoice: \$1,802.05  
 \*\*\*Charge\*\*\*  
 Page 1 of 3

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Shop:

Fax:

Customer P/O: Hiudditt Vcoulter Orig R/O: 0 Completion Date: 9/16/2020

Unit Number: 138 Model Year: 2019 Make/Model: KENWORTH W900B  
 Type: Class 8 VIN: 1XKWD40X6KJ948987 Meter: 115744 Kilometers  
 In-Service Date: 11/01/2018 ECM Reading: 1618

Task: 1 05-00050C Clean high-touch asset surfaces Department: 21

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE  
 Correction: 593 CLEANED HIGH TOUCH SURFACES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 593					
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 05-002003 Alberta CVIP-Tandem Axle-Disc Brake-Wheels Removed Department: 21

Complaint: CVIP - DISC BRAKES - WHEELS OFF

PERFORM ALBERTA CVIP INSPECTION, WHILE COMPLETING THE ELECTRONIC RECORD OF INSPECTION - INCLUDING REMOVAL OF ALL WHEELS TO INSPECT DISC BRAKE PADS AND ROTORS AND RECORD ROTOR AND PAD MEASUREMENTS TO COMPLY WITH SAFETY REGULATIONS

Correction: 690 PERFORMED CVIP ON TRUCKED. ENTERED INSPECTION ONLINE, SENT REPAIR LIST TO KEITH AND FOREMAN  
 722 PERFORMED REINSPECTION. INSTALLED STICKER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$71.56	\$71.56
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$894.50
					Miscellaneous:	\$71.56
				Task 2 Subtotals		\$966.06

Task: 3 34-030000 Lighting System - Signal Lamps - Diagnose Department: 21

Complaint: D/S FRONT SIGNAL LIGHT OUT

Correction: 593 GOOD POWER AND GROUND TO SIGNAL LIGHT ON BUMPER D/S. SIGNAL IS FULL OF WATER. UNIT WILL REQUIRE NEW SIGNAL LIGHT.  
 593 PARTS QUOTING NEW LIGHT.  
 793 REMOVED OLD LIGHT. INSTALLED NEW LIGHT AND WIRED IN. TIED UP WIRING. TESTED LIGHT, NEW LIGHT WORKS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
H0825	4LMP001	KIT-SIGNAL LAMP, SINGLE, LED, SURF MNT	EA	1.0	\$19.20	\$19.20
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	10.0	\$0.17	\$1.70
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$19.55	\$19.55
				Task 3 Subtotals	Parts:	\$20.90
					Labor:	\$244.35
					Miscellaneous:	\$19.55
				Task 3 Subtotals		\$284.80

*Intered in Motive*

\*\* 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: 06AS29338  
 Date / Hour: 9/16/2020 4:01:08PM  
 Repair Order: 29338  
 Customer:  
 Branch: Leduc  
 Total Invoice: \$1,802.05  
 \*\*\*Charge\*\*\*  
 Page 2 of 3

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Shop: Hludditt Vcouler Fax: Orig R/O: 0 Completion Date: 9/16/2020  
 Customer P/O:

Task: 4 23-020001 Clutch - Clutch Assembly - Adjust Department: 21

Complaint: NO FREE TRAVEL ON CLUTCH  
 Correction: 793 REMOVED CLUTCH COVER. RELEASE BEARING CLEARANCE OUT OF SPEC. ADJUSTED CLUTCH TO SPEC. PEDAL FREE PLAY OVER 2 INCHES AFTER ADJUSTMENT. UPPER LINKAGE ROD SEIZED. REMOVED LINKAGE ROD AND WORKED ENDS FREE IN VISE. LUBRICATED THREADS AND REINSTALLED. SET FREE PLAY TO SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$14.39	\$14.39
				<b>Task 4 Subtotals</b>	Parts:	\$0.00
					Labor:	\$179.88
					Miscellaneous:	\$14.39
				<b>Task 4 Subtotals</b>		<b>\$194.27</b>

Task: 5 59-010001 Vehicle Coupling - Fifth Wheel Assembly - Adjust Department: 21

Complaint: ADJUST FIFTH WHEEL  
 Correction: 793 ADJUSTED 5TH WHEEL TO SPEC

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$7.16	\$7.16
				<b>Task 5 Subtotals</b>	Parts:	\$0.00
					Labor:	\$89.45
					Miscellaneous:	\$7.16
				<b>Task 5 Subtotals</b>		<b>\$96.61</b>

Task: 6 14-110035 Mudflaps - Replace Department: 21

Complaint: BOTH REAR MUD FLAPS TOO SHORT  
 Correction: 793 REMOVED OLD MUD FLAPS. DRILLED MOUNTING HOLES IN NEW FLAPS. INSTALLED NEW FLAPS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
R1275	RLHD2430EKW	EKW LOGO 24X30 HD MUDFLAP	EA	2.0	\$21.69	\$43.38
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$9.71	\$9.71
				<b>Task 6 Subtotals</b>	Parts:	\$43.38
					Labor:	\$121.41
					Miscellaneous:	\$9.71
				<b>Task 6 Subtotals</b>		<b>\$174.50</b>

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$85.81  
 Total: \$85.81

<b>Total Parts:</b>	<b>\$64.28</b>
<b>Total Labor:</b>	<b>\$1,529.59</b>
<b>Total Miscellaneous:</b>	<b>\$122.37</b>

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

PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

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 \$6.00 PER DAY  
STORAGE FEE.

OUT

PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY  
AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS  
AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY  
LOOSE ARTICLES LEFT IN THE TRUCK CAB.  
IF THE BALANCE DUE ISNT PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM,  
I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS  
\$6.00 PER DAY STORAGE FEE.

IN

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

AS A NORMAL PART OF TROUBLESHOOTING AND DIAGNOSTICS WE WILL BE CONNECTING TO THE ECM / COMPUTER OF YOUR ENGINE. WE MAY  
ALSO BE UPDATING THE SOFTWARE AS PART OF THE REPAIR FUNCTION FOR VARIOUS FAULT CODES. BY SIGNING THIS ACKNOWLEDGMENT, I  
VERIFY THAT THIS VEHICLE (VEHICLE SERIAL NUMBER AS LISTED ON THE FACE OF THIS REPAIR ORDER) EMISSIONS SYSTEM IS INTACT AND  
HAVE NOT BEEN DELETED OR BYPASSED. ANY DAMAGE, SOFTWARE COMPICATIONS, OR ADDITIONAL REPAIR COSTS THAT RESULT FROM THIS  
ACTIVITY ARE NOT THE RESPONSIBILITY OF EDMONTON KENWORTH LTD. I ACCEPT ALL RESPONSIBILITY FOR COSTS ASSOCIATED FROM  
MAKING A FALSE STATEMENT.

VERIFICATION OF EMISSIONS SYSTEM

Payment Method \_\_\_\_\_  
Charge \_\_\_\_\_

Terms Net 15th of month

Due Date 10/15/2020

Total Invoice:	\$1,802.05
Invoice Subtotal:	\$1,716.24
Total Tax:	\$85.81

Customer P/O: \_\_\_\_\_ Shop: \_\_\_\_\_  
Huddell \_\_\_\_\_  
Vocouler \_\_\_\_\_  
Fax: \_\_\_\_\_  
Orig R/O: 0 Completion Date: 9/16/2020

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

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

Invoice: 06AS29338  
Date / Hour: 9/16/2020 4:01:08PM  
Repair Order: 29338  
Customer: \_\_\_\_\_  
Branch: Leduc  
Total Invoice: \$1,802.05  
\*\*\*Charge\*\*\*  
Page 3 of 3

overhead into Motive

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

- RE-OPEN BALL VALVES FOR SUCTION AND RETURN AT HYDRAULIC TANK
- INSTALL CUSTOMER SUPPLIED COUPLER AT BULKHEAD
- FABRICATE AND INSTALL 1 1/4" RETURN LINE
- GRIND OUT HOLE TO ACCOMMODATE 1 1/4" BULKHEAD
- REMOVE BULKHEAD FITTING AS REQUIRED
- REMOVE 1" HYDRAULIC LINE FROM BULKHEAD
- SHUT OFF SUCTION AND RETURN LINE BALL VALVES AT HYDRAULIC TANK AS REQUIRED
- INSTALL CUSTOMER SUPPLIED HYDRAULIC COUPLER, COUPLER IS IN DRIVER'S SIDE BUNK COMPARTMENT
- REPLACE 1" HYDRAULIC RETURN LINE TO 1 1/4"

Complaint: - REMOVE 1" BULKHEAD AND UPGRADE TO 1 1/4" BULKHEAD FITTING  
 Task: 2 140-100 Hydraulic System

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Supplies	Shop Supplies		1.0	\$35.70	\$35.70
AA2	ELECTRICAL CABLE -65	FT	30.0	\$2.53	\$75.90
AA	SOCKET 7 WAY	EA	1.0	\$21.63	\$21.63
AA	BOOT/SOCKET 17 PIN/RUBBER	EA	1.0	\$22.24	\$22.24
Task 1 Subtotals				\$99.77	\$99.77
Parts:					
Labor:				\$357.00	\$357.00
Miscellaneous:				\$35.70	\$35.70
Task 1 Subtotals				\$492.47	\$492.47

Department: Service

- RE-INSTALL DASH
- TIE UP CABLES AS REQUIRED
- RUN NEW 7-WIRE CABLE FROM SWITCH TO SOCKET AT HEADACHE RACK
- FOUND NOT ENOUGH WIRES OFF SWITCH TO ACCOMMODATE FUNCTIONS NEEDED
- REMOVE DASH IN CAB TO WIRE SWITCH AT LH OF STEERING WHEEL
- USE SPARE SWITCH IN DASH ON LH SIDE OF STEERING WHEEL
- DRILL HOLE IN PLATE ON HEADACHE RACK FOR AUXILIARY SOCKET AS REQUIRED

Complaint: - WIRE SWITCH TO OPERATE TAILGATE  
 Task: 1 130-520 Extra Switches

Customer P/O:	000	Orig R/O:	0	Completion Date:	7/25/2020
Unit Number:	18-8987	Model Year:	2018	Make/Model:	KENWORTH TANDEM
Type:	Truck	VIN:	1XKWD40X6KJ948987	Meter:	101839 Kilometers

Department: Service

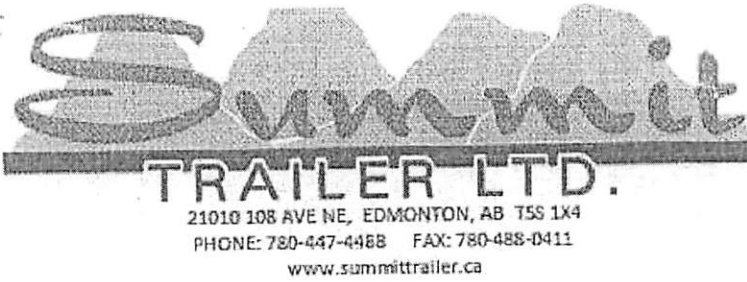
Ship To: BOYD VENTURES INC.  
 RR 3, SITE 302, COMP 88  
 ONOWAY, AB T0E 1V0

Bill To: BOYD VENTURES INC.

138

Invoice: 202130039  
 Date / Hour: 7/31/2020 5:35:58PM  
 Repair Order: 29758  
 Customer:  
 Branch: 1  
 Total Invoice: \$ 1,496.64  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

Summit TRAILER LTD.  
 21010 108 AVE NE, EDMONTON, AB T5S 1X4  
 PHONE: 780-447-4488 FAX: 780-488-0411  
 www.summittrailer.ca



Invoice: 202130039  
 Date / Hour: 7/31/2020 5:35:58PM  
 Repair Order: 29758  
 Customer:  
 Branch: 1  
 Total Invoice: \$ 1,496.64  
 \*\*\*Charge\*\*\*  
 Page 2 of 2

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

Work:	Shop:	Fax:				
Customer P/O:	rhigdon	000	Orig R/O: 0	Completion Date: 7/25/2020		
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$53.55	\$53.55
NN	2706-20-20	FITTING 20MNPT-20FJIC BULK	EA	1.0	\$33.04	\$33.04
NN	2404-20-20	ADAPTER 20MJIC-20MNPT	EA	1.0	\$11.22	\$11.22
FF	OPK22592-20-20	FTG CRIMP 90 JIC-HOSE	EA	2.0	\$89.42	\$178.84
FF	RM2SC-20	HOSE HYDRAULIC 1 1/4	EA	7.0	\$17.25	\$120.75
Task 2 Subtotals				Parts:	\$343.85	
				Labor:	\$535.50	
				Miscellaneous:	\$53.55	
				Task 2 Subtotals	\$932.90	

Detail Tax Info:  
GST - 86925 8103 RT

\$71.27  
 Total            \$71.27

<b>Total Parts:</b>	<b>\$443.62</b>
<b>Total Labor:</b>	<b>\$892.50</b>
<b>Total Miscellaneous:</b>	<b>\$89.25</b>
<b>Invoice Subtotal:</b>	<b>\$1,425.37</b>
<b>Total Tax:</b>	<b>\$71.27</b>
<b>Total Invoice:</b>	<b>\$1,496.64</b>

Payment Method      Terms      Due Date  
 Charge      Net 30 Days      8/30/2020

Remit To:  
 Summit Trailer Ltd.  
 21010 108th Ave NW  
 Edmonton, AB T5S 1X4



21010 108 AVE NE, EDMONTON, AB T5S 1X4  
 PHONE: 780-447-4466 FAX: 780-488-0411  
 www.summittrailer.ca

Invoice: 202120024  
 Date / Hour: 7/30/2020 1:44:25PM  
 Repair Order: 29804  
 Customer:  
 Branch: 1  
 Total Invoice: \$ 667.28  
 \*\*\*Charge\*\*\*  
 Page 1 of 1

Bill To: BOYD VENTURES INC.

Ship To: BOYD VENTURES INC.

138

Work: Shop: Fax:  
 Customer P/O: mdaynes 000 Orig R/O: 0 Completion Date: 7/30/2020  
 Unit Number: 18-8987 Model Year: 2018 Make/Model: KENWORTH TANDEM  
 Type: Truck VIN: 1XKWD40X6KJ948987 Meter: 101940 Kilometers

Task: 1 130-520 Extra Switches Department: Service  
 Complaint: - INSTALL EXTRA SWITCHES IN TRUCK FOR TRAILER FUNCTIONS  
 Correction: - FABRICATE MOUNT PLATE FOR SWITCHES

- REMOVE DASH AND RUN WIRING FOR AUXILIARY SWITCH FUNCTIONS
- INSTALL FUSES IN PANEL AND LABEL AS REQUIRED
- INSTALL SWITCHES IN PLATE
- MOUNT PLATE IN PLACE OF LOG BOOK HOLDER TO RH OF STEERING
- INSTALL 7-WIRE CORD AT REAR OF TRUCK TO HOOK TO TRAILER
- TEST SWITCH FUNCTIONS AS REQUIRED; EVERYTHING O.K

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Supplies	Shop Supplies		1.0	\$41.65	\$41.65
SS	1/4AP	PLATE ALUMINUM	SQ	1.0	\$20.31	\$20.31
AA3	82-2120	SWITCH TOGGLE ON/OFF 2 WIRE	EA	1.0	\$9.22	\$9.22
AA3	82-2125	SWITCH TOGGLE MO/OFF MO 3WRE	EA	2.0	\$16.16	\$32.32
AA2	14/3	ELECTRICAL CABLE -65	FT	4.0	\$1.36	\$5.44
AA3	ATO20	FUSE ATO ATC 20 AMP YELLOW	EA	3.0	\$0.49	\$1.47
AA1	7AAB152MG	POWER CORD ABS 15'STRAIGHT	EA	1.0	\$108.59	\$108.59

Detail Tax Info:  
 GST - 86925 8103 RT

Total: \$31.78

Total Parts: \$177.35  
 Total Labor: \$416.50  
 Total Miscellaneous: \$41.65  
 Invoice Subtotal: \$635.50  
 Total Tax: \$31.78  
 Total Invoice: \$667.28

Payment Method Terms Due Date  
 Charge Net 30 Days 8/29/2020

Remit To:  
 Summit Trailer Ltd.  
 21010 108th Ave NW  
 Edmonton, AB T5S 1X4

entered into Motive



# Sales and Service

REMIT TO:  
CUMMINS CANADA ULC  
PO BOX 2521 STN M,  
CALGARY AB T2P 0T6

EDMONTON AB BRANCH  
11751 181ST STREET  
EDMONTON, AB T5S 2K5-  
(780)455-2151

\*\*\*REPRINT\*\*\*

INVOICE NO
BM-26656
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

**BILL TO**

BOYD VENTURES INC

**OWNER**

BOYD VENTURES INC

PAGE 1 OF 4

\*\*\* CHARGE \*\*\*

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
31-AUG-2020	0138	01-NOV-2018	X15 CM2350 X116B		KENWORTH
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
		17-APR-2020	80094259		W900 SERIES
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
197522	MZ270		91481 / 0		138

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
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OSN/MSN/VIN

1XKWD40X6KJ946987

COMPLAINT

INTERMITTENT LOW POWER UNDER LOAD TAKE JOB IMAGE AND ESCALATE  
\*THIS UNIT HAS A TEST ECM AS WELL\*

CAUSE

00027316

CORRECTION

ANALYZE IMAGE, CAL TEST ECM  
 PICKED UP ECM AND FILLED JSA  
 CHOCKED WHEELS AND LOCKED BAT  
 REMOVED ECM CONNECTORS AND REMOVED ECM FROM TRUCK INSTALLED  
 AND TORQUED NEW ECM ON TRUCK INSTALLED ECM CONNECTORS AND  
 COVERS CONNECTED TO ECM GOT IMAGE HOURS AND KMS ACTIVE FAULT FOR  
 VIN HAD TO INSTALL VIN INTO FEATURES AND PARAMETERS STATED TRUCK NO  
 FAULTS ACTIVE CLEANED UP DID PAPER WORK RETURNED ECM  
 OIL AND FILTER CHANGE, CHANGED SECONDARY FUEL FILTER (DID NOT  
 RECEIVE A PRIMARY FILTER  
 GREASED UNIT, REMOVED TEST ECM AND INSTALLED ORIGINAL ECM,  
 PARTIALLY DRAINED COOLANT, REMOVED VGT ACTUATOR AND CHECKED  
 SECTOR SHAFT, SECTOR SHAFT SWEEP IS GOOD, INSTALLED VGT ACTUATOR  
 AND FILLED COOLANT,  
 CONFIRMED LEVELS UNIT COMPLETE

COVERAGE

BASE WARRANTY

SRO

OIL CHANGE CUSTOMER BILLABLE  
99 999 2HRS

-MULTIPLE COMMUNICATION BACK AND FORTH WITH ENGINEERING

-GETTING MULTIPLE DIRECTION STEPS

2HRS

CCR NUMBER 1-106441871023

GST NUMBER - 88788 0904

TERMS: NET 30 DAYS FROM THE DATE OF PURCHASE. I/we hereby acknowledge the indebtedness of this invoice. If the balance due isn't paid within Cummins Western Canada's credit terms, I agree to pay interest at the rate of 1.5% per month (18.0% per annum) both before and after judgement plus all cost incurred in the collection of the balance owing; including legal fees and disbursements on a solicitor/client basis.

AUTHORIZED BY (print name)

SIGNATURE

DATE

*entered in Note*



REMIT TO:  
 CUMMINS CANADA ULC  
 PO BOX 2521 STN M,  
 CALGARY AB T2P 0T6

EDMONTON AB BRANCH  
 11751 181ST STREET  
 EDMONTON, AB T5S 2K5-  
 (780)455-2151

\*\*\*REPRINT\*\*\*

INVOICE NO
BM-26656
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

**BILL TO**  
 BOYD VENTURES INC

**OWNER**  
 BOYD VENTURES INC

PAGE 2 OF 4

\*\*\* CHARGE \*\*\*

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197522	MZ270		91481 / 0		138

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			OSN/MSN/VIN	1XKWD40X6KJ948987			

1	104OILCHANGE_ISX	OIL CHANGE ISX					
	3487	BULK OIL (15W/40)		WC-VALVOLINE			
	EHC1LTBULK	ENVIRONMENTAL CHARGE		EC-NONSTOCK			
	FF5825-NN	FILTER, FUEL		FLG			
	EHC>203MM	ENVIRONMENTAL CHARGE	DEL TO TECJ 08/26 DM	EC-NONSTOCK			
	LF14000-NN	PAC,LF		FLG			
	EHC>203MM	ENVIRONMENTAL CHARGE	DEL TO TECJ 08/26 DM	EC-NONSTOCK			
	CC36077-X	OAT		FLG			
		PARTS:					250.00
		PARTS COVERAGE CREDIT:					0.00 CR
		TOTAL PARTS:				250.00	
		SURCHARGE TOTAL:					0.00
		LABOR:					200.00
		LABOR COVERAGE CREDIT:					0.00 CR
		TOTAL LABOR:				200.00	
		MISC.:					26.00
		MISC. COVERAGE CREDIT:					0.00 CR
		TOTAL MISC.:				26.00	
		SHOP SUPPLIES					
		HAZ WASTE DISPOSAL					

3ST NUMBER - 88788 0904

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AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



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EDMONTON AB BRANCH  
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PAGE 3 OF 4

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			1XKWD40X6KJ948987				

1	GUARDIAN INSPECTION	GUARDIAN INSPECTION					
		PARTS:					0.00
		PARTS COVERAGE CREDIT:					0.00 CR
		TOTAL PARTS:			0.00		
		SURCHARGE TOTAL:					0.00
		LABOR:					0.00
		LABOR COVERAGE CREDIT:					0.00 CR
		TOTAL LABOR:			0.00		
		MISC.:					0.00
		MISC. COVERAGE CREDIT:					0.00 CR
		TOTAL MISC.:			0.00		
		PARTS:					0.00
		PARTS COVERAGE CREDIT:					0.00 CR
		TOTAL PARTS:			0.00		
		SURCHARGE TOTAL:					0.00
		LABOR:					1,088.08
		LABOR COVERAGE CREDIT:					1,088.08 CR
		TOTAL LABOR:			0.00		
		MISC.:					0.00
		MISC. COVERAGE CREDIT:					0.00 CR
		TOTAL MISC.:			0.00		
		ELECTRONIC TOOLING FEE					0.00

GST NUMBER - 88788 0904

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AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



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PAGE 4 OF 4  
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OSN/MSN/VIN 1XKWD40X6KJ948987

HAZ WASTE DISPOSAL 0.00  
 SHOP SUPPLIES 0.00

WARRANTIES APPLIED: FACTORY IN SHOP

GST 23.80

1ST NUMBER - 88788 0904

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SUB TOTAL: 476.00  
 TOTAL TAX: 23.80  
 TOTAL AMOUNT: CA \$ 499.80

AUTHORIZED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_