

*L18-10
MAY*

MD Truck Repair

#100, 25535 - 117 Avenue
ACHESON, AB T7X6C2, CA
mdtruck@telus.net
780-452-7975



Invoice: INV-23514

Date: 10/7/2024

Bill To
DDC SAND & GRAVEL
21107 Alberta 18
Thorhild, AB T0A 3J0, CA
P: 780-398-3568

Remit Payment To
MD - mailing address
30 54108 Range Road 280
Spruce Grove, AB T7X 3V3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1619	COD	10/7/2024	Doug		21-41

Item	Description	Quantity	Rate	Amount
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Complaint: Engine rebuild

Cause: Customer request

Labor	<p>Correction: Engine / Overhaul / Hook up computer download data on eng ser#80244582 hook up a/c ok pass recover 1.632 kg of freon unhook a/c machine KD- cut rubber mounts off bottom of rad, torch off steel collars. Wash engine. Drain coolant and oil. Remove radiator assembly, fan ring, fan , hub, a/c compressor, alternator and bracket, wires and hoses turbo charger and exhaust manifold, intake manifold, air piping upper gear cover, cam idler gear and cam gear. Remove valve cover, rocker shafts and injectors. Remove cam plates and camshaft. Remove cylinder head. All cylinders worn. #6 is very bad. Remove oil pan, plate, tube and pump. Inspect oil pump. In good shape. Remove all pistons, rods, cooling nozzles and liners. Clean all parts. Cut counter bore's. Measure liner protrusion. All at .013 inch. Clean block again. Install new liners. Install new pistons, rings and bearings on rods. Install rod assemblies and new piston cooling nozzles. Install new cylinder head. Replace 10 head bolts. Torque head. Install cam shaft and covers. Install gears and set base timing as well as cam gear backlash. Install gear cover. Remove and replace balancer. Replace rocker shafts and rebuild Jake rockers. Install new injectors. Install rocker shafts and set valves and Jake's. Reseal and install valve cover. Had to replace front and rear valve cover bolts. Test and install fan hub. Replace thermostat and install housing. Replace alternator mounting bracket. Install all parts on left and right sides of engine. Replace fan belt tensioner. Test air charge cooler, ok. Wash out radiator assembly and install. Replace rad mounts. Replace 1 inch bypass hose. Install all wires and hoses. Install oil pump, plate, tube and Pan. Replace oil and fuel filters. Fill with coolant and oil. Recharge a/c system. Run and check for leaks. No codes. Remove and replace air filters. Sent truck to dyno for engine break in - Created: 9/17/2024 Completed: 10/7/2024</p>	55.00000	\$153.00	\$8,415.00
Parts	short head bolt - 3678506	10.00000	\$35.98	\$359.80

Item	Description	Quantity	Rate	Amount
Parts	stiffener plate bolt - 3680781	5.00000	\$10.63	\$53.15
Parts	Cummins ISX vibration dampner - 718041-600	1.00000	\$872.00	\$872.00
Parts	overhaul kit - 5693831	1.00000	\$12,595.56	\$12,595.56
Parts	cylinder head - 5628269RXCUM	1.00000	\$11,584.21	\$11,584.21
Parts	Inherent Core for cylinder head - 5628269RXCUM#	1.00000	\$1,138.50	\$1,138.50
Parts	Dirty Core for cylinder head - 5628269RXCUM#	-1.00000	\$1,138.50	-\$1,138.50
Parts	rocker lever shaft - 2882570	1.00000	\$397.56	\$397.56
Parts	rocker lever shaft - 2882571	1.00000	\$398.92	\$398.92
Parts	engine brake overhaul kit - 2882081	1.00000	\$704.84	\$704.84
Parts	liner shiim - 5298564	6.00000	\$89.85	\$539.10
Parts	no slack tensioner - 89440	1.00000	\$306.27	\$306.27
Parts	accessory support bracket - 3694955	1.00000	\$515.51	\$515.51
Parts	Injector - 5579421PX	6.00000	\$1,419.58	\$8,517.48
Parts	o-ring seal - 5658098	4.00000	\$3.36	\$13.44
Parts	temperature sensor - 2897334	1.00000	\$121.34	\$121.34
Parts	exhaust manifold bolt - 4965698	12.00000	\$11.25	\$135.00
Parts	seal (small) - 3682826	2.00000	\$5.12	\$10.24
Parts	3 1/4" gear clamp - PHS-44	1.00000	\$2.68	\$2.68
Parts	pressure sensor - 4928594	1.00000	\$244.88	\$244.88
Parts	kw radiator mount - M17412	4.00000	\$8.04	\$32.16
Parts	valve cover gasket - 3104392	1.00000	\$97.53	\$97.53
Parts	valve cover bolt - 3689758	4.00000	\$6.71	\$26.84
Parts	fuel filter - FS20172	1.00000	\$56.28	\$56.28
Parts	11/16 - 1 1/2" hose clamp - 53516	2.00000	\$1.40	\$2.80
Parts	1" heater hose - 28444	3.00000	\$8.00	\$24.00
Parts	oil - 15W40	46.00000	\$4.75	\$218.50
Parts	trp 50/50 coolant - EC7501	56.00000	\$3.15	\$176.40
Parts	air filter - AF4197	2.00000	\$136.00	\$272.00
			Subtotal	\$46,693.49

Complaint: Delete truck

Cause: Customer request

(Inspection)

Labor	Correction:	8.00000	\$153.00	\$1,224.00
	Engine / Electrical / Remove passenger side step			
	Removed complete aftertreatment filer assembly			
	Build exhaust system under step with muffler			
	Re-install step - Created: 9/17/2024 Completed: 10/7/2024			

Item	Description	Quantity	Rate	Amount
Parts	5" v band clamp - 90-0013	1.00000	\$25.27	\$25.27
Parts	connector - P235797	1.00000	\$144.21	\$144.21
Parts	5" resonator - 21835	1.00000	\$149.27	\$149.27
Parts	5" connector - 41899	1.00000	\$26.74	\$26.74
Parts	5" 90 deg. exhaust elbow - 41532	1.00000	\$75.56	\$75.56
Parts	5" 90 deg exhaust elbow - 42125	1.00000	\$83.43	\$83.43
Parts	5" muffler clamp - MUC5R	1.00000	\$7.88	\$7.88
Parts	exhaust clamp / galv. - 33970	4.00000	\$12.65	\$50.60
Parts	1/4 x 2 flat bar - 55754	1.00000	\$2.33	\$2.33
			Subtotal	\$1,789.29

Complaint: test injectors

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Fuel / - Created: 9/27/2024 Completed: 10/3/2024	0.00000		\$0.00
Parts	test injectors - CU510	6.00000	\$110.00	\$660.00
			Subtotal	\$660.00

Complaint: ecm calibration

Cause: Customer request

(Inspection)

Labor	Correction: Engine / Electrical / - Created: 10/1/2024 Completed: 10/1/2024	0.00000		\$0.00
Parts	ecm calibration - calibration	1.00000	\$3,500.00	\$3,500.00
			Subtotal	\$3,500.00

Complaint: Power steering leak at pump.?

Cause: Customer request

(Inspection)

Labor	Correction: Front Axle & Steering / Power Steering Pump / TK- Inspected for power steering leak at pump, leaks at supply hose, reservoir, and fitting on pump. Replaced fitting o-ring, supply hose and reservoir cap and seal. - Created: 10/3/2024 Completed: 10/7/2024	0.00000		\$0.00
Parts	#12 hose - IGHT-12	1.00000	\$8.31	\$8.31
Parts	1/2" - 1 1/14" hose clamp - 53512	2.00000	\$1.35	\$2.70
Parts	gasket - Q79699FLG	1.00000	\$6.01	\$6.01
Parts	vented fill cap - Q347367FLG	1.00000	\$26.73	\$26.73
			Subtotal	\$43.75

Item	Description	Quantity	Rate	Amount
Complaint: engine dyno				
Cause: Customer request				
(Inspection)				
Labor	Correction: Engine / Overhaul / - Created: 10/4/2024 Completed: 10/4/2024	0.00000		\$0.00
Parts	engine dyno - CU002	1.00000	\$767.50	\$767.50
			Subtotal	\$767.50

Complaint: Cut counterbores

Cause: Customer request

Labor	Engine / Overhaul / Cut counterbores - Created: 10/7/2024 Completed: 10/7/2024	7.84314	\$153.00	\$1,200.00
			Subtotal	\$1,200.00

Unit: 21-41 VIN: 1XKWD40X2MR964835
2021 Kenworth W9 Series
Chassis: 707,620 Kilometres

Labor	\$10,839.00
Parts	\$43,815.03
Shop Supplies	\$337.36
Pre-Charge Subtotal	\$54,991.39
GST (5% of \$54,991.39)	\$2,749.57
Total	\$57,740.96
Payments & Credits	\$0.00
Balance Due	\$57,740.96

GST ID 873857411. Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue
Edmonton, AB
T5S 2P5

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

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

Invoice: 01SS25099
Date / Hour: 11/25/2024 2:56:08PM
Repair Order: 25099
Customer:
Branch: South
Total Invoice: 7,605.36

Charge

Page 1

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:

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-41

Open Date: 10/22/2024

Completion Date: 11/15/2024

Add User: Bresendes

Salesperson: Srowbottom

Unit Number: 21-41

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X2MR964835

Meter: 707843 Kilometers

ECM Reading: 10660

Task: 1 02-040003 Hood - Repair

Department: Body Shop

Complaint: REPAIR INNER HOOD STRUCTURE

Correction: 10/24/2024 10:57:15 AM 847 REMOVED HOOD STRIPPED HOOD FOR PAINT, REPAIRED WISHBONE AND OTHER CRACKS ON THE WISHBONE, REPAIRED BOTH CORNERS ON THE BOTTOM OF THE GRILLE AREA WITH 2 PART AND REINFORCED REPAIRS WITH FIBER GLASS, HAD TO CUT AND GRIND OFF BOLTS ON HOOD.
10/30/2024 8:58:02 AM 847 TRIMMED BACK P/S ELEPHANT EAR DUE TO CHIPS APPLIED SMC FIBER FILLER TO BUILD AREAS UP.
11/1/2024 9:08:07 AM 883 PAINT LOOSE HOOD
11/4/2024 1:31:25 PM 847 REINSTALLED PARTS THAT WERE TAKEN OFF FOR PAINTERS HAD TO RE WIRE LIGHTS BACK TOGETHER, HAD TO REWIRE ENTIRE P/S DUE TO LIGHTS NOT WORKING CASUED BY CORROSION, TESTED LIGHTS AND EVERYTHING PASSED LIGHT CHECK AFTER HAD TO RE ADJUST HOOD TO FIT.
11/8/2024 8:17:25 AM 883 MASK AND SPOT PAINT L+R UPPER COWL PANELS
11/8/2024 9:00:58 AM 847 R/I AIR CLEANER TOPS AND REMOVED MIRROR ARM FOR PAINTERS AND HAD TO DROP THE RAIN TRAY TO GET ACCESS TO THE BOLT FOR THE MIRROR ARM RE INSTALLED EVERYTHING BACK AND TESTED WIPERS AND PASSED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C3280	04616	STR ADHESIVE 5 MIN	EA	1.0	\$127.64	\$127.64
P0100	R64-1159-111R	PANEL-AIR CLEANER	EA	1.0	\$495.80	\$495.80
	KWB	SUPPLY AND INSTALL DECALS		1.0	\$297.50	\$297.50
	SHREEJ19 CORP. LANDON GRAPHICS ~ INVOICE #23973					
	PAINT	PAINT MATERIALS		1.0	\$440.00	\$440.00
	PAINT	SHOP SUPPLIES		1.0	\$187.90	\$187.90
				Task 1 Subtotals	Parts:	\$623.44
				18.00	Labor:	\$3,382.20
					Miscellaneous:	\$925.40
				Task 1 Subtotals		\$4,931.04

Task: 2 71-040003 Body - Roof Assembly/Skylight - Repair

Department: Body Shop

Complaint: REPAIR HOLE IN ROOF

Correction: 10/24/2024 8:01:16 AM 847 REMOVED SILICONE AROUND HOLE ON TOP OF THE ROOF AND FILLED AREA WITH FIBER GLASS AND FINISHED BODY WORK WITH BODY FILLER AND SANDED IN (180) GRIT.
11/1/2024 9:09:03 AM 883 PREP BLEND ARE ON SLEEPER ROOF. MASK TRUCK. SPOT SLEEPER ROOF. WETSAND AND POLISH BLEND.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PAINT	PAINT MATERIALS		1.0	\$110.00	\$110.00

** 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

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

Invoice: 01SS25099
 Date / Hour: 11/25/2024 2:56:08PM
 Repair Order: 25099
 Customer: 03126
 Branch: South
 Total Invoice: \$7,605.36
 Charge
 Page 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: 21-41

Open Date: 10/22/2024

Completion Date: 11/15/2024

Add User: Bresendes

Salesperson: Srowbottom

PAINT

SHOP SUPPLIES

1.0

\$56.37

\$56.37

Task 2 Subtotals

Parts:

\$0.00

5.00

Labor:

\$939.50

Miscellaneous:

\$166.37

Task 2 Subtotals

\$1,105.87

Task: 3 53-998015 Paint - Diverter Panels

Department: Body Shop

Complaint: REPLACE DIVERTER PANEL

Correction: 11/13/2024 8:56:50 AM 990 R/I AIR CLEANER AND PANEL DIVERTER

11/13/2024 1:09:25 PM 881 SANDED AND CLEANED NEW DIVERTER FOR PAINT. HANGED DIVERTER IN PAINT BOOTH AND PAINTED.

11/14/2024 1:12:39 PM 990 R/I R/ PANNEL CONVERTER AND R/ AIR CLEANER ,DO WIRERRING AND MAKE SURE THE LIGHTS WORK

11/15/2024 8:43:45 AM 990 FIX THE WIRERRING ON THE L PARK LIGHT AND THE SINGNAL LIGHT AND PUT A NEW U/ PARK LIGHT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
G1475	G5543GRC	LAMP-HI COUNT LED 2 SIDED W/ SID MA	EA	1.0	\$100.42	\$100.42
	PAINT	PAINT MATERIALS		1.0	\$110.00	\$110.00
	PAINT	SHOP SUPPLIES		1.0	\$56.37	\$56.37

Task 3 Subtotals

Parts:

\$100.42

5.00

Labor:

\$939.50

Miscellaneous:

\$166.37

Task 3 Subtotals

\$1,206.29

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

\$362.16
 Total: \$362.16

28.00	Total Parts:	\$723.86
	Total Labor:	\$5,261.20
	Total Miscellaneous:	\$1,258.14
	Invoice Subtotal:	\$7,243.20
	Total Tax:	\$362.16
	Total Invoice:	\$7,605.36

Payment Method

Terms

Due Date

Charge

Net 15th of month

12/15/2024

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

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

**** Reprint ****
 Invoice: 28M0812782
 Date / Hour: 3/12/2025 5:24:37PM
 Repair Order: 12782
 Customer:
 Branch: M08
 Total Invoice: \$2,189.36
 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
 Shop Phone: (780) 398-3568
 Email: ap@ddcsandandgravel.ca

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

Customer P/O: 21-41 Open Date: 02/28/2025 Completion Date: 03/12/2025
 Add User: Ltessier Salesperson: Srowbottom

Unit Number: 21-41 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X2MR964835 Meter: 728019 Kilometers

Task: 1 05-000001 Service Call Department: ServTruck
 Complaint: Travel to customers shop back.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ST SSE	ENV/MISC SUPPLIES		1.0	\$41.90	\$41.90
				Task 1 Subtotals		
				2.16	Parts:	\$0.00
					Labor:	\$523.80
					Miscellaneous:	\$41.90
					Task 1 Subtotals	\$565.70

Task: 2 45-000005 Cummins- Check Engine Light- Diagnose Department: ServTruck
 Complaint: Customer complaint of a CEL and no trailer marker lights.

Cause: Hooked up did a down load unit had logged faults of 559. Trouble shot the fuel system found the injector leakage at max spec.
 Removed the fuel lines torqued the fuel tube nuts some of them had loosened off. Cleaned parts and reassembled primed the fuel system. Trouble shot the the trailer lights looked up a diagram found the first plug in the frame rail cut the harnesses loose found corrosion in the plug didn't have parts for that connector. Cut the plug out and spliced together tested everything works now. Took unit for a road test no faults returned.
 Correction: Made RO charged out parts restocked and invoiced.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
A4750	125-ATQ-25	FUSE-25AMP PLUG-IN	EA	1.0	\$0.30	\$0.30
587	5615-866BQCA	D6003-1551 1/0-4/0 HS BLK 1.5"	EA	1.0	\$1.46	\$1.46
G1200	83-3110	BUTT CONN 22-18 GA	EA	2.0	\$0.17	\$0.34
G1200	83-3112	BUTT CONN 12-10 GA	EA	4.0	\$0.26	\$1.04
G1475	8440003GRC	TUBING HEAT SHRNK BLK 1/4X6" B1G20	EA	2.0	\$1.28	\$2.56
G1475	8440013GRC	TUBING HEAT SHRNK BLK 3/8X6" B1G20	EA	2.0	\$1.65	\$3.30
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	1.0	\$1.03	\$1.03
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	8.0	\$0.43	\$3.44
	ST SSE	ENV/MISC SUPPLIES		1.0	\$111.55	\$111.55
				Task 2 Subtotals		
				5.75	Parts:	\$13.47
					Labor:	\$1,394.38
					Miscellaneous:	\$111.55
					Task 2 Subtotals	\$1,519.40

** 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
 Phone: 780-453-3431

**** Reprint ****
 Invoice: 28M0812782
 Date / Hour: 3/12/2025 5:24:37PM
 Repair Order: 12782
 Customer:
 Branch: M08
 Total Invoice: \$2,189.36
 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) 398-3568
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-41

Open Date: 02/28/2025

Completion Date: 03/12/2025

Add User: Ltessier

Salesperson: Srowbottom

Customer Tax ID: 100921899RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$104.26
 Total: \$104.26

	Total Parts:	\$13.47
7.91	Total Labor:	\$1,918.18
	Total Miscellaneous:	\$153.45
	Invoice Subtotal:	\$2,085.10
	Total Tax:	\$104.26
	Total Invoice:	\$2,189.36

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	4/15/2025

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
 FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
 THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
 DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
 INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY
 STORAGE FEE.

SIGNATURE _____ DATE/TIME _____

PRINT NAME: _____

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

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

**** Reprint ****
 Invoice: 28M0812782
 Date / Hour: 3/12/2025 5:24:37PM
 Repair Order: 12782
 Customer:
 Branch: M08
 Total Invoice: \$2,189.36
 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
 Shop Phone: (780) 398-3568
 Email: ap@ddcsandandgravel.ca

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

Customer P/O: 21-41 Open Date: 02/28/2025 Completion Date: 03/12/2025
 Add User: Ltessier Salesperson: Srowbottom

Unit Number: 21-41 Model Year: 2021 Make/Model: KENWORTH W900B
 Type: Class 8 VIN: 1XKWD40X2MR964835 Meter: 728019 Kilometers

Task: 1 05-000001 Service Call Department: ServTruck
 Complaint: Travel to customers shop back.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STSSE	ENV/MISC SUPPLIES		1.0	\$41.90	\$41.90
				Task 1 Subtotals		
				2.16	Parts:	\$0.00
					Labor:	\$523.80
					Miscellaneous:	\$41.90
				Task 1 Subtotals		\$565.70

Task: 2 45-000005 Cummins- Check Engine Light- Diagnose Department: ServTruck
 Complaint: Customer complaint of a CEL and no trailer marker lights.

Cause: Hooked up did a down load unit had logged faults of 559. Trouble shot the fuel system found the injector leakage at max spec.
 Removed the fuel lines torqued the fuel tube nuts some of them had loosened off. Cleaned parts and reassembled primed the fuel system. Trouble shot the the trailer lights looked up a diagram found the first plug in the frame rail cut the harnesses loose found corrosion in the plug didn't have parts for that connector. Cut the plug out and spliced together tested everything works now. Took unit for a road test no faults returned.
 Correction: Made RO charged out parts restocked and invoiced.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
A4750	125-ATQ-25	FUSE-25AMP PLUG-IN	EA	1.0	\$0.30	\$0.30
587	5615-866BQCA	D6003-1551 1/0-4/0 HS BLK 1.5"	EA	1.0	\$1.46	\$1.46
G1200	83-3110	BUTT CONN 22-18 GA	EA	2.0	\$0.17	\$0.34
G1200	83-3112	BUTT CONN 12-10 GA	EA	4.0	\$0.26	\$1.04
G1475	8440003GRC	TUBING HEAT SHRNK BLK 1/4X6" B1G20	EA	2.0	\$1.28	\$2.56
G1475	8440013GRC	TUBING HEAT SHRNK BLK 3/8X6" B1G20	EA	2.0	\$1.65	\$3.30
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	1.0	\$1.03	\$1.03
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	8.0	\$0.43	\$3.44
	STSSE	ENV/MISC SUPPLIES		1.0	\$111.55	\$111.55
				Task 2 Subtotals		
				5.75	Parts:	\$13.47
					Labor:	\$1,394.38
					Miscellaneous:	\$111.55
				Task 2 Subtotals		\$1,519.40

** 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
 Phone: 780-453-3431

**** Reprint ****
 Invoice: 28M0812782
 Date / Hour: 3/12/2025 5:24:37PM
 Repair Order: 12782
 Customer:
 Branch: M08
 Total Invoice: \$2,189.36
 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) 398-3568
 Email: ap@ddcsandandgravel.ca

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-41

Open Date: 02/28/2025

Completion Date: 03/12/2025

Add User: Ltessier

Salesperson: Srowbottom

Customer Tax ID: 100921899RT0001

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$104.26
 Total: \$104.26

	Total Parts:	\$13.47
7.91	Total Labor:	\$1,918.18
	Total Miscellaneous:	\$153.45
	Invoice Subtotal:	\$2,085.10
	Total Tax:	\$104.26
	Total Invoice:	\$2,189.36

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	4/15/2025

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: _____



Box 129

INVOICE 1715

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

Job Name /Number	UNIT	License
2021 KENWORTH W900B	21-41	CDY4161
s/n	HRS	2,455
1XKD46X2MR9644835	KMS	162,444
Job Location	Starting Date	
SHOP	MAY 18,2021	
Job Phone	Billing Date	
(780) 398-3568	MAY 31,2021	

Heavy Equipment / Truck Repair & CVIP Station

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

DESCRIPTION OF WORK

CVIP #7239352 TYPE A-FULL INSPECTION WITH DRUM REMOVED
 CHECK LIGHTS, SAFETY EQUIPMENT - NO ISSUES. EXHAUST, SUSPENSION, FRAME - ALL GOOD. PULL TIRES,
 MEASURE BRAKES - GOOD. REPLACE 4 DRIVE TIRES, SET PRESSURES. TORQUED ALL TO 500 FT LB. SPRAY
 SLACK PINS, SET BRAKES. TIGHTENED BATTERY CONNECTIONS THAT WERE LOOSE. CLEANED MOISTURE
 CAB LIGHTS. REMOVE AND REPLACE LIGHT ON DRIVERS SIDE SLEEPER. FAN BELT IS GOOD. FULLY GREASED
 GREASED UNIT.
 REPLACEMENT CVIP STICKER #CV7239353 FOR ARNES VBOX SIDE DUMP UNIT #3231 (IN TRUCK)

W/O# 1454

QTY	MATERIAL	PRICE	AMOUNT	OTHER CHARGES	
1	4411C1 SEALED LAMP	\$9.06	\$9.06	SHOP/TRUCK SUPPLIES	\$26.28
1	TUBE GREASE	\$3.88	\$3.88	REPLACEMENT CVIP DECAL	\$128.00
4	11R24.5 MICHELIN KD52 (SUPPLIED)		\$0.00		
			\$0.00		
			\$0.00	TOTAL OTHER	\$154.28
			\$0.00	LABOUR	
			\$0.00	CV 3 AXLE TRUCK	1 \$300 \$300.00
			\$0.00	REPAIRS/TIRE CHNG	4.5 \$128 \$576.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00	TOTAL LABOUR	\$876.00
			\$0.00		
			\$0.00		
			\$0.00		
			\$0.00	TOTAL OTHER	\$154.28
DATE COMPLETED:	TOTAL MATERIAL		\$12.94	----->	TOTAL MATERIAL \$12.94
TERMS:	Please pay by invoice as monthly statements are not issued.				SUBTOTAL \$1,043.22
					GST \$52.16
				Thank You	TOTAL \$1,095.38

GST #855657995 * WCB #508390-0

SIGNATURE:

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

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

Invoice: 02NS164205
 Date / Hour: 6/23/2023 11:48:05AM
 Repair Order: 164205
 Customer:
 Branch: North
 Total Invoice: \$1,375.58
 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: 21-41

Open Date: 06/21/2023

Completion Date: 06/22/2023

Add User: Truddell

Salesperson: Srowbottom

Unit Number: MR964835

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X2MR964835

Meter: 503416 Kilometers

ECM Reading: 7769

Task: 1 45-000005 Cummins- Check Engine Light- Diagnose

Department: 40

Complaint: CHECK AND ADVISE CHECK ENGINE LIGHT ON

Cause: RELAY/CONNECTORS

Correction: FOUND MULTIPLE CODE FOR ABNORMAL UPDATE RATE FOR DPF/SCR SENSORS. CHECKED THE PD BOX AND FOUND THE DPF/SCR SENSOR RELAY TO BE VERY BADLY CORRODED. REPLACED RELAY AND RAN VERIFICATION BUT CODES STILL ACTIVE. PULLED UP WIRING DIAGRAM. 12.5V AT RELAY SUPLIES. CHECKED RELAY POWER FROM PIN 87 TO CLC HARNESS P2. CHECKED P2 PIN 8 TO EMMISONS HARNESS P456 PIN 12. CHECKED P2 PIN 8 TO CROSS OVER 6. STARTED ON RELAY CONTROL. CHECKED RELAY PIN 86 TO P2 7. CHECKED P2 7 TO CROSSOVER 5 AND IT WAS OPEN. CEHCKED FROM CROSS OVER PIN 5 TO J1 ECM PIN 76 AND WAS GOOD. THERE IS IN OPEN FROM P2 CLC HARNESS PIN 7 TO CROSSOVER CONNECTOR PIN 5 FOR RELAY CONTROL CIRCUIT. FOUND THE BREAK IN THE GROUND WIRE. REPAIRED WIRE. TIED UP DPF. HARNESS AND CHANGED BROKEN PLUGS AS WELL AS AT THE DEF TANK HARNESS. TIED UP HARNESSES TO PREVENT FUTURE RUBBING. REPINNED THE EGR DIFFERENTIAL PLUG AS IT WAS BROKEN, CLEARED CODES AND UPDATED ECM HD10458.01 TO 07. RAN IN YARD NO CODES WERE LOGGED PARKED UNIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1564411-6	TERMINAL-SLIDETAB	EA	1.0	\$6.82	\$6.82
C5300	5394270	CONNECTOR,ELC REPAIR	EA	1.0	\$57.80	\$57.80
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	20.0	\$0.19	\$3.80
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	20.0	\$0.48	\$9.60
D1650	D2973-2367	SHIELD-HOSE	EA	1.0	\$11.19	\$11.19
P0100	P20-1258-11041020G	CONNECTOR	EA	1.0	\$57.61	\$57.61
P0100	P20-1258-111600304	CONNECTOR 16-WAY SEALED	EA	1.0	\$82.84	\$82.84
P0100	P27-1150	RELAY-MICRO 280 EPA-Y	EA	1.0	\$12.30	\$12.30
	FOR DIAG					
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$79.12	\$79.12
Task 1 Subtotals						
				5.00	Parts:	\$241.96
					Labor:	\$989.00
					Miscellaneous:	\$79.12
					Task 1 Subtotals	\$1,310.08

Task: 2 00-000004 Truck wash special.

Department: 40

90066

Complaint: COMPLEMENTARY WASH

Cause: WASH

Correction: WASH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$1.99	\$1.99
Task 2 Subtotals					Parts:	\$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

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

Invoice: 02NS164205
 Date / Hour: 6/23/2023 11:48:05AM
 Repair Order: 164205
 Customer:
 Branch: North
 Total Invoice: \$1,375.58
 Charge
 Page 2 of 2

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: 21-41

Open Date: 06/21/2023

Completion Date: 06/22/2023

Add User: Truddell

Salesperson: Srowbottom

Labor: \$0.00
 Task 2 Subtotals \$0.00

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$65.50
 Total: \$65.50

Total Parts: \$241.96
Total Labor: \$989.00
Total Miscellaneous: \$79.12
Invoice Subtotal: \$1,310.08
Total Tax: \$65.50
Total Invoice: \$1,375.58

Payment Method Terms Due Date
 Charge Net 15th of month 7/15/2023

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: 02NS164205
Date / Hour: 6/23/2023 11:48:05AM
Repair Order: 164205
Customer:
Branch: North
Total Invoice: \$ 1,375.58
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: 21-41

Open Date: 06/21/2023

Completion Date: 06/22/2023

Add User: Truddell

Salesperson: Srowbottom

Unit Number: MR964835

Model Year: 2021

Make/Model: KENWORTH W900B

Type: Class 8

VIN: 1XKWD40X2MR964835

Meter: 503416 Kilometers

ECM Reading: 7769

Task: 1 45-000005 Cummins- Check Engine Light- Diagnose

Department: 40

Complaint: CHECK AND ADVISE CHECK ENGINE LIGHT ON

Cause: RELAY/CONNECTORS

Correction: FOUND MULTIPLE CODE FOR ABNORMAL UPDATE RATE FOR DPF/SCR SENSORS. CHECKED THE PD BOX AND FOUND THE DPF/SCR SENSOR RELAY TO BE VERY BADLY CORRODED. REPLACED RELAY AND RAN VERIFICATION BUT CODES STILL ACTIVE. PULLED UP WIRING DIAGRAM. 12.5V AT RELAY SUPPLIES. CHECKED RELAY POWER FROM PIN 87 TO CLC HARNESS P2. CHECKED P2 PIN 8 TO EMMISONS HARNESS P456 PIN 12. CHECKED P2 PIN 8 TO CROSS OVER 6. STARTED ON RELAY CONTROL. CHECKED RELAY PIN 86 TO P2 7. CHECKED P2 7 TO CROSSOVER 5 AND IT WAS OPEN. CEHCKED FROM CROSS OVER PIN 5 TO J1 ECM PIN 76 AND WAS GOOD. THERE IS IN OPEN FROM P2 CLC HARNESS PIN 7 TO CROSSOVER CONNECTOR PIN 5 FOR RELAY CONTROL CIRCUIT. FOUND THE BREAK IN THE GROUND WIRE. REPAIRED WIRE. TIED UP DPF HARNESS AND CHANGED BROKEN PLUGS AS WELL AS AT THE DEF TANK HARNESS. TIED UP HARNESSES TO PREVENT FUTURE RUBBING. REPINNED THE EGR DIFFERENTIAL PLUG AS IT WAS BROKEN. CLEARED CODES AND UPDATED ECM HD10458.01 TO 07. RAN IN YARD NO CODES WERE LOGGED PARKED UNIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	1564411-6	TERMINAL-SLIDETAB	EA	1.0	\$6.82	\$6.82
C5300	5394270	CONNECTOR,ELC REPAIR	EA	1.0	\$57.80	\$57.80
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	20.0	\$0.19	\$3.80
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	20.0	\$0.48	\$9.60
D1650	D2973-2367	SHIELD-HOSE	EA	1.0	\$11.19	\$11.19
P0100	P20-1258-11041020G	CONNECTOR	EA	1.0	\$57.61	\$57.61
P0100	P20-1258-111600304	CONNECTOR 16-WAY SEALED	EA	1.0	\$82.84	\$82.84
P0100	P27-1150	RELAY-MICRO 280 EPA-Y	EA	1.0	\$12.30	\$12.30

FOR DIAG

SHOPSUPP

ENVIRONMENT/MISC SUPPLIES

1.0 \$79.12 \$79.12

Task 1 Subtotals

Parts: \$241.96

Labor: \$989.00

Miscellaneous: \$79.12

Task 1 Subtotals \$1,310.08

Task: 2 00-000004 Truck wash special.

Department: 40

90066

Complaint: COMPLEMENTARY WASH

Cause: WASH

Correction: WASH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$1.99	\$1.99

Task 2 Subtotals

Parts: \$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: 02NS164205
 Date / Hour: 6/23/2023 11:48:05AM
 Repair Order: 164205
 Customer:
 Branch: North
 Total Invoice: \$ 1,375.58
 Charge
 Page 2 of 2

Purchased 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 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: 21-41 Open Date: 06/21/2023 Completion Date: 06/22/2023
 Add User: Truddell Salesperson: Srowbottom

Labor: \$0.00
 Task 2 Subtotals \$0.00

GST/HST Number: R101577278

Detail Tax Info:
 GST REGISTRATION NUMBER: R101577278 \$65.50
 Total: \$65.50

Total Parts:	\$241.96
Total Labor:	\$989.00
Total Miscellaneous:	\$79.12
Invoice Subtotal:	\$1,310.08
Total Tax:	\$65.50
Total Invoice:	\$1,375.58

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	7/15/2023

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: **06AS35737**
 Date / Hour: 4/23/2021 12:29:33PM
 Repair Order: 35737
 Customer:
 Branch: Leduc
 Total Invoice: \$3,945.80
 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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-41 Hludditt Srowbottom Orig R/O: 0 Completion Date: 04/22/2021

Unit Number: MR964835 Model Year: 2021 Make/Model: KENWORTH W900B
Type: Class 8 VIN: 1XKWD40X2MR964835 Meter: 146488 Kilometers
ECM Reading: 2483

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

90500

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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech:	533				
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 23-020000 Clutch - Clutch Assembly - Diagnose Department: 21

Complaint: CHECK AND ADVISE- CUSTOMER SAYS IT'S EATING CLUTCH BRAKES. THEY REPLACE THEM AND THEN THEY ARE WORN AGAIN- EVERY 4000KM

Correction: 533 CHECKED CLUTCH PEDAL FREEPLAY, ONLY 1/2". CHECKED CLUTCH GAP, LESS THAN 1/2". CLUTCH BRAKE HAS MATERIAL LEFT. CONSTANT PRESSURE ON CLUTCH BECAUSE OF HOW THE ADJUSTMENT IS CURRENTLY. TRIED TO ADJUST CLUTCH GAP, WILL NOT ADJUST. REMOVED CAB SKIRT TO ACCESS LINKAGE. MEASURED BOTTOM LINKAGE, IT'S CLOSE TO SPEC BY 3MM. REMOVED UPPER LINKAGE AND FREED UP THE OTHER END. INSTALLED BACK ON UNIT AND SET FREEPLAY TO 1-1/4". WHEN CHECKING CLUTCH GAP AGAIN NOTICED THE BEARING RETAINER HAD BEEN CUT EITHER BY A TORCH OR AIR HAMMER. THIS WOULD CAUSE THE CLUTCH BRAKE TO FAIL EARLIER THAN NORMAL. CALLED CUSTOMER AND INFORMED THEM. PARKED UNIT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		SHOPSUPP		1.0	\$13.03	\$13.03
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$162.90
					Miscellaneous:	\$13.03
				Task 2 Subtotals		\$175.93

Task: 3 26-000000 Transmission - Manual Department: 21

Complaint: PULL TRANSMISSION TO REPLACE BEARING PLATE

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

Invoice: 06AS35737
 Date / Hour: 4/23/2021 12:29:33PM
 Repair Order: 35737
 Customer:
 Branch: Leduc
 Total Invoice: \$3,945.80
 Charge
 Page 2 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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-41 Hludditt Srowbottom Orig R/O: 0 Completion Date: 4/22/2021

Correction: 593 REMOVED MAIN DRIVELINE, TRANS OUTPUT YOKE, PTO PUMP AND BELLY BAR. REMOVED OIL COOLER AND SHIFT TOWER, INSTALLED PROTECTIVE COVER IN PLACE OF SHIFT TOWER. REMOVED ALL GREASE, AIR AND ELECTRICAL CONNECTIONS TO TRANSMISSION. CAGED AND UNBOLTED CLUTCH. BLOCKED TRANSMISSION ON JACK AND REMOVED TRANSMISSION. REMOVED CLUTCH OFF INPUT SHAFT AND INSPECTED, CLUTCH GOOD TO REUSE. REMOVED CLUTCH BRAKE, CLUTCH BRAKE HAS BROKEN TAB. INSPECTED BEARING COVER, COVER HAS BEEN GOUGED BY CHANGING CLUTCH BRAKES.
 593 REMOVED BEARING COVER, BEARING AND INPUT SHAFT. CLEANED GASKET MATERIAL BEHIND BEARING COVER. INSTALLED NEW INPUT SHAFT, BEARING AND BEARING COVER WITH NEW GASKET, TORQUED COVER CAP SCREWS TO 42 FT/LBS. INSTALLED NEW CROSS SHAFT BUSHINGS AND REAMED. INSTALLED NEW CROSS SHAFTS. INSTALLED NEW CLUTCH FORK, TORQUED CAP SCREWS TO 50FT/LBS. REMOVED ENG. FLYWHEEL, REMOVED PILOT BEARING AND INSTALLED NEW PILOT BEARING. INSTALLED FLYWHEEL, TORQUED TO 185 FT/LBS. REMOVED OLD SHIFT TOWER GASKET AND CLEANED OFF REMAINING GASKET MATERIAL ON TOP OF TRANSMISSION.
 593 INSTALLED NEW CLUTCH BRAKE. INSTALLED CLUTCH ON INPUT SHAFT. INSTALLED TRANSMISSION, TORQUED BELL HOUSING BOLTS TO 50 FT/LBS. BOLTED UP CLUTCH, TORQUED TO 50 FT/LBS, REMOVED CAGING BOLTS. INSTALLED REAR TRANS SUPPORT BEAM. INSTALLED OIL COOLER AND SHIFT TOWER, TORQUED BOTH TO 42 FT/LBS. INSTALLED ALL AIR, GREASE AND ELECTRICAL CONNECTIONS, TIED UP WHERE NEEDED. REPLACED ONE SPAGHETTI AIR LINE FITTING AND MAIN AIR SUPPLY FITTING (LEAKING). INSTALLED PTO PUMP, OUTPUT YOKE, BELLY BAR AND MAIN DRIVELINE. TORQUED DRIVELINE STRAPS TO 125 FT/LBS. GREASED MAIN DRIVELINE, CROSS SHAFTS AND RELEASE BEARING. CHECKED TRANSMISSION FLUID LEVEL, FULL. ADJUSTED CLUTCH. TAGGED PARTS AND PUT IN WARRANTY ROOM.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	06-00530	SHAFT-CLUTCH RH	EA	1.0	\$57.22	\$57.22
S2420	250-70-18X	KIT-BEARING RETAINER	EA	2.0	\$19.10	\$38.20
P0100	85003FUL	ELBOW ASSY	EA	1.0	\$7.50	\$7.50
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	15.0	\$0.16	\$2.40
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	10.0	\$0.41	\$4.10
831	FG4340	FITTING-STRAIGHT CONN 1/4	EA	1.0	\$6.55	\$6.55
P0100	K210-883	SHAFT-CLUTCH RELEASE	EA	1.0	\$62.09	\$62.09
P0100	K3762	KIT-CLUTCH INSTALL	EA	1.0	\$318.68	\$318.68
P0100	K4122	NUT	EA	1.0	\$32.48	\$32.48
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$226.13	\$226.13

Task 3 Subtotals
 Parts: \$529.22
 Labor: \$2,826.62
 Miscellaneous: \$226.13
Task 3 Subtotals \$3,581.97

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$187.90
 Total: \$187.90

Total Parts: \$529.22
Total Labor: \$2,989.52
Total Miscellaneous: \$239.16

** 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: 06AS35737
Date / Hour: 4/23/2021 12:29:33PM
Repair Order: 35737
Customer:
Branch: Leduc
Total Invoice: \$3,945.80
Charge
Page 3 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

Work: (780) 398-3568

Shop: (780) 398-3568

Fax: 780-398-2548

Customer P/O: 21-41 Hludditt Srowbottom Orig R/O: 0 Completion Date: 4/22/2021

Invoice Subtotal:	\$3,757.90
Total Tax:	\$187.90
Total Invoice:	\$3,945.80

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 15th of month	5/15/2021

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 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: _____