

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)  
J - 91 Avenue  
Edmonton, Alberta T6P 1K9  
Phone: 780-464-1212

Invoice: **01SS26311**  
Date / Hour: 3/6/2026 1:01:56PM  
Repair Order: 26311  
Customer: 03126  
Branch: South  
Total Invoice: \$4,406.10

*L18-3  
MAY*

\*\*\*Charge\*\*\*  
Page 1 of 2

**Bill To:** DALE CROSWELL CONSTRUCTION CO. LTD.  
PO BOX 690  
THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONSTRUCTION  
CO. LTD.  
PO BOX 690  
THORHILD, AB T0A 3J0  
Office Phone: (780) 398-3568  
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-36

Open Date: 02/27/2026

Completion Date: 03/04/2026

Add User: Bresendes

Salesperson: Srowbottom

**Unit Number: 21-36**

**Model Year: 2021**

**Make/Model: KENWORTH W900B**

**Type: Class 8**

**VIN: 1NKWX4EX0MR964830**

**Meter: 539659 Kilometers**

**In-Service Date: 05/06/2020**

**ECM Reading: 8353**

**Task: 1 06-000002 REPAIR AS PER ESTIMATE**

**Department: Body Shop**

Complaint: REPAIR AS PER ESTIMATE

Correction: 3/3/2026 10:28:37 AM 881 -SANDED NEW DIVERTER AND HANGED IN PAINT BOOTH FOR CLEANING. MIXED NEW COLOR MATCHING PAINT AND REFINISHED DIVERTER

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
04616	STR ADHESIVE 5 MIN	EA	1.0	\$137.21	\$137.21
P0100 CN11250	CONNECTOR-SHELL 2CAV PACK MP 280SER	EA	1.0	\$3.58	\$3.58
P0100 CN26550	TERMINAL-F SPADE 16-18GA PACK 280SE	EA	1.0	\$1.72	\$1.72
P0100 CN29650	TERMINAL-M SPADE 16-18GA PACK 280SE	EA	2.0	\$1.52	\$3.04
P0100 CN50250	SEAL-16 GA PACKARD	EA	2.0	\$1.89	\$3.78
M0047 HWC03010	SPEEDNUT	EA	6.0	\$4.91	\$29.46
P0100 HWC12559	SCREW GRILLDENSER COOLING MOD	EA	6.0	\$0.89	\$5.34
P0100 K167-289	TRIM-GRILLE EXT ALUM CLRANDZ 1005MM	EA	2.0	\$380.76	\$761.52
P0100 K213-3116	SHIELD-WHEEL SPLASH	EA	1.0	\$25.98	\$25.98
P0100 K274-181	PLATE-WEAR H00D	EA	1.0	\$51.23	\$51.23
PAINT	PAINT MATERIALS		1.0	\$154.00	\$154.00
PAINT	SHOP SUPPLIES		1.0	\$171.23	\$171.23

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278  
Total: \$209.81

**Total Parts: \$1,022.86**  
**Total Labor: \$2,848.20**  
**Total Miscellaneous: \$325.23**  
**Invoice Subtotal: \$4,196.29**  
**Total Tax: \$209.81**  
**Total Invoice: \$4,406.10**

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

4/15/2026

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Add User: Bresendes

Salesperson: Srowbottom

Insured Payment Responsibility at Time of Completion

Edmonton Kenworth

\_\_\_ I am aware as the owner of this unit I am responsible for 100% of the GST on the total claim at the time of repair completion.

\_\_\_ I am aware that I am responsible to pay for deductible at time of completion. (Insurance company may waive this charge.)

\_\_\_ I am aware that Insurance Company may charge a betterment fee on certain parts, and that I am responsible for this total at time of completion.

\*\*I have read and understand each statement and I am aware of what charges I will have to pay at time of completion, by doing so I have initialed each statement\*\*

Thanks for giving us the opportunity!!

IN

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 ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM, 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: \_\_\_\_\_

OUT

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.

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

Invoice: 02NS167771  
Date / Hour: 4/9/2024 3:04:28PM  
Repair Order: 167771  
Customer:

Branch: North  
Total Invoice: \$48,464.04  
\*\*\*Charge\*\*\*

Page 1 of 8

Shipped From:  
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17335 - 118 Avenue  
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Open Date: 02/09/2024

Completion Date: 03/19/2024

Add User: Truddell

Salesperson: Srowbottom

Unit Number: 21-36

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX0MR964830

Meter: 539658 Kilometers

In-Service Date: 05/06/2020

ECM Reading: 8352

Task: 1 45-002056 Oil Pressure- Low- Diagnose

Department: Service

Complaint: CHECK AND ADVISE OIL PRESSURE IS LOW AND CRANKCASE PRESSURE HIGH SINCE HE LEFT YESTERDAY.

Cause: # 6 LINER SCORED

#1 AND #3 COUNTERBORES CRACKED

POLICY CONSIDERATION

SCANNED

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Salesperson: Srowbottom

**Correction:** RUN UNIT AT IDLE AND THROTTLED UP, OIL PRESSURE IS AT 30 PSI - OK. REVIEWED HISTORY OF LOW OIL PRESSURE OR CODES. FOUND 2 FAULTS OF 555 AND 556 FOR CRANKCASE PRESSURE. CHECKED OIL, SMOKING AND HAS BLOWBY. STOP ENGINE LIGHT IS ACTIVE. REMOVE AIR FILTERS, REMOVE CAC PIPING FROM BOTH SIDES, REMOVE AIR INLET TO TURBO. REMOVE TURBO HOUSING TO AIR COMPRESSOR HOSE, RUN UNIT AT IDLE AND THROTTLED UP, OIL PRESSURE IS AT 30 PSI - OK. REVIEWED HISTORY OF LOW OIL PRESSURE OR CODES. FOUND 2 FAULTS OF 555 AND 556 FOR CRANKCASE PRESSURE. CHECKED OIL, SMOKING AND HAS BLOWBY. STOP ENGINE LIGHT IS ACTIVE. REMOVE AIR FILTERS, REMOVE CAC PIPING FROM BOTH SIDES, REMOVE AIR INLET TO TURBO. REMOVE TURBO HOUSING TO AIR COMPRESSOR HOSE, INSPECT ALL REMOVED PIPES AND COMPONENTS FOR DUSTING. REASSEMBLE UNIT AND UPLOAD PICTURES TO COMPLETE TRUCK FILE. BATTERIES DEAD, PRESSURE WASH ENGINE AND CAB, REMOVE BATTERY BOX COVER AND PUT ON CHARGER, JACK UP REAR END AND REMOVE BLOCKING, RECOVER A/C SYSTEM, DRAIN COOLANT, DISCONNECT COOLANT AND A/C LINES, DISCONNECT ELECTRICAL, REMOVE CAC PIPING, RAD, PRESSURE TEST FAN HUB- OKAY, REMOVE SHROUD, BELTS, CHECK AND REMOVE TENSIONER IDLERS, REMOVE FAN HUB, TURBO, DISCONNECT ALL ELECTRICAL, COOLANT HOSES AND LINES, REMOVE GEAR AND VALVE COVERS, REMOVE GEARS, VALVE TRAIN, FUEL INJECTORS AND LINES. SUCK OUT OIL FROM THE TOP END, REMOVE THE CYLINDER HEAD. FOUND # 6 LINER SCORED. DIS ASSEMBLED CYLINDER HEAD, CLEAN DECK, MEASURE LINER PROTRUSION- FAILS ON #6- SHEET ATTACHED TO TRUCK FOLDER. DRAIN OIL, REMOVE OIL PAN, PICKUP TUBE, STIFFENER PLATE, OIL PUMP, P.C.N'S, AND REMOVE PISTON/CON-RODS. READ THROUGH POLICY REQUIREMENTS, REMOVE LINERS, CLEAN BLOCK, AND INSPECT COUNTER BORES, FRETTING N 1,2,3, CRACKS PRESENT IN 1 AND 3. DISASSEMBLE AND CLEAN OIL PUMP, SCORING PRESENT IN CASE, COVER AND ON REGULATOR. USED HEAT TO REMOVE VIBRATION DAMPER, REMOVE IDLER AND AND SCISSOR GEAR, FOUND IDLER AND CAM IDLER GEAR BUSHINGS SCORED, ALSO FOUND WEAR IN GEAR HOUSING BEHIND SCISSOR GEAR. CLEANED ALL PARTS AND BLOCK. INSTALLED SHIMS AND NEW LINERS. REASSEMBLED HEAD AND CLEANED INTAKE MANIFOLD, EXHAUST MANIFOLD, EGR VALVE AND ALL PIPING. CLEANED THERMOSTAT HOUSING AND REPLACED STAT. PAINTED HEAD AND INSTALLED NEW PISTONS AND RODS. REMOVED FUEL GEAR PUMP AN TIMED MAIN FUEL PUMP. CLEANED GEAR BUSHINGS AND SET TIMING. REINSTALLED GEAR COVERS. CLEANED AND INSTALL FUEL GEAR PUMP, REINSTALL VIBRATION DAMPER, INSTALL FUEL INJECTORS AND LINES, ASSEMBLE VALVE TRAIN WITH NEW SHAFTS, INSTALL VALVE TRAIN, INSTALL INJECTOR HARNESS, SET ALL VALVES. DRILL OUT SEIZED VALVE COVER BOLT, INSTALL NEW GASKET, REPLACE 4 RUSTED BOLTS AND INSTALL VALVE COVER. INSTALL NEW OIL PUMP, REINSTALL STIFFENER PLATE AND PICKUP TUBE, REINSTALL OIL PAN AND SECURE ALL HARNESSES. REINSTALL TURBO, ROUTED AND SECURED ALL WIRING, INSTALL COOLANT MANIFOLD ON RIGHT REAR OF THE HEAD AND CONNECT COOLANT LINES. REINSTALL FAN HUB, INSTALL NEW IDLER TENSIONERS/PULLEY'S, REINSTALL BELTS. SWAP OVER BRACKETS AND INSTALL NEW FAN SHROUD, REINSTALL FAN BLADE. INSTALL CCV/BRACKETRY/PIPING AND SEAL JOINTS WITH RTV. REMOVE AIR FILTERS, CLEAN CANISTERS, AND INSTALL NEW FILTERS. DISASSEMBLE INTAKE PIPING TO REPLACE DAMAGED COMPONENTS. CLEANED ALL INTAKE AND CAC PIPING, INSTALL NEW AIR CLEANER ELBOW AND NEW SECTION OF PIPE, REINSTALL ALL REMAINING INTAKE PIPING. INSTALL THE RAD- HAD TO REMOVE AS IT WASN'T SITTING CORRECTLY. WITH THE USE OF THE NEW BUSHINGS, I HAD A HARD TIME GETTING EVERYTHING TO ALIGN. REINSTALL ALL A/C LINES, COOLANT LINES AND HOSES, EXHAUST PIPING, INSTALL POWER STEERING COOLER WITH NEW HARDWARE, REINSTALL HOOD CABLES AND SPRINGS. REINSTALL STEER TIRES, REMOVE FRONT AXLE FROM JACK STANDS AND TORQUE STEER TIRES TO SPEC. REPLACED BOTH FUEL FILTERS, AND THE OIL FILTER. NEED TO ADD NEW OIL AND COOLANT, RECONNECT BATTERIES. ADDED NEW OIL AND COOLANT, ADD ONE MORE CLAMP TO SECURE WIRING AROUND OIL PAN. RECONNECT BATTERIES, HAD TO BOOST TO START, RAN ENGINE, FAULT 2398- CAN CAUSE A DERATE. MOVED TO DYNO BAY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext. Price
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK	LT	1.0	\$6.59	\$6.59
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK	LT	43.0	\$6.59	\$283.37
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK	LT	4.0	\$6.59	\$26.36

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Customer P/O: 21-36

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Completion Date: 03/19/2024

Add User: Truddell

Salesperson: Srowbottom

Part No	Description	QTY	Unit Price	Total Price	Original Price
EHC006	Enviro Charge	1.0	\$0.06	\$0.06	\$0.06
EHC006	Enviro Charge	1.0	\$2.58	\$2.58	\$2.58
EHC006	Enviro Charge	1.0	\$0.24	\$0.24	\$0.24
P0100	2866636CUM GASKET AFM DEVICE EA	1.0	\$20.67	\$20.67	\$20.67
P0100	2882570CUM SHAFT LEVER ROCKER EA	1.0	\$374.06	\$374.06	\$374.06
P0100	2882571CUM SHAFT LEVER ROCKER EA	1.0	\$375.34	\$375.34	\$375.34
P0100	369125000 D HEAD,CYLINDER-Core EA	-1.0	\$990.00	\$(990.00)	\$(990.00)
P0100	368586500 D CORE PUMP LUBE KIT EA	-1.0	\$132.00	\$(132.00)	\$(132.00)
C5300	3028349 SEAL,O RING EA	1.0	\$6.85	\$6.85	\$6.85
C5300	3090126 SEAL,O RING EA	1.0	\$14.77	\$14.77	\$14.77
C5300	3090126 SEAL,O RING EA	1.0	\$14.77	\$14.77	\$14.77
P0100	3104392CUM GASKET VALVE COVER EA	1.0	\$87.89	\$87.89	\$87.89
C5300	3163075 RED PAINT EA	1.0	\$41.73	\$41.73	\$41.73
P0100	3678506CUM SCREW HEX FLANGE HEAD CAP EA	6.0	\$32.58	\$195.48	\$195.48
P0100	3682826CUM SEAL GROMMET EA	2.0	\$4.64	\$9.28	\$9.28
P0100	3685173CUM SEAL OIL EA	1.0	\$101.24	\$101.24	\$101.24
P0100	3685556CUM GASKET ADAPTER EA	1.0	\$18.68	\$18.68	\$18.68
P0100	368586500 D CORE PUMP LUBE KIT EA	1.0	\$132.00	\$132.00	\$132.00
P0100	3689758CUM SCREW,CAPTIVE WASHER CAP EA	4.0	\$6.32	\$25.28	\$25.28
P0100	369125000 D HEAD,CYLINDER-Core EA	1.0	\$990.00	\$990.00	\$990.00
P0100	4393172CUM SEAL, O RING EA	1.0	\$6.29	\$6.29	\$6.29
P0100	5484100CUM SHAFT,IDLER EA	1.0	\$135.38	\$135.38	\$135.38
P0100	5628269RXCUM HEAD, CYLINDER EA	1.0	\$10,960.37	\$10,960.37	\$10,960.37
P0100	5680039RXCUM PUMP,LUBRICATING OIL EA	1.0	\$1,089.98	\$1,089.98	\$1,089.98
P0100	5693831CUM KIT, EPA '17 X15 OVERHAUL EA	1.0	\$11,899.12	\$11,899.12	\$11,899.12
G1475	848007GRC CLAMP RUBBER INSLTD 1-1/4 ID B1G10 EA	1.0	\$2.20	\$2.20	\$2.20
P0100	90-0012 CLAMP-V BAND 4" EA	2.0	\$16.86	\$33.72	\$33.72
P0100	CT04311 TIE-CABLE 50LB 11.75" BLK EA	25.0	\$0.19	\$4.75	\$4.75
S1150	EC7501 COOLANT-TRP ELC 50/50 JUG JG	14.0	\$13.92	\$194.88	\$194.88
P0100	K37-1029 FILTER-ELEMENT FUEL 10 EA	1.0	\$70.38	\$70.38	\$70.38
EHC055	Enviro Charge	1.0	\$0.55	\$0.55	\$0.55
D1180	X011622 FILTER-AIR PACCAR 15" EA	2.0	\$198.28	\$396.56	\$396.56
SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	1.0	\$304.87	\$304.87	\$304.87

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Add User: Truddell

Salesperson: Srowbottom

<b>Task 1 Subtotals</b>	Parts:	\$26,395.99
	Core Chg:	\$1,122.00
	Core Ret:	(\$1,122.00)
	EHC:	3.43
52.00	Labor:	\$11,211.20
	Miscellaneous:	\$304.87
	<b>Task 1 Subtotals</b>	<b>\$37,915.49</b>

**Task: 2 45-002022 Shim - Liner/Counterbore Cutting**

**Department: Service**

Complaint: MACHINE BLOCK FOR NEW LINERS

Cause: MACHINE

Correction: CUT ALL 6 COUNTERBORES, CUT #1 TO 0.032".USE TEST LINER AND CHECK ALL LINER PROTRUSIONS 0.011"- 0.012".

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5298564CUM	SHIM	EA	5.0	\$84.12	\$420.60
P0100	5298565CUM	SHIM COUNTER BORE .032	EA	1.0	\$199.33	\$199.33
	TESTING FOR SHANE					
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$63.74	\$63.74
	<b>Task 2 Subtotals</b>					
					Parts:	\$619.93
					Labor:	\$1,293.60
					Miscellaneous:	\$63.74
					<b>Task 2 Subtotals</b>	<b>\$1,977.27</b>

**Task: 4 45-000014 Dyno Engine Breakin**

**Department: Service**

Dyno engine to break in after overhaul.

Complaint: BREAKIN DYNO

Cause: DYNO

Correction: CHAINED DOWN TO DYNO. PERFORMED DYNO PRECHECKS AND REMOVE THE REAR INTERAXLE SHAFT. REMOVE INTERAXLE DRIVESHAFT, CHAIN UP, MAKE ALL CONNECTIONS. PERFORMED DYNO

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S2420	170-70-18X	KIT BEARING RETAINER	EA	2.0	\$31.28	\$62.56
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$32.83	\$32.83
	<b>Task 4 Subtotals</b>					
					Parts:	\$62.56
				3.09	Labor:	\$666.20
					Miscellaneous:	\$32.83
					<b>Task 4 Subtotals</b>	<b>\$761.59</b>

**Task: 8 42-020008 Cooling System- Rad Shroud- Repair**

**Department: Service**

Complaint: CHECK AND ADVISE FAN SHROUD FALLING APART

Cause: BROKEN

Correction: SWAPPED BRACKETS OVER TO NEW SHROUD AND INSTALLED.

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Salesperson: Srowbottom

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	F91-1017	RING-FAN	EA	1.0	\$723.56	\$723.56
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$6.18	\$6.18
				<b>Task 8 Subtotals</b>		
				0.60	Parts:	\$723.56
					Labor:	\$125.49
					Miscellaneous:	\$6.18
					<b>Task 8 Subtotals</b>	<b>\$855.23</b>

**Task: 9 42-02000 Cooling System - Radiator - Diagnose/Test**

**Department: Service**

Complaint: CHECK AND ADVISE RAD MOUNTS FALLING APART  
 Cause: BROKEN  
 Correction: REMOVED RAD MOUNTS AND REPLACED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	F13-1016	BUSHING-RADIATOR RUBBER	EA	4.0	\$26.91	\$107.64
M0047	HWC01045	SPACER-ROUND 5/8X3X0.12T STL	EA	4.0	\$3.95	\$15.80
P0100	HWC12501	NUT-HEX SL NYL M16-2.00X18.50T CL10	EA	2.0	\$2.97	\$5.94
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$8.25	\$8.25
				<b>Task 9 Subtotals</b>		
				0.80	Parts:	\$129.38
					Labor:	\$167.32
					Miscellaneous:	\$8.25
					<b>Task 9 Subtotals</b>	<b>\$304.95</b>

**Task: 10 41-00000 Intake System**

**Department: Service**

Complaint: CHECK AND ADVISE INTAKE PIPING CRUSHED AND RUBBER ELBOW AT AIR CLEANER TORN  
 Cause: TORN  
 Correction: WASHED OUT ALL INTAKE PIPING, REPLACED LEFT ELBOW AT AIR CLEANER CANISTER, INSTALLED NEW SECTION OF INTAKE PIPE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	K123-195	ELBOW-RUBBER AIR 53DEG 7"-6" RDCR	EA	1.0	\$220.55	\$220.55
P0100	K180-14185-38	PIPE-AIR INTAKE STR 6"X965MM AL W/	EA	1.0	\$597.54	\$597.54
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$6.37	\$6.37
				<b>Task 10 Subtotals</b>		
				0.60	Parts:	\$818.09
					Labor:	\$129.36
					Miscellaneous:	\$6.37
					<b>Task 10 Subtotals</b>	<b>\$953.82</b>

**Task: 11 45-008015 Bearing - Idler Gear**

**Department: Service**

Complaint: CHECK AND ADVISE BOTH IDLER TENSIONER BEARINGS AND THE A/C PULLEY BEARINGS ARE WORN OUT

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: 02NS167771  
Date / Hour: 4/9/2024 3:04:28PM  
Repair Order: 167771  
Customer: 03126  
Branch: North  
Total Invoice: \$48,464.04  
\*\*\*Charge\*\*\*  
Page 6 of 8

**Bill To:** Dale Crowell Construction Co. Ltd.  
PO BOX 690  
THORHILD, AB T0A 3J0

**Ship To:** DALE CROWSELL CONSTRUCTION CO. LTD.  
PO BOX 690  
THORHILD, AB T0A 3J0  
Office Phone: (780) 398-3568  
Email: ap@dcdsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-36 Open Date: 02/09/2024 Completion Date: 03/19/2024

Add User: Truddell

Salesperson: Srowbottom

Cause: WORN

Correction: REPLACED BOTH IDLER/TENSIONERS AND A/C IDLER PULLEY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3690067CUM	TENSIONER BELT	EA	1.0	\$458.67	\$458.67
P0100	3691282CUM	TENSIONER BELT	EA	1.0	\$576.68	\$576.68
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$2.12	\$2.12
				<b>Task 11 Subtotals</b>		
				0.20	Parts:	\$1,035.37
					Labor:	\$43.12
					Miscellaneous:	\$2.12
				<b>Task 11 Subtotals</b>		<b>\$1,080.59</b>

**Task: 12 31-010275 Charging System - Alternator Idler Pulley- Replace**

**Department: Service**

Complaint: CHECK AND ADVISE A/C PULLEY BEARINGS ARE WORN OUT

Cause: WORN

Correction: SAME AS TASK 11

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3689465CUM	PULLEY - IDLER	EA	1.0	\$177.11	\$177.11
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
				<b>Task 12 Subtotals</b>		
				0.00	Parts:	\$177.11
					Labor:	\$0.00
				<b>Task 12 Subtotals</b>		<b>\$177.11</b>

**Task: 13 42-020000 Cooling System - Radiator - Diagnose/Test**

**Department: Service**

Complaint: CHECK AND ADVISE A/C CONDENSER/CAC/RAD FULL OF MUD, SHOULD BE SPLIT AND WASHED

Cause: FULL OF MUD

Correction: REMOVED RAD PLASTIC COVER ( COUPLE CAP SCREWS BROKE WHILE REMOVAL ). DISASSEMBLED RAD METAL FRAME. REMOVED STEERING COOLER MOUNTS BROKEN BOLTS. REMOVED RAD PLASTIC COVER MOUNTS BROKEN CAPSCREWS. ASSEMBLED RAD FRAME. INSTALLED RAD PLASTIC COVER. INSTALLED CAC. INSTALLED AC CONDENSOR. INSTALLED COOLANT SURGE TANK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$17.52	\$17.52
				<b>Task 13 Subtotals</b>		
				1.70	Parts:	\$0.00
					Labor:	\$355.56
					Miscellaneous:	\$17.52
				<b>Task 13 Subtotals</b>		<b>\$373.08</b>

**Task: 15 45-000005 Cummins- Check Engine Light- Diagnose**

**Department: Service**

Complaint: FOUND WHILE DOING DYNO PRE-CHECKS:

CHECK AND ADVISE CHECK ENGINE LIGHT IS ON.

Cause: HARNESS SHORT

\*\* 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: 02NS167771  
 Date / Hour: 4/9/2024 3:04:28PM  
 Repair Order: 167771  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$48,464.04  
 \*\*\*Charge\*\*\*

Page 7 of 8

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

**Bill To:** Dale Crowell Construction Co. Ltd.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONSTRUCTION CO. LTD.  
 PO BOX 690  
 THORHILD, AB T0A 3J0  
 Office Phone: (780) 398-3568  
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-36

Open Date: 02/09/2024

Completion Date: 03/19/2024

Add User: Truddell

Salesperson: Srowbottom

**Correction:** FOUND AMBIENT AIR TEMP NOT READING AT ALL, INSTALLED TEST HARNESS, DASH IS NOT READNIDG TEMPERATURE. CHECKED FOR POWER AND GROUND, 5.4V AND A GOOD GROUND AT THE SENSOR CONNECTOR. LOOK UP SCHEMATICS, PIN OUT BOTH WIRES FROM THE OAT SENSOR TO THE ENGINE ECM- 0.4 OHMS. TRY A TEST CECU- NO CHANGE. WHEN WIGGLING HARNESSES MAY BE GETTING AN INTERMITTENT GROUND, CONFIRMED VOLTAGE AND GROUND FROM ENGINE ECM CONNECTOR TO MIRROR HARNESS CONNECTOR. LOAD TESTED EACH WIRE- BOTH HOLD A LOAD. TRIED INSTALLING A TEST CECU, NO CHANGE, CONFIRM CORRECT PROGRAMMING ON INSITE AND ESA, TRIED A TEST ENGINE ECM, NO CHANGE. REPROGRAMMED CECU, LET COLD SOAK FOR 20MINS, AMBIENT TEMP NOW READING IN DASH- BUT INCORRECTLY. REMOVE AND REPLACE MIRROR HARNESS, ALL FAULTS INACTIVE AND AMBIENT AIR TEMP READING CORRECTLY. REINSTALL INTERIOR PANELS, CLEAR FAULTS FROM ENGINE ECM AND CECU.

T/S FAULT 1655, PASSED IPT TEST, AND FAULT WENT INACTIVE. MAY HAVE BEEN CAUSED BY AIR IN THE FUEL FROM THE REBUILD. CLEARED FAULTS, RAN UP TO TEMP AND ROAD TESTED, C.E.L DID NOT RETURN. TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1200	LIG193	MINIATURE AUTO BULB	EA	1.0	\$0.84	\$0.84
P0100	P92-4022-11112120	HARNESS-DRVR W/OAT SENSOREPA-Y	EA	1.0	\$625.14	\$625.14
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$53.12	\$53.12
				<b>Task 15 Subtotals</b>	<b>Parts:</b>	<b>\$625.98</b>
				5.00	<b>Labor:</b>	<b>\$1,078.00</b>
					<b>Miscellaneous:</b>	<b>\$53.12</b>
					<b>Task 15 Subtotals</b>	<b>\$1,757.10</b>

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$2,307.81  
 Total: \$2,307.81

<b>Total Parts:</b>	<b>\$30,587.95</b>
<b>Total Core Charge:</b>	<b>\$1,122.00</b>
<b>Total Core Ret:</b>	<b>\$(1,122.00)</b>
<b>Total EHC:</b>	<b>\$3.43</b>
<b>Total Labor:</b>	<b>\$15,069.85</b>
<b>Total Miscellaneous:</b>	<b>\$495.00</b>
<b>Invoice Subtotal:</b>	<b>\$46,156.23</b>
<b>Total Tax:</b>	<b>\$2,307.81</b>
<b>Total Invoice:</b>	<b>\$48,464.04</b>

69.99

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

5/15/2024

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: 02NS167771  
Date / Hour: 4/9/2024 3:04:28PM  
Repair Order: 167771  
Customer: 03126  
Branch: North  
Total Invoice: \$48,464.04  
\*\*\*Charge\*\*\*  
Page 8 of 8

Bill To: Dale Crowell Construction Co. Ltd.  
PO BOX 690  
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL CONSTRUCTION CO. LTD.  
PO BOX 690  
THORHILD, AB T0A 3J0  
Office Phone: (780) 398-3568  
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-36

Open Date: 02/09/2024

Completion Date: 03/19/2024

Add User: Truddell

Salesperson: Srowbottom

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: 02NS167700  
Date / Hour: 2/13/2024 5:51:18PM  
Repair Order: 167700  
Customer: 03126  
Branch: North  
Total Invoice: \$0.00  
\*\*\*Charge\*\*\*

Page 1 of 2

**Bill To:** Dale Crosswell Construction Co. Ltd.  
PO BOX 690  
THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONSTRUCTION  
CO. LTD.  
PO BOX 690  
THORHILD, AB T0A 3J0  
Office Phone: (780) 398-3568  
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-36

Open Date: 02/06/2024

Completion Date: 02/07/2024

Add User: Truddell

Salesperson: Srowbottom

Unit Number: 21-36

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX0MR964830

Meter: 539427 Kilometers

In-Service Date: 05/06/2020

ECM Reading: 8346

Task: 1 45-00003 Engine oil leak

80012

Department: Service

**Complaint:** CHECK AND ADVISE OIL LEAK FROM PAN AREA

**Cause:** CONTROL #16366074  
OIL PAN LEAKING

**Correction:** INSPCTED ENGINE/TRANSMISSION, WAS COVERED IN OIL, WASHED, RAN OUTSIDE FOR 30 MINUTES, DRAINED OIL, REMOVED SENSOR CONNECTOR ON OIL PAN, REMOVED BOLTS, DROPPED OIL PAN, PUT PAN IN PARTS CLEANER, INSPECTED PAN, FOUND 2 CRACKS ON LIP OF PAN, PAINTED OIL PAN, INSPECTED OIL PAN GASKET, FOUND WAS DAMAGED UPON REMOVAL OF PAN, CLEANED OF GASKET SEATING AREA, CLEANED SURROUNDING AREA WITH BRAKE CLEAN, ONE PAINT WAS DRY, REMOVED QUICK DRAIN AND OIL TEMP SENSOR FROM OLD PAN, REMOVED PLUGS FROM NEW PAN AND INSTALLED ON OLD PAN, REPLACED O RINGS ON QUICK DRAIN PLUG AND OIL TEMP SENSOR, INSTALLED OIL TEMP SENSOR AND QUICK DRAIN PLUG ON NEW OIL PAN, APPLIED RIGHT STUFF TO REAR AND FRONT MEETING AREAS ON BLOCK, INSTALLED PAN WITH NEW GASKET, TORQUED BOLTS IN SEQUENCE AT 41 FT/LBS, INSTALLED NUTS TO SECURE HARNESS ON TO OIL PAN, INSTALLED OIL TEMP SENSOR CONNECTOR, DEGREASED TRANS AND UNDER ENGINE, WASHED OFF, RAN ENGINE FOR 30 MINS, CHECKED FOR LEAKS, FOUND THAT LEAKING AREAS FROM OIL PAN WERE NO LONGER THERE BUT FOUND LEAK COMING FROM REAR STRUCTURE. UNIT WILL NEED A REAR STRUCTURE RESEAL, TAGGED OIL PAN AND OIL PAN GASKET, TAGS NUMBER 118701 AND 118700. CUMMINS CONTROL NUMBER IS 16366074.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C2238	257000-990C	CHV DELO400XLE SYNBLN10W30 BULK	LT	5.0	\$6.59	\$32.95
	EHC005	Enviro Charge		1.0	\$0.25	\$0.25
C5300	3163075	RED PAINT	EA	2.0	\$42.33	\$84.66
P0100	3690567CUM	PAN-OIL	EA	1.0	\$2,445.79	\$2,445.79
P0100	4026684CUM	GASKET OIL PAN	EA	1.0	\$341.04	\$341.04
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$192.32	\$192.32

GST/HST Number: R101577278

Detail Tax Info:

0.00

**Total Parts:** \$0.00

**Total Labor:** \$0.00

**Invoice Subtotal:** \$0.00

**Total Tax:** \$0.00

**Total Invoice:** \$0.00

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

3/15/2024

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

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

Invoice: 02NS167700  
Date / Hour: 2/13/2024 5:51:18PM  
Repair Order: 167700  
Customer: 03126  
Branch: North  
Total Invoice: \$0.00  
\*\*\*Charge\*\*\*  
Page 2 of 2

Bill To: Dale Croswell Construction Co. Ltd.  
PO BOX 690  
THORHILD, AB T0A 3J0

Ship To: DALE CROSWELL CONSTRUCTION CO. LTD.  
PO BOX 690  
THORHILD, AB T0A 3J0  
Office Phone: (780) 398-3568  
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-36

Open Date: 02/06/2024

Completion Date: 02/07/2024

Add User: Truddell

Salesperson: Srowbottom

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

Invoice: 02NS169631  
Date / Hour: 6/11/2024 12:56:25PM  
Repair Order: 169631  
Customer: 03126  
Branch: North  
Total Invoice: \$(1,502.67)  
\*\*\*Charge\*\*\*  
Page 1 of 2

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

**Bill To:** DALE CROSWELL CONSTRUCTION CO. LTD.  
PO BOX 690  
THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONSTRUCTION  
CO. LTD.  
PO BOX 690  
THORHILD, AB T0A 3J0  
Office Phone: (780) 398-3568  
Shop Phone: 780-307-7838  
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-36

Open Date: 06/11/2024

Completion Date: 06/11/2024

Add User: Slomnes

Salesperson: Srowbottom

Unit Number: 21-36

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX0MR964830

Meter: 539658 Kilometers

In-Service Date: 05/06/2020

Task: 1 45-000101 Credit

Department: Service

Complaint: CREDIT CUSTOMER REINVOICE 167771 TASK 02 - BILLED TO CUSTOMER IN ERROR.

MACHINE BLOCK FOR NEW LINERS

Correction: CUT ALL 6 COUNTERBORES, CUT #1 TO 0.032".USE TEST LINER AND CHECK ALL LINER PROTRUSIONS 0.011"- 0.012".

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
	WLC	LABOUR POLICY		-1.0	\$839.66	\$(839.66)
	WPC	PARTS POLICY		-1.0	\$591.45	\$(591.45)
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
				0.00	Labor:	\$0.00
					Miscellaneous:	\$(1,431.11)
					<b>Task 1 Subtotals</b>	<b>\$(1,431.11)</b>

Task: 2 45-000102 Debit

Department: Service

80012

Complaint: DEBIT REINVOICE 167771 TASK 02 - BILLED TO CUSTOMER IN ERROR.

MACHINE BLOCK FOR NEW LINERS

Cause: Control = 167771CR

Correction: CUT ALL 6 COUNTERBORES, CUT #1 TO 0.032".USE TEST LINER AND CHECK ALL LINER PROTRUSIONS 0.011"- 0.012".

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
	WLC	LABOUR POLICY		1.0	\$839.66	\$839.66
	WPC	PARTS POLICY		1.0	\$591.45	\$591.45
				<b>Task 2 Subtotals</b>	Parts:	\$0.00
				0.00	Labor:	\$0.00
					<b>Task 2 Subtotals</b>	<b>\$0.00</b>

Customer Tax ID: 100921899RT0001

GST/HST Number: R101577278

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

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

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

Invoice: **02NS169631**  
 Date / Hour: 6/11/2024 12:56:25PM  
 Repair Order: 169631  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$(1,502.67)  
 \*\*\*Charge\*\*\*  
 Page 2 of 2

**Bill To:** DALE CROSWELL CONSTRUCTION CO. LTD.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONSTRUCTION CO. LTD.  
 PO BOX 690  
 THORHILD, AB T0A 3J0  
 Office Phone: (780) 398-3568  
 Shop Phone: 780-307-7838  
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-36

Open Date: 06/11/2024

Completion Date: 06/11/2024

Add User: Slomnes

Salesperson: Srowbottom

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278      \$(71.56)  
 Total: \$(71.56)

0.00	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$0.00</b>
	<b>Total Miscellaneous:</b>	<b>\$(1,431.11)</b>
	<b>Invoice Subtotal:</b>	<b>\$(1,431.11)</b>
	<b>Total Tax:</b>	<b>\$(71.56)</b>
	<b>Total Invoice:</b>	<b>\$(1,502.67)</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Charge***	Net 15th of month	7/15/2024

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: \_\_\_\_\_



**Edmonton Main:** 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Edmonton West:** 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Fort McMurray:** 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
**Grande Prairie:** 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
[www.stahlpeterbilt.com](http://www.stahlpeterbilt.com)

<b>SERVICE INVOICE #</b>
<b>MS19476</b>
<b>DATE</b>
01-18-25

**Sold To:** DALE CROSWELL CONST CO LTD  
11060 BOX 690  
THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONST CO LTD  
BOX 690  
THORHILD, AB T0A 3J0

**CUSTOMER INVOICE**

780 398-3568

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2020	Kenworth / W900	1NKWX4EX0MR964830		651741K	21-36
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-06-20	10043.0	L9N / 80240157	FULLER RTLO18918B 18-SPEED SUPE / K1365174	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	Warranty	01-13-25 / 04:01PM	01-13-25	GSV*SLN

Tax ID Date: Tax ID:

- 1 \*\*\*\*\*ROAD SERVICE TRAVEL INFORMATION\*\*\*\*\*  
TECHNICIAN MUST COMPLETE BELOW INFORMATION FOR ALL ROAD SERVICE WARRANTY REPAIRS  
START LOCATION: \_\_\_\_\_ END LOCATION: \_\_\_\_\_  
START TIME: \_\_\_\_\_ END TIME: \_\_\_\_\_  
START ODOMETER: \_\_\_\_\_ END ODOMETER: \_\_\_\_\_  
No charge for travel, mobile tech already on site

- 2 C.E.L  
Performed download and began to diagnose fault 6689 with Guidanz case 01186983. Verified no other related fault as present. Failed sensor detected. Removed dpf step cover for access to particulate sensor. Sensor probe seized in pipe and took extra time to remove. Replaced particulate matter sensor. Performed conditions to clear fault codes. Repair complete, cleaned up area.  
16907359  
C29206

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	5461551RXCUM	SENSOR, P
2	1655127PE	CLAMP-STR
1	CT05512	TIE-CABLE
1	CT03316	TIE-CABLE

PLEASE PAY THIS TOTAL 2200.1 \$0.00

**Terms and Conditions:**

**Repair Acknowledgment:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.  
**Payment Terms:** Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).  
**Garage Keepers Lien:** By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of **Stahl Peterbilt Inc.**, for the full dollar amount of repairs, parts, accessories, materials, and services provided by **Stahl Peterbilt Inc.**, as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

**Warranty Considerations:** **Stahl Peterbilt Inc.** will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.  
**Warranty Limitation:** Subject to the requirement below, all repair and services carry a 30 day warranty from the date **Stahl Peterbilt Inc.** completed the work. The owner must advise **Stahl Peterbilt Inc.** of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of **Stahl Peterbilt Inc.** and **Stahl Peterbilt Inc.** makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.  
**Responsibility for Vehicle and Contents:** **Stahl Peterbilt Inc.** is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Drivers License: \_\_\_\_\_



**Edmonton Main:** 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Edmonton West:** 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Fort McMurray:** 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
**Grande Prairie:** 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
[www.stahlpeterbilt.com](http://www.stahlpeterbilt.com)

<b>SERVICE INVOICE #</b>
<b>MS19476</b>
<b>DATE</b>
01-18-25

**Sold To:** DALE CROSWELL CONST CO LTD  
11060 BOX 690  
THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONST CO LTD  
BOX 690  
THORHILD, AB T0A 3J0

**CUSTOMER INVOICE**

780 398-3568

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2020	Kenworth / W900	1NKWX4EX0MR964830		651741K	21-36
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-06-20	10043.0	L9N / 80240157	FULLER RTLO18918B 18-SPEED SUPE / K1365174	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
	Warranty	01-13-25 / 04:01PM	01-13-25	GSV*SLN

Tax ID Date: Tax ID:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue  
Edmonton, AB  
T5S 2P5

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

Invoice: **02NS158854**  
Date / Hour: 11/21/2022 5:19:07PM  
Repair Order: 158854  
Customer: 03126  
Branch: North  
Total Invoice: \$2,210.04  
\*\*\*Charge\*\*\*

Page 1 of 3

**Bill To:** Dale Crowell Construction Co. Ltd.  
PO BOX 690  
THORHILD, AB T0A 3J0

**Ship To:** Dale Crowell Construction Co. Ltd.  
PO BOX 690  
THORHILD, AB T0A 3J0  
Office Phone: (780) 398-3568  
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: REQ

Open Date: 11/09/2022

Completion Date: 11/17/2022

Add User: Blibby

Salesperson: Srowbottom

**Unit Number: 21-36**

**Model Year: 2021**

**Make/Model: KENWORTH W900B**

**Type: Class 8**

**VIN: 1NKWX4EX0MR964830**

**Meter: 389291 Kilometers**

**ECM Reading: 5980**

**Task: 1 05-000050C Clean high-touch asset surfaces**

**Department: 40**

90500

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

**Cause:** CLEAN

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

Task 1 Subtotals

Parts: \$0.00

Labor: \$0.00

Task 1 Subtotals \$0.00

**Task: 2 42-000005 Cooling System- Coolant Loss- Diagnose**

**Department: 40**

80012

**Complaint:** CHECK AND ADVISE CUSTOMER HAS COOLANT LOSS (POSSIBLE EGR COOLER)

DPF IS BURNING CONSITANTLY

**Cause:** EGR COOLER LEAKING INTERNALLY

DOC PROGRESSIVELY DAMAGED DUE TO COOLANT CONTAMINATION IN EXHAUST STREAM

TAG # 118455

TAGS 118463 AND 118464.

**Correction:** PERFORMED DOWNLOAD AND BEGIN DIAGNOSING COOLANT LOSS. FOUND EXHAUST GAS IN THE COOLING SYSTEM. DRAINED COOLANT, REMOVED TURBO, EXHAUST PIPING AND EGR COOLER. PRESSURE TESTED COOLER, FAILS. REPLACED EGR COOLER AND REFILLED WITH COOLANT. CLEARED CODES AND PERFORMED REGEN AND DPF RESTRICTION TEST, TEST FAILS. REMOVED RIGHT STEP, DOC AND DPF FOR CLEANING FINDING THE DOC IS FALLING APART AROUND THE EDGES ON THE OUTLET SIDE- TOOK PICS AND CALLED CUMMINS, WAS ADVISED COULD BE A RESULT OF EXCESSIVE PLUGGING. COOLANT IN EXHAUST STREAM AND SHOULD BE REPLACED. PARTS TAG # 118455. REINSTALL CLEANED DPF WITH NEW DOC, CONNECT SENSORS AND TIE UP, REINSTALL BRACKET AND STEP. BOLT LIGHT BACK UP TO STEP ASSEMBLY. HOOKUP TO INSITE, RESET AFTERTREATMENT, BACK UNIT OUTSIDE AND PERFORM REGEN. TAGGED CLAMP AND DOC FOR WARRANTY, TAGS 118463 AND 118464. REGEN COMPLETED SUCCESSFULLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2866636CUM	GASKET AFM DEVICE	EA	1.0	\$18.96	\$18.96
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$25.37	\$25.37
C5300	3163075	RED PAINT	EA	1.0	\$35.03	\$35.03
P0100	439475400 D	MODULE,INLET CATALYST-Core	EA	1.0	\$369.60	\$369.60
P0100	5304849CUM	V-BAND CLAMP	EA	1.0	\$132.72	\$132.72
P0100	5345814CUM	CONNECTOR,TUBE	EA	1.0	\$59.83	\$59.83
P0100	5405901CUM	KIT,X15 EXH RCN COOLER	EA	1.0	\$3,416.02	\$3,416.02
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2.0	\$99.19	\$198.38
P0100	5509693RXCUM	MODULE, INLET CATALYST	EA	1.0	\$7,038.24	\$7,038.24
P0100	5658098CUM	SEAL,O RING	EA	2.0	\$2.82	\$5.64

\*\* 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: **02NS158854**  
 Date / Hour: 11/21/2022 5:19:07PM  
 Repair Order: 158854  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$2,210.04  
 \*\*\*Charge\*\*\*  
 Page 2 of 3

**Bill To:** Dale Croswell Construction Co. Ltd.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** Dale Croswell Construction Co. Ltd.  
 PO BOX 690  
 THORHILD, AB T0A 3J0  
 Office Phone: (780) 398-3568  
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: REQ		Open Date: 11/09/2022		Completion Date: 11/17/2022	
Add User: Bibby		Salesperson: Srowbottom			
P0100	90-0012	CLAMP-V BAND 4"	EA	1.0	\$16.95 \$16.95
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	10.0	\$0.19 \$1.90
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	5.0	\$0.50 \$2.50
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$12.97 \$12.97
PACCAR: Loyalty Card Program Y223197 1.00					
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	3.0	\$1.45 \$4.35
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$108.54 \$108.54
<b>Task 2 Subtotals</b>					
			0.00		
				Parts:	\$0.00
				Labor:	\$0.00
				<b>Task 2 Subtotals</b>	<b>\$0.00</b>

**Task: 3 43-010007 FSX DPF Pneumatic cleaning. Department: 40**

Pneumatic Clean DPF & DOC  
**Complaint:** PERFORMED PNEUMATIC CLEANING OF DPF  
**Cause:** SERVICE REQUIRED AS PART OF MAINTENANCE, FAULT CODE, COLD WEATHER OPERATION, OR EXCESSIVE HOURS.  
**Correction:** PERFORMED PNEUMATIC CLEANING OF DPF. DPF 4.0 BEFORE AND 2.20 AFTER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote: 295.00						
<b>Task 3 Subtotals</b>						
						Parts: \$0.00
						Labor: \$295.00
						<b>Task 3 Subtotals \$295.00</b>

**Task: 4 43-010006 FSX DPF Remove and Reinstall from chassis. Department: 40**

Remove DPF from vehicle for servicing, Reinstall and check operation.  
**Complaint:** DPF NEEDS SERVICING,  
**Cause:** SERVICE DUE TO FAULT CODE, ALARM, OR COLD WEATHER OPERATION  
**Correction:** REMOVE AND REINSTALL ON VEHICLE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$53.78	\$53.78
<b>Task 4 Subtotals</b>						
			3.80			Parts: \$0.00
						Labor: \$672.22
						Miscellaneous: \$53.78
						<b>Task 4 Subtotals \$726.00</b>

**Task: 5 43-020003 Exhaust System - Exhaust Manifold - Repair Department: 40**

**Complaint:** REPLACE EXHAUST MANIFOLD GASKET  
**Cause:** EXHAUST MANIFOLD GASKET LEAKING  
**Correction:** FOUND EXHAUST MANIFOLD LEAKING AT #5 PORT. REMOVED MANIFOLD, CLEANED PARTS AND MOUNTING SURFACES. REINSTALL WITH NEW GASKETS.

\*\* 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: **02NS158854**  
 Date / Hour: 11/21/2022 5:19:07PM  
 Repair Order: 158854  
 Customer: 03126  
 Branch: North  
 Total Invoice: \$2,210.04  
 \*\*\*Charge\*\*\*  
 Page 3 of 3

**Bill To:** Dale Croswell Construction Co. Ltd.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** Dale Croswell Construction Co. Ltd.  
 PO BOX 690  
 THORHILD, AB T0A 3J0  
 Office Phone: (780) 398-3568  
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: REQ

Open Date: 11/09/2022

Completion Date: 11/17/2022

Add User: Blibby

Salesperson: Srowbottom

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3682940CUM	GASKET EXHAUST MANIF	EA	1.0	\$25.61	\$25.61
P0100	5486657CUM	GASKET,EXHAUST MANIFOLD	EA	4.0	\$24.22	\$96.88
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$71.21	\$71.21
				<b>Task 5 Subtotals</b>		
				4.50	Parts:	\$122.49
					Labor:	\$890.10
					Miscellaneous:	\$71.21
					<b>Task 5 Subtotals</b>	<b>\$1,083.80</b>

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$105.24  
 Total: \$105.24

8.30	<b>Total Parts:</b>	<b>\$122.49</b>
	<b>Total Labor:</b>	<b>\$1,857.32</b>
	<b>Total Miscellaneous:</b>	<b>\$124.99</b>
	<b>Invoice Subtotal:</b>	<b>\$2,104.80</b>
	<b>Total Tax:</b>	<b>\$105.24</b>
	<b>Total Invoice:</b>	<b>\$2,210.04</b>

Payment Method      Terms      Due Date  
 \*\*\*Charge\*\*\*      Net 15th of month      12/15/2022

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  
 ISN'T 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.

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

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

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue  
Edmonton, AB  
T5S 2P5

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

Invoice: 02NS157937  
Date / Hour: 10/4/2022 5:42:29PM  
Repair Order: 157937  
Customer: 03126  
Branch: North  
Total Invoice: \$0.00  
\*\*\*Charge\*\*\*

Bill To: Dale Croswell Construction Co. Ltd.  
PO BOX 690  
THORHILD, AB T0A 3J0

Ship To: Dale Croswell Construction Co. Ltd.  
PO BOX 690  
THORHILD, AB T0A 3J0  
Office Phone: (780) 398-3568  
Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: SERVICE POLICY

Open Date: 09/28/2022

Completion Date: 09/28/2022

Add User: Charrison

Salesperson: Srowbottom

Unit Number: 21-36

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX0MR964830

Meter: 364296 Kilometers

ECM Reading: 5624

Task: 1 43-010007 FSX DPF Pneumatic cleaning.

Department: 40

90015

Complaint: FSX DPF Pneumatic cleaning.

PNEUMATIC CLEAN OF DPF.

Cause: FSX DPF Pneumatic cleaning.

Service due to Fault Code, Alarm, or Cold Weather operation

Correction: INSPECTED DPF AND FOUND THAT IT HAS SIGNS OF MELTING

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 295.00				

GST/HST Number: R101577278

Detail Tax Info:

Total Parts:	\$0.00
Total Labor:	\$0.00
Invoice Subtotal:	\$0.00
Total Tax:	\$0.00
<b>Total Invoice:</b>	<b>\$0.00</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

11/15/2022

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  
ISN'T 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.

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

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



Heavy Equipment / Truck Repair & CVIP Station

Box 129

Waskatenau, AB T0A 3P0  
 Cell: 780-656-0811  
 Fax: 780-358-2277  
 Email: [akkillo@telus.net](mailto:akkillo@telus.net)

**INVOICE 1644**

Job Name /Number	UNIT	License
2021 KENWORTH W900B	21-36	CDY4156
s/n	HRS	2,483
1NKWX4EX0MR964830	KMS	157,144
Job Location	Starting Date	
SHOP	Apr 8, 21	
Job Phone	Billing Date	
(780) 398-3568	May 31, 21	

TO DALE CROSWELL CONSTRUCTION CO LTD.  
 BOX 690  
 THORHILD, AB.  
 T0A-3J0

DESCRIPTION OF WORK

CVIP#7139318 - TYPE A FULL INSPECTION - ALL WHEELS REMOVED. REPLACED ONE TIRE  
 SPRAYED SLACK PINS. REPLACED PS HEADLIGHT. REPAIR MARKERS/LIGHTS AS REQUIRED. CLEANED TRAILER  
 PLUGS. REPLACED BOTH WINDSHIELDS. REPLACE PASSENGER CONVEX MIRROR. REPAIR AIR LEAK BEHIND  
 CAB, AND PLUG ON DEF TANK. SERVICE ENGINE - OIL AND FUEL FILTERS - CHECKED ALL OIL LEVELS.  
 GREASED UNIT, SET TIRE PRESSURES, TORQUED TIRES. SET BRAKES

					W/O#	1408
QTY	MATERIAL	PRICE	AMOUNT	OTHER CHARGES		
1	H4651 SEALED LAMP	\$10.48	\$10.48	SHOP/TRUCK SUPPLIES	\$45.06	
1	H4656 SEALED LAMP	\$9.63	\$9.63			
2	TUBE #2 GREASE	\$8.25	\$16.50			
42	L N15W40 ENGINE OIL	\$4.09	\$171.78			
1	MISC HARDWARE/TIES	\$1.35	\$1.35		TOTAL OTHER	\$45.06
	ALL OTHER PARTS SUPPLIED		\$0.00	LABOUR	HRS	RATE
			\$0.00	CVIP 4 AXLE TRUCK	1	\$350
			\$0.00	REPAIRS	9	\$128
			\$0.00			\$0.00
			\$0.00			\$0.00
			\$0.00			\$0.00
			\$0.00			\$0.00
			\$0.00			\$0.00
			\$0.00		TOTAL LABOUR	\$1,502.00
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00		TOTAL OTHER	\$45.06
DATE COMPLETED:	TOTAL MATERIAL		\$209.74	----->	TOTAL MATERIAL	\$209.74
TERMS:					SUBTOTAL	\$1,756.80
Please pay by invoice as monthly statements are not issued.					GST	\$87.84
				Thank You	TOTAL	\$1,844.64

SIGNATURE: \_\_\_\_\_ GST #855657995 \* WCB #508390-0

I hereby acknowledge the satisfactory completion of the above described work. COMMENT: 2% monthly interest charged on accounts 30 days overdue.



**Edmonton Main:** 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Edmonton West:** 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Fort McMurray:** 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
**Grande Prairie:** 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
[www.stahlpeterbilt.com](http://www.stahlpeterbilt.com)

<b>SERVICE INVOICE #</b>
<b>DR20521</b>
<b>DATE</b>
05-19-21

**Sold To:** DALE CROSWELL CONST CO LTD  
 11060 BOX 690  
 THORHILD, AB T0A 3J0  
 780 398-3568

**Ship To:** DALE CROSWELL CONST CO LTD  
 BOX 690  
 THORHILD, AB T0A 3J0

**CUSTOMER INVOICE**

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2020	Kenworth / W900	1NKWX4EX0MR964830		158634	21-36
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
			L9N / 80240157	FULLER RTLO18918B 18-SPEED SUPE / K1365174	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DOUG . 780-307-3399 DOUG@DDCSANDANDGRAVEL.CA		04-19-21 / 09:02AM	04-30-21	BJG*BJG

Tax ID Date: Tax ID:

1 COVID Default Variation SA ADVISED \_\_\_\_\_ TOUCH POINTS HAVE BEEN  
 DISINFECTEDTECH # \_\_\_\_\_

>> NO CHARGE <<

2 BODY SHOP VISUAL INSPECTION Default Variation BODY SHOP VISUAL  
 INSPECTION. CHECK OVERTech # \_\_\_\_\_  
 Check over after repair.

3 BS HOOD REPAIRS Default Variation HOOD REPAIRS  
 R&I hood. Repair hood. Replace grille crown. Replace LH grille crown.  
 Replace LH grille side. Replace grille screen. Replace LH grille bar.  
 Replace grille bug screen. Replace bug deflector. Replace LH hood side  
 deflector. Replace hood latch hook. Refinish as required.  
 Paint hood L3781EY viper red.

TOTAL LABOR 3,499.94  
 TOTAL PARTS 8,733.86  
 TOTAL FREIGHT 146.20

Qty	Part Number	Description	Unit	Extended
1	K212-168	TOP SHELL	2,371.63	2,371.63
1	K212-169	LH SHELL	992.84	992.84
1	K137-186	GRILLE	1,584.83	1,584.83
1	K167-289	G/BAR	294.53	294.53
1	K352-207-1	B/SCREEN	272.43	272.43
1	MD1542	KW BUG DEFLECTOR	267.86	267.86
1	K213-3756	LH SHIELD	934.46	934.46
1	R64-1159-110	A/C PANEL	480.63	480.63
1	R23-1035-22	WIPER ARM	303.60	303.60
1	F65-1080-696094	ROD-TIE RADIATOR	291.99	291.99
1	N4778001	CONDENSER ASSY	723.23	723.23
1	F37-1019	DRYER-RECEIVER, DAY CAB	143.53	143.53
2	730393ATC	WASHER-SEALING A/C #8	1.58	3.16
1	L03-0001	HOOK-HOOD HOLDDOWN	23.58	23.58
6	HWC07133	RIVET-1/4" HUCKLOK	1.72	10.32
6	HWC01838	PIN-HUCKBOLT C98LT TRUSS	1.45	8.70
6	HWC02106	COLLAR-HUCK 3/16X0.308"-0	0.27	1.62
1	66-9939PK	3/16" BLACK SHRINK TUBE	0.89	0.89
16	HWU05795	WASHER-ROUND SAE 5/8 GR8	0.56	8.96
2	HWC07133	RIVET-1/4" HUCKLOK	1.72	3.44
1	66-9939PK	3/16" BLACK SHRINK TUBE	0.89	0.89



**Edmonton Main:** 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Edmonton West:** 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Fort McMurray:** 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
**Grande Prairie:** 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
 www.stahlpeterbilt.com

<b>SERVICE INVOICE #</b>
<b>DR20521</b>
<b>DATE</b>
05-19-21

**Sold To:** DALE CROSWELL CONST CO LTD  
 11060 BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONST CO LTD  
 BOX 690  
 THORHILD, AB T0A 3J0

**CUSTOMER INVOICE**

780 398-3568

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2020	Kenworth / W900	1NKWX4EX0MR964830		158634	21-36
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
			L9N / 80240157	FULLER RTLO18918B 18-SPEED SUPE / K1365174	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
DOUG . 780-307-3399 DOUG@DDCSANDANDGRAVEL.CA		04-19-21 / 09:02AM	04-30-21	BJG*BJG

	Tax ID Date:	Tax ID:		
1 DLS8125-3.8	M8 RIV NUT		0.88	0.88
2 HWC02714	PIN-HUCKBOLT MGP98T TRUSS		0.55	1.10
2 HWC02092	COLLAR-HUCK 3/16X0.290"-0		0.30	0.60
8 HWC02114	COLLAR-HUCK 1/4X0.370"-0.		0.43	3.44
8 HWC02646	PIN-HUCKBOLT MGPT TRUSS 1		0.59	4.72
1 FREIGHT	AIR IN		146.20	146.20

4 BS COOLING ASSEMBLY REPAIRS Default Variation COOLING ASSEMBLY REPAIRS  
 Replace LH rad tie rod. Pressure test charge air cooler. Replace A/C condenser. Replace receiver dryer. Evacuate and recharge A/C.  
 TOTAL LABOR 764.55

5 BS CAB REPAIRS Default Variation CAB REPAIRS  
 R&I LH air cleaner. Repair LH cowl. Replace LH diverter panel. Replace LH wiper arm. Align LH door opening. Refinish as required.  
 TOTAL LABOR 1,155.32

BODY MATERIAL 886.69

-----  
 G.S.T. - REG. NO. 870331105 RT0001 5 % OF 15,186.56 = 759.33

CUST BS LBR-TRK 5,419.81  
 B/S P&A RETAIL 8,733.86  
 BODYSHOP SUPP-CHG'D 886.69  
 FRT & UNLOADING SRV 146.20  
 G.S.T. 870331105 RT000 759.33  
 PLEASE PAY THIS TOTAL 15,945.89

**Terms and Conditions:**

**Repair Acknowledgment:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.  
**Payment Terms:** Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).  
**Garage Keepers Lien:** By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

**Warranty Considerations:** Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.  
**Warranty Limitation:** Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.  
**Responsibility for Vehicle and Contents:** Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Drivers License: \_\_\_\_\_



**Edmonton Main:** 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Edmonton West:** 11603 - 181 St. Edmonton, Alberta, T5S 2K5  
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173  
**Fort McMurray:** 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4  
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657  
**Grande Prairie:** 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1  
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902  
[www.stahlpeterbilt.com](http://www.stahlpeterbilt.com)

<b>SERVICE INVOICE #</b>
<b>DR20521</b>
<b>DATE</b>
05-19-21

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 THORHILD, AB T0A 3J0  
 780 398-3568

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**CUSTOMER INVOICE**

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DOUG . 780-307-3399 DOUG@DDCSANDANDGRAVEL.CA		04-19-21 / 09:02AM	04-30-21	BJG*BJG

Tax ID Date: Tax ID:

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

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

Invoice: 06AS34349  
 Date / Hour: 3/5/2021 12:57:23PM  
 Repair Order: 34349  
 Customer: 03126  
 Branch: Leduc  
 Total Invoice: \$0.00  
 \*\*\*Charge\*\*\*  
 Page 1 of 3

**Bill To:** DALE CROSWELL CONSTRUCTION CO. LTD.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL  
 CONSTRUCTION CO. LTD.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Moranchuk Srowbottom Orig R/O: 0 Completion Date: 3/5/2021

Unit Number: 21-36

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1NKWX4EX0MR964830

Meter: 146409 Kilometers

ECM Reading: 2317

**Task: 1 05-000050C Clean high-touch asset surfaces Department: 21**

90500

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

Correction: 470 SANITIZED TRUCK BEFORE AND AFTER ROADTEST.  
 DONE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 470					
<b>Task 1 Subtotals</b>					Parts:	\$0.00
					Labor:	\$0.00
					<b>Task 1 Subtotals</b>	<b>\$0.00</b>

**Task: 2 26-000000 Transmission - Manual Department: 21**

80001

Complaint: CHECK AND ADVISE TRUCK IS HAVING TRANSMISSION ISSUES. PIECES ARE MISSING, FALLING OFF.

Cause: VGT4438959

Correction: 69 NOTICED A BAD VIBRATION IN THE STICK AND A GROWLING NOISE FROM THE TRANS. TEST THE OPERATION OF THE SPLITTER AND THE RANGE. SEEMED TO WORK FINE. DRAINED THE TRANS. DID NOT FIND ANY DEBRIS AROUND THE DRAIN HOLE. REMOVE THE HYDRAULIC PUMP FROM THE PTO. REMOVED THE PTO. FOUND HELICAL CUT GEAR PIECES ON THE MAGNET. REMOVED THE DRIVELINE. REMOVED THE BACK BOX. FOUND THE INPUT DRIVE GEAR MISSING TEETH AND DAMAGE TO BOTH COUNTER SHAFTS. TOOK PICTURES AND LOADED ON THE SERVER

593 CLEANED GASKET MATERIAL OFF PTO AND TRANSMISSION. WASHED OUT PTO IN VARSOL. INSTALLED UPPER COUNTERSHAFT SHIM AND COVER, TORQUED TO 45 FT/LBS. INSTALLED REMAINING AIR LINES. INSTALLED MAIN DRIVELINE, TORQUED STRAPS TO 125 FT/LBS.

69 DISASSEMBLED THE BACK BOX. CONFIRMED BOTH COUNTER SHAFTS ARE BADLY DAMAGED AND THE RANGE FORK IS DAMAGED. INSTALLED NEW COUNTER SHAFTS AND BEARINGS. ASSEMBLED BACK BOX, TIMED THE GEARS. INSTALLED NEW SPLITTER AND RANGE O-RINGS AND OUTPUT SEAL. INSTALLED THE TRANS. SHIMMED THE BEARINGS TO SPEC. INSTALLED THE PTO AND HYDRULIC PUMP.

470 PERFORMED PRE-TRIP INSPECTION: NOTED: RIGHT SIDE CONVEX MIRROR CORRODED. LEFT WINDSHIELD ROCK CHIPPED. RIGHT WINDSHIELD CRACKED. R/S FENDER SIGNAL HAS LOTS OF DIODES OUT. RIGHT SIDE HIGH BEAM HEADLIGHT CLOUDED INSIDE. L/S BOX AMBER SIGNAL HAS LOTS OF DIODES OUT. ROAD TESTED EAST ON AIRPORT ROAD TO BEAUMONT THEN WEST ON 625 TO NISJU AND SOUTH ON 5TH STREET BACK TO THE SHOP. USED ALL GEARS. GOOD. DONE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	14335	GASKET KWP	EA	1.0	\$3.35	\$3.35
C2238	223079-953C	CHV DELO SYNTRANS XE 75W90 (BULK) B1G198	EA	16.0	\$12.87	\$205.92
	EHC005	Enviro Charge		1.0	\$0.80	\$0.80
P0100	22823	YOKE	EA	1.0	\$82.02	\$82.02
	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$19.51	\$19.51
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$19.51	\$19.51
P0100	35P15-2	GASKET-HOUSING MOUNT,.020	EA	2.0	\$2.33	\$4.66
P0100	4301254	RING-SNAP	EA	1.0	\$2.00	\$2.00

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

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

Invoice: 06AS34349  
 Date / Hour: 3/5/2021 12:57:23PM  
 Repair Order: 34349  
 Customer: 03126  
 Branch: Leduc  
 Total Invoice: \$0.00  
 \*\*\*Charge\*\*\*  
 Page 2 of 3

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 THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL CONSTRUCTION CO.  
 LTD.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O:	WARRANTY	Moranchuk	Srowbottom	Orig R/O:	0	Completion Date:	3/5/2021
P0100	4301851BOX	BEARING		EA	4.0	\$45.29	\$181.16
P0100	4303124	SPACER		EA	2.0	\$6.42	\$12.84
P0100	4307247	GASKET		EA	2.0	\$5.60	\$11.20
P0100	K2805	KIT - SHIM		EA	1.0	\$44.92	\$44.92
P0100	K2918	KIT-OIL SEAL		EA	1.0	\$44.86	\$44.86
P0100	K3220	KIT-COUNTERSHAFT REPLC		EA	2.0	\$500.99	\$1,001.98
P0100	K3341	KIT-O RING		EA	1.0	\$18.52	\$18.52
P0100	K3480	KIT-GEAR UPDATE		EA	1.0	\$311.34	\$311.34
P0100	K4122	NUT		EA	1.0	\$32.62	\$32.62
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES			1.0	\$135.96	\$135.96
				<b>Task 2 Subtotals</b>		<b>Parts:</b>	<b>\$0.00</b>
					9.50	<b>Labor:</b>	<b>\$0.00</b>
						<b>Task 2 Subtotals</b>	<b>\$0.00</b>

GST/HST Number:

Detail Tax Info:

0.00	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$0.00</b>
	<b>Invoice Subtotal:</b>	<b>\$0.00</b>
	<b>Total Tax:</b>	<b>\$0.00</b>
	<b>Total Invoice:</b>	<b>\$0.00</b>

Payment Method  
 Charge

Terms  
 Net 15th of month

Due Date  
 4/15/2021

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Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Moranchuk Srowbottom Orig R/O: 0 Completion Date: 3/5/2021

VERIFICATION OF EMISSIONS SYSTEM

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 COMPLICATIONS, 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.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

IN

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 ISN'T 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.

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

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

OUT

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 ISN'T 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.

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

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

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

Invoice: 30M1012553  
 Date / Hour: 8/7/2020 2:15:03PM  
 Repair Order: 12553  
 Customer: 03126  
 Branch: M10  
 Total Invoice: \$340.78  
 \*\*\*Charge\*\*\*

**Bill To:** DALE CROSWELL CONSTRUCTION CO. LTD.  
 PO BOX 690  
 THORHILD, AB T0A 3J0

**Ship To:** DALE CROSWELL  
 CONSTRUCTION CO. LTD.  
 PO BOX 690  
 THORHILD, AB

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: UNIT#21-36 Jrupp Srowbottom Orig R/O: 0 Completion Date: 7/27/2020

Unit Number: 21-36 Model Year: 2021 Make/Model: KENWORTH W900B

Type: Class 8 VIN: 1NKWX4EX0MR964830 Meter: 41449 Kilometers

Task: 1 05-000001 Service Call Department: 43  
 Complaint: SERVICE CALL TO THORHILD AREA

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	COUPON	LOYALTY CARD		-1.0	\$100.00	(\$100.00)
	MOBILE SERVICE COUPON 080520-YNZK5					
	STSSE	ENV/MISC SUPPLIES		1.0	\$19.99	\$19.99
				<b>Task 1 Subtotals</b>		
				2.00		
					Parts:	\$0.00
					Labor:	\$399.80
					Miscellaneous:	(\$80.01)
				<b>Task 1 Subtotals</b>		<b>\$319.79</b>

Task: 2 45-000005 Cummins- Check Engine Light- Diagnose Department: 43  
 80012

Complaint: CHECK/REPAIR FOR CHECK ENGINE LIGHT

Cause: EDS # DSBWM2425  
 CONTROL # 14733267  
 TRACKING # REQUIRED ON P/N - 5501185RX

Correction: checked faults - had active FC1894, t-shot with eds, steam cleaned complete engine, checked harness for damage - none found, checked power and ground supply at actuator connector - have good power supply, actuator failed as per EDS, removed intake plumbing for access, drained coolant, removed failed actuator, installed and calibrated new VGT actuator, reinstalled coolant and intake plumbing, refilled cooling system, reset faults, road tested unit - no faults returned.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	283720100 D	CORE KIT-ACTUATOR VG TURBO	EA	1.0	\$165.60	\$165.60
P0100	5501185RXCUM	KIT. TURBOCHARGER ACTUATOR	EA	1.0	\$372.62	\$372.62
	STSSE	ENV/MISC SUPPLIES		1.0	\$39.98	\$39.98
				<b>Task 2 Subtotals</b>		
				4.00		
					Parts:	\$0.00
					Labor:	\$0.00
				<b>Task 2 Subtotals</b>		<b>\$0.00</b>

Customer Tax ID: 100921899RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$20.99  
 Total: \$20.99

2.00	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$399.80</b>
	<b>Total Miscellaneous:</b>	<b>(\$80.01)</b>

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PO BOX 690  
THORHILD, AB

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: UNIT#21-36      Jrupp      Srowbottom      Orig R/O: 0      Completion Date: 7/27/2020

Invoice Subtotal:	\$319.79
Total Tax:	\$20.99
<b>Total Invoice:</b>	<b>\$340.78</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	9/15/2020

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