

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: 28M0813246
Date / Hour: 4/7/2026 2:44:12PM
Repair Order: 13246
Customer: 03126
Branch: M08
Total Invoice: \$1,168.58

*L18-8
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: 780-307-3399
Shop Phone: (780) 398-3568
Email: ap@ddcsandandgravel.ca

Work: 780-307-3399

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-39

Open Date: 04/01/2026

Completion Date: 04/07/2026

Add User: Ltessier

Salesperson: Srowbottom

Unit Number: 21-39

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X9MR964833

Meter: 857881 Kilometers

In-Service Date: 05/11/2020

Task: 1 45-000003 CHECK ENGINE LIGHT - DIAGNOSE

Department: ServTruck

Complaint: Customer complain of a CEL.

Correction: Hooked up did a down load unit had faults for the fuel pump actuator. Found the actuator failed replaced tied up wires ran unit checked ok cleared old faults. Made RO charged out parts returned core.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	287213900 D	CORE ACTUATOR	EA	1.0	\$86.40	\$86.40
P0100	287213900 D	CORE ACTUATOR	EA	-1.0	\$86.40	\$(86.40)
P0100	4307411RXCUM	ACTUATOR,ETR FUEL CONTROL	EA	1.0	\$456.62	\$456.62
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	2.0	\$0.16	\$0.32
	STSSE	ENV/MISC SUPPLIES		1.0	\$25.10	\$25.10
Task 1 Subtotals					Parts:	\$456.94
					Core Chg:	\$86.40
					Core Ret:	\$(86.40)
					Labor:	\$313.74
					Miscellaneous:	\$25.10
					Task 1 Subtotals	\$795.78

Task: 2 05-000001 SERVICE CALL

Department: ServTruck

Complaint: Returned from customers shop.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$23.49	\$23.49
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$293.66
					Miscellaneous:	\$23.49
					Task 2 Subtotals	\$317.15

Customer Tax ID: 100921899RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$55.65
Total: \$55.65

Total Parts:	\$456.94
Total Core Charge:	\$86.40
Total Core Ret:	\$(86.40)
Total Labor:	\$607.40
Total Miscellaneous:	\$48.59

** See Last Page for Invoice Total **

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Work: 780-307-3399

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-39

Open Date: 04/01/2026

Completion Date: 04/07/2026

Add User: Ltessier

Salesperson: Srowbottom

Invoice Subtotal:	\$1,112.93
Total Tax:	\$55.65
Total Invoice:	\$1,168.58

Payment Method

Terms

Due Date

Charge

Net 15th of month

5/15/2026

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: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: 02NS176872
Date / Hour: 7/31/2025 9:11:53AM
Repair Order: 176872
Customer: 03126
Branch: North
Total Invoice: \$519.75

Charge

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Edmonton, Alberta T5S 2P5
Phone: 780-453-3431

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Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-39

Open Date: 07/25/2025

Completion Date: 07/25/2025

Add User: Csabrowsky

Salesperson: Srowbottom

Unit Number: 21-39

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X9MR964833

Meter: 565486 Kilometers

In-Service Date: 05/11/2020

ECM Reading: 8913

Task: 1 43-010015 FSX DPF AND DOC PNEUMATIC CLEANING

Department: Service

Complaint: FSX DPF AND DOC PNEUMATIC CLEANING

Pneumatic clean DPF and DOC.

Cause: FSX DPF AND DOC PNEUMATIC CLEANING

Service required as part of maintenance, fault code, cold weather operation, or excessive hours.

Correction: PERFORMED PNEUMATIC CLEANING OF THE DPF AND DOC

DPF 2.0 BEFORE CLEANING, 1.7 AFTER

DOC 1.6 AFTER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 495.00				

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	\$24.75
Total:	\$24.75

Total Parts:	\$0.00
Total Labor:	\$495.00
Invoice Subtotal:	\$495.00
Total Tax:	\$24.75
Total Invoice:	\$519.75

Payment Method	Terms	Due Date
Charge	Net 15th of month	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: _____

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

Invoice: 06AS41733
 Date / Hour: 12/1/2021 4:12:26PM
 Repair Order: 41733
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$36,373.46
 Charge
 Page 1 of 5

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

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Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2139 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 12/01/2021

Unit Number: 2139 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X9MR964833 Meter: 282365 Kilometers
 In-Service Date: 05/11/2020 ECM Reading: 4424

Task: 1 05-0000501 Complimentary Customer Inspection Department: 21
 90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 179					
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 1 Subtotals						\$0.00

Task: 2 05-000050C Clean high-touch asset surfaces Department: 21
 90500

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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 179					
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$0.00
Task 2 Subtotals						\$0.00

Task: 3 45-00003 Engine oil leak Department: 21

Complaint: DIAGNOSE AND ADVISE - USING LOTS OF OIL - 1 GALLON EVERY 2 DAYS, NO VISIBLE LEAKS
 ENGINE OIL LEAK.

Cause: POSSIBLE ENGINE DAMAGE OR SEAL/GASKET ISSUE.

Correction: CHECK AND DIAGNOSE ENGINE OIL LEAKS AND REPORT TO CUSTOMER.

179 BRING UNIT INTO SHOP. DOWNLOAD ECM, LAPTOP 14. VERIFY ENGINE OIL LEVEL, GOOD. CHECK FOR EXTERNAL OIL LEAKS, NONE FOUND. OPEN EDS FOR OIL CONSUMPTION, , DSBZH7702. UNIT IS USING 1 LIT OF OIL EVERY 644 KM. BEYOND ACCEPTABLE LIMITS. REMOVE INTAKE PIPING TO INSPECT TURBO. FOUND INTAKE PIPING SHOWS SIGNS OF DIRT INTRUSION. TOOK PHOTOS OF INTAKE PIPING PRIOR TO REMOVAL. REMOVE AIR FILTERS. FOUND THAT THE WRONG AIR FILTER WAS INSTALLED ON THE DRIVERS SIDE. ADVISED FOREMAN. UPLOADED PHOTOS TO SERVER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$40.08	\$40.08
Task 3 Subtotals					Parts:	\$0.00
					Labor:	\$715.60
					Miscellaneous:	\$40.08
Task 3 Subtotals						\$755.68

Task: 4 45-0000001 Engine Overhaul Special - ISX-15 Department: 21

Complaint: ENGINE OVERHAUL SPECIAL - ISX-15
 INCLUDES OVERHAUL KIT, CYLINDER HEAD, OIL FILTERS, ANTI-FREEZE
 CONDITIONS MAY APPLY. BASED ON TEAR DOWN AND INSPECTION.

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 THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2139 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 12/1/2021

Correction: 179 DRAIN ALL ENGINE FLUIDS. REMOVE INTAKE PIPING. RECOVER AC CHARGE. REMOVE RAD ASSY. REMOVE FAN HUB AND BLADE. FOUND FAN BELT HAS CRACKS, RECOMMEND REPLACE. REMOVE ALTERNATOR. REMOVE ACCESSORY BRACKET. REMOVE TURBO CHARGER. INSPECT TURBO CHARGER. FOUND DAMAGE TO COMPRESSOR BLADES DUE TO DIRT INTRUSION. RECOMMEND REPLACEMENT. REMOVE EGR VALVE AND PIPING. REMOVE EXHAUST MANIFOLD. REMOVE THERMOSTAT HOUSING. REMOVE INTAKE MANIFOLD. REMOVE FUEL RAIL AND LINES. REMOVE BLOW-BY HOUSING. REMOVE VALVE COVER. REMOVE ROCKER SHAFTS. REMOVE INJECTORS. DISSASSEMBLE FRONT GEAR TRAIN. REMOVE CAMSHAFT. REMOVE CYLINDER HEAD. REMOVE PISTONS. MEASURE LINER PROTRUSION. REMOVE LINERS.
 851 -TRIED EXTRACTING BROKEN BOLT BY WELDING A NUT ON -UNSUCCESSFUL
 179 CLEAN AND INSPECT CYLINDER HEAD. FOUND VALVE PROTRUSION ON SEVERAL HOLES BELOW SPEC. ADVISED FOREMAN. INSTALL NEW MAIN BEARINGS, TORQUE MAIN CAPS TO SPEC. INSTALL NEW LINERS, MEASURE LINER PROTRUSION, ALL WITHIN SPEC. ASSEMBLE NEW PISTONS. INSTALL NEW PISTONS WITH NEW CONN ROD BEARINGS, TORQUE TO SPEC.
 179 INSTALL NEW CYLINDER HEAD. REINSTALL CAMSHAFT. REASSEMBLE FRONT GEAR TRAIN. ADJUST FRONT GEAR TRAIN. REINSTALL FRONT COVER WITH NEW SEAL. REINSTALL INJECTORS WITH NEW SEALS. REINSTALL ROCKER SHAFTS. REINSTALL INJECTOR HARNESS. INSTALL NEW PISTON COOLING JETS, TORQUE TO SPEC. REINSTALL BLOCK STIFFNER PLATE. REINSTALL OIL PUMP AND PICKUP TUBE. REINSTALL OIL PAN WITH NEW SEAL.
 690 PULLED THERMOSTAT APART AND INSTALLED NEW SEAL AND THERMOSTAT, INSTALLED LINE ON BACK OF HEAD AND LOOM CLAMPS, INSTALLED WATER MANIFOLD AT BACK OF HEAD,
 690 INSTALLED EGR COOLER AND TORQUED UP, INSTALLED THERMOSTAT HOUSINGS AND TORQUED
 179 PERFORMED VALVE SET. INSTALL VALVE COVER. REINSTALL EXHAUST MANIFOLD WITH NEW GASKETS, TORQUE TO SPEC. REINSTALL EGR VALVE AND PIPING. INSTALL NEW TURBO CHARGER WITH NEW MOUNT STUDS AND NUTS. REINSTALL EXHAUST PIPING. REINSTALL FUEL RAIL AND FUEL LINES, TORQUE TO SPEC. REINSTALL CRANKCASE FILTER ASSY. REPLACE FUEL AND OIL FILTERS. FILL UNIT WITH OIL.
 179 INSTALL NEW ACCESSORY BRACKET, UNABLE TO REPAIR BROKEN BOLT IN THE ORIGINAL. REINSTALL FAN HUB AND BLADE. REINSTALL ALTERNATOR AND AC PUMP. REINSTALL RAD ASSY. FILL WITH COOLANT. RECHARGE AC. RUN UNIT TO TEST OPERATION. NO LEAKS FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1000309831BSM	WASHER-STAT-O-SEAL 1/2"	EA	2.0	\$2.38	\$4.76
P0100	369125000 D	HEAD,CYLINDER-Core	EA	-1.0	\$726.00	(\$726.00)
P0100	535148600 D	TURBO CORE	EA	-1.0	\$792.00	(\$792.00)
C2238	222290-990C	CHV DELO 400 SDE 15W40CK-4 (BULK)	LT	1.0	\$4.88	\$4.88
C2238	222290-990C	CHV DELO 400 SDE 15W40CK-4 (BULK)	LT	50.0	\$4.88	\$244.00
	EHC005	Enviro Charge		1.0	\$0.05	\$0.05
	EHC005	Enviro Charge		1.0	\$2.50	\$2.50
C5300	3163075	RED PAINT	EA	2.0	\$26.18	\$52.36
P0100	3682826CUM	SEAL GROMMET	EA	2.0	\$3.54	\$7.08
P0100	369125000 D	HEAD,CYLINDER-Core	EA	1.0	\$726.00	\$726.00
P0100	3694955CUM	SUPPORT,ACCESSORY	EA	1.0	\$345.11	\$345.11
P0100	3914407CUM	SCREW HEX FLANGE HEAD CAP	EA	1.0	\$15.55	\$15.55
P0100	4298975CUM	NUT LOCK	EA	1.0	\$9.91	\$9.91
P0100	4299125CUM	SEAL O-RING	EA	1.0	\$17.51	\$17.51
P0100	5345814CUM	CONNECTOR,TUBE	EA	1.0	\$50.39	\$50.39
P0100	535148600 D	TURBO CORE	EA	1.0	\$792.00	\$792.00
P0100	5459711RXCUM	KIT, X15 PERFORMANCE SHORT TURBO	EA	1.0	\$3,573.32	\$3,573.32

EFFECTIVE OCTOBER 1, 2018:

All VG turbochargers and electronically operated actuators MUST be diagnosed on-engine by an authorized or certified Cummins Service Provider to be considered for warranty. Cummins will no longer offer over the counter warranty exchanges for VG turbochargers or electronic turbocharger actuators.

P0100	5628269RXCUM	HEAD, CYLINDER	EA	1.0	\$8,480.66	\$8,480.66
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Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O:	2139	Dwoodman	Srowbottom	Orig R/O:	0	Completion Date:	12/1/2021
P0100	5693831CUM	KIT, EPA '17 X15 OVERHAUL		EA	1.0	\$8,576.58	\$8,576.58
M1495	D10212054	REFRIGERANT R134A	30/LB	LB	4.0	\$14.09	\$56.36
P0100	D84-1000-6122310	BELT-POLY 12 RIBS X 2310 END/PLYSTR		EA	1.0	\$110.60	\$110.60
PACCAR: Loyalty Card Program Y212159 2.50							
PACCAR: Loyalty Card Program Y212159 2.50							
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG		JG	1.0	\$10.54	\$10.54
PACCAR: Loyalty Card Program Y212154 1.00							
P0100	F37-1019	DRYER-AIR		EA	1.0	\$105.89	\$105.89
P0100	K37-1029	FILTER-ELEMENT FUEL 10		EA	1.0	\$50.00	\$50.00
	EHC050	Enviro Charge			1.0	\$0.50	\$0.50
P0100	VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H		EA	1.0	\$4.88	\$4.88
D1180	X011622	FILTER-AIR PACCAR 15"		EA	2.0	\$145.64	\$291.28
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES			1.0	\$346.52	\$346.52
Task 4 Subtotals						Parts:	\$22,011.66
						Core Chg:	\$1,518.00
						Core Ret:	(\$1,518.00)
						EHC:	\$3.05
						Labor:	\$7,982.10
						Miscellaneous:	\$346.52
Task 4 Subtotals							\$30,343.33

Task: 5 45-002022 Shim - Liner/Counterbore Cutting

Department: 21

Complaint: SHIM - LINER/COUNTERBORE CUTTING

Correction: 179 MACHINE CYLINDER BLOCK MID-STOP COUNTER BORE LEDGES. MEASURABLE WEAR WAS DETECTED, CAN MEASURE 0.001 - 0.002 PER HOLE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
P0100	5298564CUM	SHIM	EA	6.0	\$61.69	\$370.14	
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$60.11	\$60.11	
Task 5 Subtotals						Parts:	\$370.14
						Labor:	\$1,073.40
						Miscellaneous:	\$60.11
Task 5 Subtotals							\$1,503.65

Task: 6 45-000014 Dyno Engine Breakin

Department: 21

Complaint: DYNO ENGINE BREAKIN

DYNO REQUIRED

Cause: OVERHAUL BREAK IN

Correction: RUN ON DYNO TO BREAK ENGINE IN.
179 PERFORM BREAK IN DYNO.

p.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$30.96	\$30.96	
Task 6 Subtotals						Parts:	\$0.00
						Labor:	\$552.80

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Work: (780) 398-3568 Shop: (780) 398-3568 Fax: 780-398-2548

Customer P/O:	2139	Dwoodman	Srowbottom	Orig R/O: 0	Completion Date: 12/1/2021	
					Miscellaneous:	\$30.96
					Task 6 Subtotals	\$583.76

Task: **7 42-020012 Cooling System - Air to Air- Replace** Department: **21**
 Complaint: CLEAN OUT AIR TO AIR AND ALL INTAKE PIPES
 Correction: 179 REMOVE AND FLUSH AIR TO AIR. CLEAN ALL INTAKE PIPING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$17.33	\$17.33
				Task 7 Subtotals	Parts:	\$0.00
					Labor:	\$309.51
					Miscellaneous:	\$17.33
				Task 7 Subtotals		\$326.84

Task: **8 43-010015A DPF/DOC SERVICE SPECIAL** Department: **21**
 Complaint: DPF/DOC SERVICE SPECIAL

FREE FSX DPF AND DOC MACHINE CLEANING WITH AFTERTREATMENT SERVICE. REQUIRES DPF/DOC AND AFTERTREATMENT INJECTOR CLEANING. INCLUDES GASKETS (NOT ALL MODELS INCLUDED)

Correction: 593 REMOVED P/S STEP. AFTERTREATMENT CAKED IN LOTS OF MUD. WASHED OFF. REMOVED AFTERTREATMENT COVER AND WASHED OFF.
 593 REMOVED DOC AND DPF. CLEANED ALL E;EXHAUST FLANGES AND CLAMPS. ALL CLAMPS GOOD TO REUSE. CLEANED DPF AND DOC PNEUMATIC CLEANER.
 593 BOTH DPF AND DOC PASS PNEUMATIC CLEANING STAGE. REINSTALLED DPF AND DOC WITH NEW GASKETS. RESET DPF AND DOC MAINTENANCE MONITORS. PUT UNIT OUTSIDE AND RAN REGEN. CHECKED CLAMPS FOR EXHAUST LEAKS, NO LEAKS FOUND. CLEANED BAY.
 593 REINSTALLED AFTERTREATMENT COVER.
 593 UNIT RAN SUCCESSFUL REGEN. NO FAULTS DETECTED IN ECM.
 593 REINSTALLED P/S STEP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$18.66	\$18.66
P0100	5417859CUM	GASKET,AFM DEVICE	EA	2.0	\$80.19	\$160.38
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	1.0	\$1.01	\$1.01
				Task 8 Subtotals	Parts:	\$180.05
					Labor:	\$948.08
				Task 8 Subtotals		\$1,128.13

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278
 Total: \$1,732.07

Total Parts:	\$22,561.85
Total Core Charge:	\$1,518.00
Total Core Ret:	(\$1,518.00)
Total EHC:	\$3.05
Total Labor:	\$11,581.4
Total Miscellaneous:	\$495.00

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Fax: 780-398-2548

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Invoice Subtotal: \$34,641.39
Total Tax: \$1,732.07
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Payment Method Terms Due Date
Charge Net 15th of month 1/15/2022

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: 06AS45415

Date / Hour: 3/18/2022 3:49:11PM

Repair Order: 45415

Customer: 03126

Branch: Leduc

Total Invoice: \$388.41

Charge

Page 1 of 4

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

Work: (780) 398-3568

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: 2139

Dwoodman

Srowbottom

Orig R/O: 0

Completion Date: 03/18/2022

Unit Number: 2139

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X9MR964833

Meter: 320875 Kilometers

In-Service Date: 05/11/2020

ECM Reading: 5211

Task: 1 05-000050I Complimentary Customer Inspection

Department: 21

90501

Complaint: Complete complimentary customer inspection

Task 1 Subtotals

Parts:

\$0.00

Labor:

\$0.00

Task 1 Subtotals

\$0.00

Task: 2 05-000050C Clean high-touch asset surfaces

Department: 21

90500

Complaint: Clean high-touch asset surfaces prior to and after service

Task 2 Subtotals

Parts:

\$0.00

Labor:

\$0.00

Task 2 Subtotals

\$0.00

Task: 3 45-000005 Cummins- Check Engine Light- Diagnose

Department: 21

80012

Complaint: DPF plugged and truck will not run
AIR COMPRESSOR IS BLOWING OIL

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

Invoice: 06AS45415
 Date / Hour: 3/18/2022 3:49:11PM
 Repair Order: 45415
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$388.41
 Charge
 Page 2 of 4

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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2139 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 3/18/2022

Correction: 865 HAVE UNIT TOWED INTO SHOP FOR PLUGGED DPF AS PER CUSTOMER COMPLAINT. CONNECT INSITE LAPTOP 2, DOWNLOAD ECM. NO FAULTS. TRY TO START, UNIT RUNS 8 SECONDS AND DIES, DOES NOT LOG FAULT CODE. DPF DIFFERENTIAL PSI READING 10.47 WHILE RUNNING, WHICH IS EXTREMELY HIGH. REMOVE DOC INLET CLAMP AND START, UNIT STARTS AND RUNS. CHECK WARRANTY, STILL UNDER BASE. CALL CUMMINS DUE TO NOT HAVING FAULT TO OPEN EDS CASE WITH. CUMMINS RECOMMENDS OPENING EDS FOR SYMPTOM: ENGINE STALLS/SHUTS DOWN. OPEN EDS CASE DSBZS2443. CHECK AIR FILTERS, CLEAN. CHECK BATTERIES, GOOD, 12.4V KEY ON 11.0V CRANKING. REMOVE DOC FOR INSPECTION. DOC FULL OF SOOT BUT CLEANABLE. FOUND DPF IS FACE PLUGGED WITH SOOT. TAKE PICTURES OF DOC AND DPF, ATTACH TO CASE. REMOVE DPF FOR FURTHER INSPECTION, FOUND BREACHING, PUSHING CELLS OUT THE OUTLET OF FILTER. TAKE PICTURES AGAIN AND DOCUMENT ON EDS. REPLACE DPF FILTER, CLEAN DOC. DOC FLOW TESTS 1.9IN/H2O AFTER CLEANING. RE-ASSEMBLE AFTERTREATMENT SENSORS. RUN UNIT AND VERIFY NO LEAKS USING SOAPY WATER. MONITOR DPF DIFFERENTIAL PSI, 0.01IN/HG. WASH AFTERTREATMENT AREA AND RE-ASSEMBLE STEP. UNIT NEEDS STATIONARY REGEN WHILE DATA LOGGING TO VERIFY REPAIR, NOT ENOUGH TIME LEFT TODAY.
 865 START UNIT AND WARM UP, FOUND FAULT 2554 EXHAUST GAS PRESSURE DATA ERRATIC, CAME WITH 25% DERATE. BRING UNIT BACK IN SHOP. RE-OPEN ORIGINAL EDS CASE DSBZS2443. CHECK PRIMARY FAULTS, NO OTHER FAULTS. VERIFY BAR PRESSURE AND EXHAUST PRESSURE WITHIN SPEC, BAR PSI 28IN/HG, EXHAUST PSI 27.5IN/HG. CHECK SUPPLY VOLTAGE AT EXHAUST GAS PRESSURE SENSOR, 4.97V IN SPEC. REMOVE EXHAUST GAS PRESSURE FEED TUBE, VERIFY NOT PLUGGED BY PUSHING WIRE THROUGH IT AND BLOWING OUT WITH AIR. RE-INSTALL TUBE. PERFORM TURBO HYSTERESIS TEST, FAIL. TEST AGAIN, FAIL. DRAIN COOLING SYSTEM, REMOVE TURBO ACTUATOR. INSPECT TURBO SWEEP, MEETS FULL TRAVEL POINTS, NOT STICKING, NO PROBLEMS FOUND. INSPECT ACTUATOR, ROUGH, DIFFICULT TO TURN GEAR.
 865 AFTER VERIFYING TURBO SWEEP IS SMOOTH AND IN SPEC WITHOUT STICKING, REPLACE ACTUATOR. CALIBRATE AND INSTALL ACTUATOR. RUN HYSTERESIS TEST AGAIN WITH NEW ACTUATOR, PASSED. FINISH INSTALL, VAC FILL COOLING SYSTEM.
 865 RUN UNIT, VERIFY NO LEAKS. ROAD TEST UNIT, NO FAULTS FOUND. PAINT VGT ACTUATOR. PERFORM STATIONARY REGEN WHILE DATA LOGGING FOR REVIEW.
 865 CUMMINS CONTROL NUMBER 15442269.
 865 CHECK FOR COMPLAINT OF COMPRESSOR PUSHING OIL. DRAIN AIR TANKS, OIL RESIDUAL IS PRESENT IN TANK. ALSO NOTICED AIR DRYER PURGE VALVE HAS OIL PRESENT. REMOVE DISCHARGE LINE FROM COMPRESSOR AND RUN, VERIFY COMPRESSOR PUSHING OIL. ALLOW TO RUN FOR 15 MINUTES TO SEE IF IT CLEARS UP, DOES NOT CLEAR UP. GETS WORSE AT HIGH IDLE. CHECK AIR FILTERS, GOOD. CHECK OIL LEVEL, GOOD. CHECK OIL DRAIN INTERVAL, CUSTOMER JUST CHANGED OIL. CHECK AIR INTAKE SYSTEM FOR LEAKS INCLUDING CAC. NO LEAKS FOUND. PERFORM AIR BRAKE LEAK TEST, PASSED. DID NOT LOSE ANY AIR FOR 2 MINUTES WITH SERVICE BRAKE APPLIED. REMOVE DISCHARGE LINE AGAIN AND CHECK FOR CARBON BUILD UP, NONE FOUND. PERFORM COMPRESSOR INTERNAL INSPECTION TEST, PASSED. UNIT HAS FAILED AIR COMPRESSOR, SUSPECTING DUE TO BACK PRESSURE FROM ORIGINAL PLUGGED DPF FILTER ISSUE.
 865 CUMMINS CONTROL NUMBER 15442269.
 533 DRAINED COOLANT. REMOVED INTAKE PIPE, RAD SUPPORT ROD, POWER STEERING RESERVOIR BRACKET, POWER STEERING PUMP, COOLANT LINES, DISCHARGE LINE, AND AIR INLET LINE. REMOVED AIR COMPRESSOR. PAINT NEW COMPRESSOR. CLEANED MATING SURFACES. SWAP OVER FITTINGS WITH NEW O-RINGS. PARTS DIDN'T HAVE THE O-RING FOR THE DISCHARGE FITTING, USED A NEW FITTING. INSTALL COMPRESSOR, LINES AND HOSES. FILL COOLING SYSTEM AND TOP UP. REPLACED AIR DRYER FILTER AND PURGE VALVE. TAG COMPRESSOR FOR WARRANTY. RUN UP TO TEMP
 533 WARRANTY TAG#114289

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	283720100 D	CORE KIT-ACTUATOR VG TURBO	EA	1.0	\$264.00	\$264.00
P0100	2880215CUM	EPA GASKET AFM DEVICE	EA	1.0	\$22.43	\$22.43
P0100	3678786CUM	SEAL O-RING	EA	2.0	\$3.83	\$7.66
P0100	3689649RXCUM	COMPRESSOR,1 CYL AIR	EA	1.0	\$1,930.44	\$1,930.44
P0100	3692406CUM	SEAL,O RING	EA	2.0	\$8.27	\$16.54
P0100	431821900 D	COMPRESSOR,1 CYL AIR-Core	EA	1.0	\$132.00	\$132.00
P0100	5008414PGBXW	CARTRIDGE-PURAGUARD OIL COALESCING	EA	1.0	\$167.82	\$167.82
P0100	5440813CUM	GASKET, ACC DRIVE SUPPORT	EA	1.0	\$18.98	\$18.98
P0100	5501185RXCUM	KIT. TURBOCHARGER ACTUATOR	EA	1.0	\$1,895.16	\$1,895.16
P0100	5579297CUM	KIT,PARTICULATE FILTER	EA	1.0	\$3,336.27	\$3,336.27
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$10.78	\$10.78

PACCAR: Loyalty Card Program Y223197 1.00

** 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: **06AS45415**
 Date / Hour: 3/18/2022 3:49:11PM
 Repair Order: 45415
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$388.41
 Charge
 Page 3 of 4

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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O:	2139	Dwoodman	Srowbottom	Orig R/O: 0	Completion Date: 3/18/2022
D1650	FG3603	FITTING	EA	1.0	\$12.89 \$12.89
A3450	K022105BXW	KIT-RETRO INTERNAL CHECK VALVE CART	EA	1.0	\$171.67 \$171.67
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$180.29 \$180.29
Task 3 Subtotals				Parts:	\$0.00
				Labor:	\$0.00
				Task 3 Subtotals	\$0.00

Task: 5 15-050002 Steering - Power Steering - Leaks Department: 21

Complaint: DIAGNOSE AND ADVISE - POWER STEERING BOX LEAKING

Correction: 533 PRESSURE WASH AREA. RUN UP TO TEMP. VERIFIED POWER STEERING LEAK AT FITTING AND HOSE CLAMP. WILL NEED TO REPLACE HOSE CLAMP AND FITTING O-RING. NOT COVERED UNDER STEERING GEAR WARRANTY
 533 REMOVED LINE FROM FITTING AND CAP OFF. REMOVED FITTING AND CAPPED OFF GEAR. REPLACED O-RING. INSTALLED FITTING AND HOSE. USED A GEAR CLAMP. PRESSURE WASH AREA. WENT TO TOP UP RESERVOIR BUT THE CAP IS JUST SPINNING. USED PLIERS TO REMOVE CAP, REPLACED CAP. REPAIR COMPLETE

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	4988280CUM	EA	1.0	\$4.83	\$4.83
S1150	550050745	EA	2.0	\$5.69	\$11.38
	EHC010		1.0	\$0.20	\$0.20
P0100	9208TRP	EA	1.0	\$1.48	\$1.48
F0375	Q347367FLG	EA	1.0	\$27.50	\$27.50
	SHOPSUPP		1.0	\$24.04	\$24.04
Task 5 Subtotals				Parts:	\$45.19
				EHC:	\$0.20
				Labor:	\$300.48
				Miscellaneous:	\$24.04
Task 5 Subtotals				Task 5 Subtotals	\$369.91

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$18.50
 Total: \$18.50

Total Parts:	\$45.19
Total EHC:	\$0.20
Total Labor:	\$300.48
Total Miscellaneous:	\$24.04
Invoice Subtotal:	\$369.91
Total Tax:	\$18.50
Total Invoice:	\$388.41

Payment Method

Terms

Due Date

Charge

Net 15th of month

4/15/2022

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

Invoice: 06AS45415
Date / Hour: 3/18/2022 3:49:11PM
Repair Order: 45415
Customer: 03126
Branch: Leduc
Total Invoice: \$388.41
Charge
Page 4 of 4

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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 2139 Dwoodman Srowbottom Orig R/O: 0 Completion Date: 3/18/2022

VERIFICATION OF EMISSIONS SYSTEM

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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

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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: 06AS40669
 Date / Hour: 10/15/2021 12:56:44PM
 Repair Order: 40669
 Customer: 03126
 Branch: Leduc
 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 Crosswell Construction Co. Ltd.
 PO BOX 690
 THORHILD, AB T0A 3J0

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Moranchuk Srowbottom Orig R/O: 0 Completion Date: 10/15/2021

Unit Number: 2139 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X9MR964833 Meter: 265543 Kilometers
 In-Service Date: 05/11/2020 ECM Reading: 4151

Task: 1 08-000001 Warranty- Recall Department: 21

80012

Complaint: RECALL CAMPAIGN: [2347] THIS IS A CUMMINS ENGINE CAMPAIGN (OPEN) [2347]
 Correction: 612 CONTROL NUMBER 15267143
 793 CHANGED DIPSTICK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	5663959CUM	DIPSTICK	EA	1.0	\$55.73	\$55.73
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$4.29	\$4.29
				Task 1 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
					Task 1 Subtotals	\$0.00

Task: 2 05-0000501 Complimentary Customer Inspection Department: 21

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 793					
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
					Task 2 Subtotals	\$0.00

Task: 3 05-000050C Clean high-touch asset surfaces Department: 21

90500

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

				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
					Task 3 Subtotals	\$0.00

Task: 4 45-000005 Cummins- Check Engine Light- Diagnose Department: 21

80012

Complaint: CHECK AND ADVISE CHECK ENGINE LIGHT - WARNINGS FOR DPF FILTER FULL,
 Correction: 612 DOWNLOAD LAPTOP 5, CODE 555 INACTIVE 2 COUNTS. STARTED EDS DIAGNOSTIC SESSION: DSBZF1193 NO OTHER RELATED FAULTS. THERE IS A TSB FOR THESE FAULTS.
 TECHNICAL SERVICE BULLETIN: TSB210054. FOUND THE ENG ECM IS 5 REVISIONS BEHIND AND THERE ARE FIXES FOR THESE FAULTS. UPDATED THE ECM TO LATEST SOFTWARE ALSO DID QUICK CHECKS TO MAKE SURE THE CRANK CASE FILTER OUTLET ISNT PLUGGED, AND THAT THE CC PRESS SENSOR ISNT STUCK IN RANGE. UPDATED ECM SOFTWARE FROM HD10458.01 TO HD 10458.06
 612 CONTROL NUMBER 15267123.
 612 SENT FOR ROAD TEST TO VERIFY THE REPAIR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$21.90	\$21.90
				Task 4 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
					Task 4 Subtotals	\$0.00

** See Last Page for Invoice Total **

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

Invoice: **06AS40669**
 Date / Hour: 10/15/2021 12:56:44PM
 Repair Order: 40669
 Customer: 03126
 Branch: Leduc
 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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: WARRANTY Moranchuk Srowbottom Orig R/O: 0 Completion Date: 10/15/2021

GST/HST Number:

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 11/15/2021

VERIFICATION OF EMISSIONS SYSTEM

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IN
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 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 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 \$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

INVOICE 1696

Job Name /Number	UNIT	License
2021 KENWORTH CONSTRUCT	21-39	CDY4159
s/n	HRS	2,750
1XKWD40X9MR964833	KMS	165,658
Job Location	Starting Date	
SHOP	MAY 5,2021	
Job Phone	Billing Date	
(780) 398-3568	May 31, 2021	

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

DESCRIPTION OF WORK

CVIP #7239344 TYPE A-FULL INSPECTION WITH DRUM REMOVED
 INSPECTED SUSPENSION, FRAME, EXHAUST - NO ISSUES. CHECK LIGHTS - REMOVE AND REPLACE PASSENGER
 HIGH BEAM. CLEARANCE LIGHT ON HEADACHE RACK - FINE. CHECK ENGINE BELTS AND SAFETY EQUIPMENT.
 PULLED ALL TIRES - RECORD DRUM AND LINNING MEASUREMENTS - NO ISSUES. RECORD THREAD DEPTH AND
 SET PRESSURES ON TIRES. TORQUED 500 FT/LB. SET BRAKES, SPRAYED SLACK PINS. TIGHTENED HOSE
 CLAMP ON RAD, COOLANT LEVEL FINE. REMOVED AND REPLACED PASSENGER CONVEX MIRROR.

W/O# 1442

QTY	MATERIAL	PRICE	AMOUNT	OTHER CHARGES			
1	H4651 SEALED LAMP	\$10.48	\$10.48	SHOP/TRUCK SUPPLIES			\$19.56
1	MISC/SHOP SUPPLIES	\$6.54	\$6.54				
			\$0.00				
			\$0.00				
			\$0.00		TOTAL OTHER		\$19.56
			\$0.00	LABOUR	HRS	RATE	AMOUNT
			\$0.00	CV 3 AXLE TRUCK	1	\$300	\$300.00
			\$0.00	REPAIRS	2.75	\$128	\$352.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00			TOTAL LABOUR	\$652.00
			\$0.00				
			\$0.00				
			\$0.00			TOTAL OTHER	\$19.56
			\$0.00			TOTAL MATERIAL	\$17.02
DATE COMPLETED:		TOTAL MATERIAL	\$17.02	----->		TOTAL MATERIAL	\$17.02
TERMS:						SUBTOTAL	\$688.58
Please pay by invoice as monthly statements are not issued.						GST	\$34.43
				Thank You		TOTAL	\$723.01

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.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

Invoice: 06AS30556
Date / Hour: 11/2/2020 8:45:41AM
Repair Order: 30556
Customer: 03126
Branch: Leduc
Total Invoice: \$623.45
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: 21-39 Mtaylor Srowbottom Orig R/O: 0 Completion Date: 10/30/2020

Unit Number: 21-39 Model Year: 2021 Make/Model: KENWORTH W900B

Type: Class 8 VIN: 1XKWD40X9MR964833 Meter: 92059 Kilometers

ECM Reading: 1491

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

90500

Complaint: 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 45-009025 Fitting - Inlet/Outlet Tubes Department: 21

Complaint: SWAP AIR TANK FITTINGS FROM PLASTIC TO BRASS

Correction: 788 BROUGHT UNIT TO BAY 10 AND WENT UNDERNEATH, FOUND ALL THE FITTINGS ON THE AIR TANKS ARE ALREADY BRASS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$14.31	\$14.31
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$178.90
					Miscellaneous:	\$14.31
				Task 2 Subtotals		\$193.21

Task: 3 02-270003 Cab Seat - Repair Department: 21

Complaint: HEATED SEAT NOT WORKING, BLOWS FUSE WHEN TURNED ON

Correction: 788 REPLACE THE BLOWN BREAKER FUSE UNDER THE STEERING WHEEL AND REPLACE THE 7.5 AMP FUSE UNDER THE SEAT AND TURN THE HEATED SEAT ON, IT'S BEEN RUNNING FOR OVER 30 MINS AND DIDN'T FAIL THE FUSES. INSPECT FOR RUB OR PINCH WIRE UNDER SEAT NONE FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
A4750	125-ATQ-10	FUSE-10AMP PLUG-IN	EA	2.0	\$0.54	\$1.08
P0100	CC11100	BREAKER-CIRCUIT 10AMP	EA	1.0	\$13.05	\$13.05
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$14.31	\$14.31
				Task 3 Subtotals	Parts:	\$14.13
					Labor:	\$178.90
					Miscellaneous:	\$14.31
				Task 3 Subtotals		\$207.34

Task: 4 13-000000 Brake System - Diagnose Department: 21

Complaint: JAKES CUTTING OUT WHEN BOUCNING AROUND

Correction: 788 HOOK UP INSIDE AND SIMULATE THE THROTTLE POSITION, BRAKE PEDAL AND CLUTCH. NOTICE CLUTCH SWITCH IS CLICKING WHEN PEDAL IS ONLY 1/2 INCH DOWN. TOLD FOREMAN ABOUT IT AND HE SAID JUST ADJUST THE SWITCH MORE THAN 1/2" DOWN BEFORE CLICKING. TOOK UNIT FOR A QUICK DRIVE OUT IN THE YARD TO VERIFY JAKE IS WORKING AND NOT CANCELLING WHEN BOUNCING AROUND. OK
683 RT UNIT - NO ISSUES FOUND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$14.31	\$14.31

** 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: 06AS30556
 Date / Hour: 11/2/2020 8:45:41AM
 Repair Order: 30556
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$623.45
 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

Shop: (780) 398-3568 Fax: 780-398-2548

Customer P/O: 21-39 Mtaylor Srowbottom Orig R/O: 0 Completion Date: 10/30/2020

Task 4 Subtotals Parts: \$0.00
 Labor: \$178.90
 Miscellaneous: \$14.31
 Task 4 Subtotals \$193.21

Task: 5 15-050002 Steering - Power Steering - Leaks Department: 21

80001

Complaint: POWER STEERING RESERVOIR IS LEAKING
 Cause: PFPN = J86-1047-001

TIGHTEN CLAMP
 WASH RESERVOIR

Correction: 788 OPEN THE HOOD AND FOUND THE POWER STEERING RESERVOIR CLAMP IS LOOSE. TIGHTEN THE CLAMP AND CLEAN THE OIL RESIDUE AROUND IT. START UNIT AND TURN WHEELS L&R MULTIPLE TIMES AND IT DIDN'T LEAK AT THE MOMENT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$2.86	\$2.86

Task 5 Subtotals Parts: \$0.00
 Labor: \$0.00
 Task 5 Subtotals \$0.00

Task: 6 02-040002 Hood - Align Department: 21

80001

Complaint: HOOD HARD TO OPEN
 Cause: NYLOCK NUTS FOR HOOD HINGE BRACKET NO LONGER LOCK.

Correction: 347 INSPECTED THE HOOD HINGE BRACKETS AND MOUNTING HARDWARE FOUND THE HOOD HINGE BRACKETS HAD LOOSE MOUNTING BOLTS WHERE THE HOOD ADJUSTMENT IS MADE ALLOWING THE HOOD TO MOVE AROUND IN THE SLOTTED BOLT HOLES WHILE DRIVING THUS CAUSING THE HOOD TO BE HARD TO OPEN. TOOK PICTURES OF THE LOOSE MOUNTING HARDWARE AND UPLOADED TO THE SERVER UNDER THE R.O.# AND SERIAL # INSTALLED NEW NYLOCK NUTS ON THE LOOSE BOLTS. GREASED THE HOOD GUIDES AND HINGES TESTED OPENING AND CLOSING THE HOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
M0047	HWC12706	NUT-HEX SL NYL M12-1.75X1	EA	4.0	\$1.80	\$7.20
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$10.02	\$10.02

Task 6 Subtotals Parts: \$0.00
 Labor: \$0.00
 Task 6 Subtotals \$0.00

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$29.69

Total: \$29.69

3.00	Total Parts:	\$14.13
	Total Labor:	\$536.70
	Total Miscellaneous:	\$42.93

** 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: 06AS30556
Date / Hour: 11/2/2020 8:45:41AM
Repair Order: 30556
Customer: 03126
Branch: Leduc
Total Invoice: \$623.45
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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-39 Mttaylor Srowbottom Orig R/O: 0 Completion Date: 10/30/2020

Invoice Subtotal: \$593.76
Total Tax: \$29.69
Total Invoice: \$623.45

Payment Method: Charge Terms: Net 15th of month Due Date: 12/15/2020

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: **06AS27813**
Date / Hour: 7/20/2020 9:44:02AM
Repair Order: 27813
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: Buchanan Srowbottom Orig R/O: 0 Completion Date: 7/8/2020

Unit Number: 21-39 Model Year: 2021 Make/Model: KENWORTH W900B

Type: Class 8 VIN: 1XKWD40X9MR964833 Meter: 33828 Kilometers

ECM Reading: 551

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

90500

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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 76					

Task 1 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 1 Subtotals		\$0.00

Task: 2 64-000000 Air System Department: 21

80001

Complaint: REPLACE AIR FITTINGS - SEE ED FOR DETAILS

Correction: 690 MARKED ALL FITTINGS AND TOOK PICTURES AND DOWNLOADED INTO WARRANTY PICS, THEN REMOVED FITTINGS, INSTALLED NEW FITTINGS, HOOKED UP LINES, AIRED UP TRUCK AND CHECKED FOR LEAKS, ALL GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1200	1469-4C	#4 X 3/8NPT AB 90		1.0	\$6.15	\$6.15
G1200	1474-8D	#8 X 1/2NPT AB 45 ELBOW		1.0	\$10.71	\$10.71
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	10.0	\$0.18	\$1.80
D1650	FG4626	FITTING-CMPRSN 90DEG 1/2	EA	3.0	\$10.02	\$30.06
D1650	K129-231-0810	FITTING-CMPRSN 90DEG 5/8 J844B X 1/	EA	1.0	\$14.83	\$14.83
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$44.37	\$44.37

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

Task: 3 02-170001 Cab Door - Adjust Department: 21

90014

Complaint: ADJUST P/S DOOR - LEAKS AIR

Correction: 76 INSPECTED THE PASSENGER SIDE DOOR, CUSTOMER HAD DUCT TAPE AT THE FRONT OF THE DOOR BOTTOM OF THE GLASS AS WELL AS THE VERY TOP OF THE DOOR. THE TOP OF THE DOOR DID NOT HAVE A TIGHT SEAL. TRIED TO LOOSEN THE DOOR HINGE BOLTS AND MOVE THE DOOR CLOSER TO THE DOOR JAM BUT THERE WAS NO MORE SLOTS TO ALLOW THIS. REMOVED ALL HINGE BOLTS EXCEPT THE BOTTOM ONE, SLOTTED THE HOLES SLIGHTLY AND REINSTALLED, THE TOP OF THE HINGE IS ROUGHLY 1/16-1/8" CLOSER TO THE CAB, ALSO PULLED THE TOP OF THE DOOR FRAME IN A BIT TO GET A TIGHTER SEAL AT THE TOP OF THE CAB, UNIT REQUIRES A ROAD TEST TO CONFIRM REPAIR.

690 TOOK FOR TEST DRIVE CAN STILL HEAR NOISE FROM PASSENGER DOOR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$14.31	\$14.31

Task 3 Subtotals	Parts:	\$0.00
	Labor:	\$0.00
Task 3 Subtotals		\$0.00

** See Last Page for Invoice Total **

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

Invoice: 06AS27813
 Date / Hour: 7/20/2020 9:44:02AM
 Repair Order: 27813
 Customer: 03126
 Branch: Leduc
 Total Invoice: \$0.00
 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

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: Tbuchanan Srowbottom Orig R/O: 0 Completion Date: 7/8/2020

Task 3 Subtotals \$0.00

Task: 4 23-000000 Clutch Department: 21

Complaint: CHECK AND ADVISE - CLUTCH PEDAL SOMETIMES GOES HARD AND IS HARD TO GET INTO GEAR

Correction: 690 TRIED TO DUPLICATE PROBLEM BUT COULDN'T, WENT AND GREASED ALL LINKAGE AND CHECKED ADJUSTMENT WAS GOOD, ALSO PUT LUBE ON PIVOT POINTS

Task 4 Subtotals Parts: \$0.00

Labor: \$0.00

Task 4 Subtotals \$0.00

Task: 5 15-050002 Steering - Power Steering - Leaks Department: 21

80001

Complaint: CHECK AND ADVISE - POWER STEERING RESERVOIR LEAKS

Correction: 690 FOUND OIL LEAKING OUT CAP, REMOVED AND REPLACED CAP, WASHED OFF RES

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
F0375	Q347367FLG	CAP FILL VENTED	EA	1.0	\$21.34	\$21.34
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$11.88	\$11.88

Task 5 Subtotals Parts: \$0.00

0.00 Labor: \$0.00

Task 5 Subtotals \$0.00

GST/HST Number:

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

8/15/2020

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Edmonton, AB
T5S 2P5
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Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: Tbuchanan Srowbottom Orig R/O: 0 Completion Date: 7/8/2020

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PRINT NAME: _____

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SIGNATURE _____ DATE _____

PRINT NAME: _____