

Box 90 Site 1 RR5
 Lacombe AB
 T4L 2N5
 Phone # (587) 877-2657
 sjsiebenga@gmail.com



HWS Mechanical

A Division of Siebenga Ventures Inc.
 Innovative Dependable Service


Invoice

Date	Invoice #
5/03/2025	3984

Invoice To
CBO Earthworks 5913 Len Thompson Drive Lacombe AB T4L0E8

Unit Info
Freightliner gravel truck GT-16

P.O. No.

Description	Amount
Complete CVIP Inspection Replaced seals in dash valve Replaced left steer axle slack adjuster Replaced rear bushings in steer axle springs Replaced drive axle U bolts. straightened leafs on springs Replaced drive axle spring pin bushings tightened fittings on right steer brake pot replaced air line to right front drive axle brake pot Replaced plywood floor in battery box replaced headlights Repaired wiring behind glove box for right mirror. Installed new rivnut in cab for right mirror repaired left front marker light on box repaired right rear marker light on box Replaced dimmer switch to get dash lights to work Adjusted clutch and clutch linkage Replaced left side lower exhaust stack mounts Replaced rear drive axle transverse torque arm Removed loose hood insulation Cleaned out front differential diff breather	2,489.20  <i>Jordan Vreugdenhil</i>

Payments can be made by: cheque, e-transfer, credit card or EFT

Subtotal	\$2,489.20
GST/HST	\$124.46
Total	\$2,613.66

WCB No. 8043690

GST/HST No. 789546496



partsfortrucks.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403) 343-8771
FAX: (403) 340-0888

Invoice: 11W4930
Date / Hour: 3/6/2024 1:58:25PM
Repair Order: 4930
Customer:
Branch: FBP11
Total Invoice: \$5,949.79
Charge

Page 1 of 5

Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer P/O: GT16 wbobinski czumbusch Orig R/O: 0 Completion Date: 3/6/2024

Unit Number: GT16 Model Year: 2005 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FVHALAV25DU86469 Meter: 420706 Kilometers

Task: 1 36-001001 C.V.I.P Inspection Truck - Wheels Off Air Brakes Department: Service

Complaint: PERFORM WHEELS OFF CVIP INSPECTION ON TRUCK
REMOVE ALL WHEELS OFF OF TRUCK TO GET BRAKE MEASUREMENTS FOR CVIP INSPECTION
Correction: Inspected and Certified unit CV 8035678
A Inspection wheels off
Torqued wheels to 500 FT/LBS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$49.94	\$49.94
				Task 1 Subtotals		
				Parts:		\$0.00
				Labor:		\$499.40
				Miscellaneous:		\$49.94
				Task 1 Subtotals		\$549.34

Task: 2 13-030010 Brakes- Repair As Instructed Department: Service

Complaint: Replace short pus rod on L #1
Replace L #1 brake drum for excessive heat cracks
Replace axle #3 brake drum (over max spec)
Replace right form brake drum (near max diameter)
Perform four wheel brake job on drive axles
Repair for brake stroke difference of more than 6 MM on axle #2
Replace L #2 service brake line (rubbed to cords).
Correction: Replaced L #2 service line to brake pot. Secured lines and wires back together.
Replaced L #1 brake pot for cut to short the clevis retracted right into the pot.
Replaced contaminated L #2 brake shoes and drum. Installed new brake shoes and drums on drive axles.
Replaced brake shoes and drum on L #1 and new brake drum on R #1. reinstalled wheels and set brakes.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	151.6718BA	BRAKE DRUM 16.500IN X 7.000I	EA	2.0	\$278.15	\$556.30
	19X127	PIN-CLEVIS 1/4	EA	1.0	\$1.15	\$1.15
	313	BRAKE & PARTS KLEEN AEROSOL	EA	1.0	\$4.15	\$4.15
	83-6025-1	STANDARD TIE BLACK 15 1/2 EA	EA	12.0	\$0.20	\$2.40
	83-6029-1	NYLON TIE	EA	4.0	\$0.60	\$2.40
	93600	BRAKE DRUM 16.5 X 7	EA	4.0	\$105.95	\$423.80
	ACC5903	WHEEL GUARD 22MM HUB PILOT	EA	6.0	\$6.99	\$41.94
	F20SC	PREMIUM T20 SERVICE CHAMBER	EA	1.0	\$38.80	\$38.80
	HR5-8-50	1/2 NOM 100R5 HOSEE 50F	FT	5.0	\$5.65	\$28.25
	KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	4.0	\$64.95	\$259.80
	KITFR4715-501FFA	FEATURE SHOE KIT 2 NEW Q+ S	EA	1.0	\$86.05	\$86.05

** See Last Page for Invoice Total **



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5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-782-3437 Shop: 403-782-3437 Fax: 403-782-7788

Customer PO: 0118
Completion Date: 3/6/2024

Correction: Removed panel and replaced toggle switch, tested switch. Good. Reassembled back together. Tightened the panel for the pins.

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
552-8X	SW TGL SPST NCO	EA	1.0	\$8.50	\$8.50
92513V	AMBER 12Z4 STROBE LAMP / 9311 00	EA	1.0	\$488.50	\$488.50
Shop Supp	Shop Supplies		1.0	\$10.50	\$10.50
Parts & Substrs				\$378.00	
Labor				\$155.00	
Manufacture:				\$18.50	
Task 6 Substrs				\$59.50	

Task: 7 17-00001 Tires And Rims - Adjust Pressure

Correction: Adjust tire pressures to 105 PSI.

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
404-100	VALVE CORE	EA	2.0	\$0.70	\$1.40
438	DOVE CAP NUT	EA	2.0	\$0.75	\$1.50
Parts & Substrs				\$3.04	
Labor				\$55.00	
Task 7 Substrs				\$58.04	

Task: 8 05-01004 Truck Rear Alignment (Tandem Axle)

Correction: Set up alignment equipment, completed tracking by moving the beam from right side moved to the left. Rate rate is good. #2 axle needed to be moved back on the left side, added a couple of turns turn-good.

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
Shop Supp	Shop Supplies		1.0	\$18.01	\$18.01
Parts & Substrs				\$0.00	
Labor				\$320.10	
Manufacture:				\$18.01	
Task 8 Substrs				\$358.11	

Task: 9 05-01001 Truck Front Alignment (Single Axle)

Correction: Set up alignment equipment, no corrections needed.

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
83-3350-1	16 - 1/4 GA BLUEHEAD SHEAR	EA	2.0	\$0.55	\$1.10
Shop Supp	Shop Supplies		1.0	\$0.25	\$0.25
Parts & Substrs				\$1.10	
Labor				\$155.00	
Manufacture:				\$0.25	
Task 9 Substrs				\$156.35	

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Customer PO: 0118
Completion Date: 3/6/2024

Correction: Removed panel and replaced toggle switch, tested switch. Good. Reassembled back together. Tightened the panel for the pins.

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
404-100	VALVE CORE	EA	2.0	\$0.70	\$1.40
438	DOVE CAP NUT	EA	2.0	\$0.75	\$1.50
Parts & Substrs				\$3.04	
Labor				\$55.00	
Task 7 Substrs				\$58.04	

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Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
Shop Supp	Shop Supplies		1.0	\$18.01	\$18.01
Parts & Substrs				\$0.00	
Labor				\$320.10	
Manufacture:				\$18.01	
Task 8 Substrs				\$358.11	

Task: 9 05-01001 Truck Front Alignment (Single Axle)

Correction: Set up alignment equipment, no corrections needed.

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
83-3350-1	16 - 1/4 GA BLUEHEAD SHEAR	EA	2.0	\$0.55	\$1.10
Shop Supp	Shop Supplies		1.0	\$0.25	\$0.25
Parts & Substrs				\$1.10	
Labor				\$155.00	
Manufacture:				\$0.25	
Task 9 Substrs				\$156.35	

Remit To: Parts For Trucks - Red Deer
c/o Fleet Brake Parts & Service Ltd.
7843 54th STREET SE
CALGARY, AB T2C 4R7

Payment Method: Terms: Due Date: 4/5/2024

Total Parts:	\$2,556.21
Total EHC:	\$0.06
Total Labor:	\$2,854.50
Total Miscellaneous:	\$255.70
Invoice Subtotal:	\$5,666.47
Total Tax:	\$283.32
Total Invoice:	\$5,949.79

GST/HST Number: 101819472

Signature: _____

Work Authorized & Payment Guaranteed By:

Vehicle Lien is hereby acknowledged on the vehicle described on this order.
Mechanics Lien is hereby acknowledged on the vehicle described on this order.
Partners to operate the vehicle in your yard or on streets & highways for testing and/or inspection. Parts For Trucks Inc. and its affiliates do not assume any liability for damage or contents while in their possession. Re-torque is required by customer after 30-50km for passenger vehicles & 80-160 km for Commercial Vehicles. (Locks to be re-torqued after 7 days or 1000km. Service Warranty is 90 days. Any warranty on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. A storage fee of \$200.00 per month applies for units not after 30 days from completion. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods. An express

COPY

Invoice: 11W3829
 Date / Hour: 4/14/2023 3:44:22PM
 Repair Order: 3829
 Customer: FBP11
 Branch: FBP11
 Total Invoice: \$17,002.18
 Charge
 Page 2 of 8

158 Queens Drive
 Red Deer, AB T4P 0R4
 PH: (403)343-8771
 FAX: (403)340-0888
 parts11@fleetbrake.com
 www.fleetbrake.com



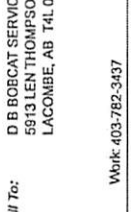
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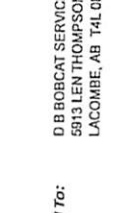
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Work: 403-782-3437 Shop: 403-782-3437 Fax: 403-782-7786
 Customer P/O: Les
 Jobname: clumbusch
 Orig P/O: 0
 Completion Date: 4/13/2023
 Department: Service

Task: 4 11-010044 Front Axle - Steering Knuckle - Replace
 Complaint: Replace steering knuckle on right side
 Correction: Disassembled right side wheel on #1 axle. Removed steering arm from old spindle and installed onto new spindle. removed wheel seal from hub, cleaned and inspected bearings, replaced (worn) bearings, installed new wheel seal. Reassembled, reinstalled airline and ABS sensor. Topped up oil

Work: 403-782-3437 Shop: 403-782-3437 Fax: 403-782-7786
 Customer P/O: Les
 Jobname: clumbusch
 Orig P/O: 0
 Completion Date: 4/13/2023
 Department: Service

Unit Number: 6718
 Model Year: 2005
 Make/Model: FREIGHTLINER
 VIN: 1FVHALN25D08469
 Meter: 355554 Kilometers

Task: 1 36-001002 C.V.I.P Inspection Truck - Wheels On Air Brakes
 Complaint: Wheels on
 Correction: Inspected and certified unit cap #7510332
 "C" inspected wheels on

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
122046-1	75W90 MOBIL SYN. PER LITRE	EA	1.0	\$12.84	\$12.84
BO	BULK OIL PER LITRE	EA	1.0	\$0.05	\$0.05
3018011B	11/4 DRILL BIT BLK/GOLD HSS	EA	1.0	\$2.15	\$2.15
308-264	TRUEFIT NO BEAM	EA	1.0	\$364.20	\$364.20
313	BRAKE & PARTS KLEEN AEROSOL	EA	1.0	\$3.62	\$3.62
300-3024	GASKET	EA	1.0	\$3.06	\$3.06
359-5890	PLUG-HUB CAP	EA	1.0	\$5.18	\$5.18
382-0038	SEAL	EA	1.0	\$53.95	\$53.95
83-6021-1	TIES EACH	EA	3.0	\$0.15	\$0.45
A311123302	STEERING KNUCKLE ASSY	EA	1.0	\$1,652.55	\$1,652.55
SE7408	37820720	EA	1.0	\$31.67	\$31.67
SE7413	HX212049/HX212011	EA	1.0	\$45.62	\$45.62
Shop Supp	Shop Supplies		1.0	\$77.00	\$77.00
Task 4 Subtotals				Parts:	\$2,115.58
				Labor:	\$0.05
				Miscellaneous:	\$770.00
				Task 4 Subtotals	\$2,885.64

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
MFL114	ALIGNMENT SHIM 10RN FREIGHT	EA	2.0	\$1.16	\$2.32
MFL154	ALIGNMENT SHIM 10ZIN FREIGH	EA	2.0	\$2.13	\$4.26
Shop Sup	Shop Supplies		1.0	\$14.30	\$14.30
Task 2 Subtotals				Parts:	\$5.58
				Labor:	\$285.00
				Miscellaneous:	\$14.30
Task 2 Subtotals				Task 2 Subtotals	\$304.88

Task: 5 107-0001 Wash Unit
 Correction: Washed unit to inspect for leak

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
Sublet	Wash unit/7476 00		1.0	\$157.50	\$157.50
Task 5 Subtotals				Parts:	\$0.00
				Labor:	\$185.00
				Miscellaneous:	\$157.50
Task 5 Subtotals				Task 5 Subtotals	\$322.50

Task: 3 05-010001 Truck Front Alignment (Single Axle)
 Correction: Checked tire pressures - Good
 Set up alignment equipment
 Checked camber and toe
 Checked steering stops and turning radius in both directions, corrected right side steer stop
 Centered steering wheel.
 Test drive - Good

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
Shop Supp	Shop Supplies		1.0	\$23.49	\$23.49
Task 3 Subtotals				Parts:	\$0.00
				Labor:	\$499.70
				Miscellaneous:	\$23.49
Task 3 Subtotals				Task 3 Subtotals	\$523.19

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Shop: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7785

Customer P/O	Est	Part	QTY	Price	Extended
100494		PNKON-SEAL/7489 00	EA	1.0	\$50.68
18N4-2511X		1810 MIDSHIP YOKE/7489 00	EA	1.0	\$272.34
18N4-3731X		YOKE/7489 00	EA	1.0	\$370.00
2074-91		2 1/2 SHAFT NUT/7489 00	EA	1.0	\$22.91
230125-6		1710 SPL 250 SHAFT WASHER/7488 00	EA	1.0	\$6.31
KIT2638		PINKNUT & WASHER KIT/7489 00	EA	1.0	\$52.12
MANUFACTURE		DRIVESHAFT/7489 00	EA	1.0	\$2,959.46
Shop Sup		Shop Supplies			\$75.90
Task 6 Subtotals					\$3,734.40
Parts					\$3,734.40
Labor					\$75.00
Miscellaneous					\$25.00
Task 6 Subtotals					\$4,539.90

Task: 7 23-000000 Clutch
Complaint: No free play in clutch pedal (Repair)
Correction: Removed clutch cover, set pedal and adjusted clutch to proper clearance, clutch pedal free play at 2", found clutch pedal not returning once released, checked and found pedal throw arm and linkage rubbing on firewall. Checked throw arm and found bent, bent it out away from firewall, cleaned rough spot on firewall, tested pedal. - Good

Supp. Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended
		Shop Supplies		1.0	\$14.85	\$14.85
Task 7 Subtotals					\$14.85	\$14.85
Parts					\$0.00	\$0.00
Labor					\$148.50	\$148.50
Miscellaneous					\$14.85	\$14.85
Task 7 Subtotals					\$163.35	\$163.35

Task: 8 31-010264 Charging System - Alternator Belt - Replace
Complaint: Both belts crack/age/worn (Replace)
Correction: Removed belts, wrong belt sent for main drive, reordered. Removed air to air piping, installed new belts and reinstalled piping

Supp. Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended
01-23415-079		BELT/7479 00	EA	1.0	\$118.83	\$118.83
01-23415-078		BELT/7479 01	EA	-1.0	\$116.83	-\$116.83
4980035		GATORBACK POLY-V	EA	1.0	\$34.20	\$34.20
4080032		GATORBACK POLY-V BELT	EA	1.0	\$60.85	\$60.85
Shop Sup		Shop Supplies			\$16.50	\$16.50
Task 8 Subtotals					\$95.05	\$95.05
Parts					\$165.00	\$165.00
Labor					\$160.00	\$160.00
Miscellaneous					\$10.50	\$10.50
Task 8 Subtotals					\$275.55	\$275.55

Task: 9 16-000000 Suspension
Complaint: A/c #3 torque rod bushings worn (Replace)
Correction: All spring eye bushings worn on #1, #2 and #3 axles (Replace)
Replaced torque rod on #3 axle
Replaced shock on right side #3 side #2, installed new u-bolts and torqued to 500 ftlbs

Supp. Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended
083-522		1/2" X 20 TORQUE ROD GR C U	EA	4.0	\$0.77	\$3.08
083-524		5/8"-11 STOVER LOCKNUT GR C U	EA	4.0	\$1.43	\$5.72
083-526		3/4"-16 STOVER LOCKNUT GR C U	EA	14.0	\$1.58	\$22.12
079-853		5/8" X 4 HEX HD CAP SCREW GR B	EA	2.0	\$3.00	\$6.00
079-719		3/4" X 2-1/2 HEX HD CAP SCREW GR B	EA	1.0	\$3.16	\$3.16
079-721		3/4" X 3 HEX HD CAP SCREW GR B	EA	1.0	\$3.56	\$3.56
079-727		3/4" X 3 HEX HD CAP SCREW GR B	EA	10.0	\$5.42	\$54.20
079-731		BOLT GRB	EA	2.0	\$6.17	\$12.34
101-122		HD TENSION WASHER 1/2	EA	8.0	\$0.52	\$4.16
101-124		HD TENSION WASHER 3/8	EA	8.0	\$0.71	\$5.68
101-126		HD TENSION WASHER 3/4	EA	25.0	\$0.89	\$22.25
101-126		HD TENSION WASHER 3/4	EA	2.0	\$0.89	\$1.78
102-70600		CB 7/16 X 6 CENTRE BOLT	EA	1.0	\$1.69	\$1.69
122-5014		7/8 DEEP NUTS	EA	4.0	\$1.38	\$5.52
122-5016		1 DEEP NUT (DNK)	EA	4.0	\$2.15	\$8.60
175-007		U-BOLT WASHER 7/8	EA	1.0	\$0.65	\$0.65
175-014		U-BOLT WASHER 1	EA	4.0	\$3.04	\$12.16
175-016		RR 7/8 X 24 THREADED ROD	EA	2.0	\$21.50	\$43.00
202-1424		RR 1 X 38 THREADED ROD	EA	2.0	\$44.24	\$88.48
202-1638		TORQUE ROD	EA	1.0	\$120.71	\$120.71
345-916		Tapex Spring	EA	1.0	\$440.64	\$440.64
465-1351		SHOCK	EA	1.0	\$73.84	\$73.84
54680		HYCON TIE	EA	6.0	\$0.53	\$3.18
83-8028-1		1/2 X 4-1/2 GR8 PL MC BOLT / 7528 00	EA	4.0	\$2.74	\$10.96
CSRSC050490		U BOLT BOTTOM PLATE FREIGHTLINER	EA	1.0	\$84.12	\$84.12
MFL40161		BUSHING	EA	1.0	\$30.19	\$30.19
RB-233		BUSHING	EA	1.0	\$40.95	\$40.95
RB-203		RUBBER ENCASED BUSHING	EA	1.0	\$47.57	\$47.57
RB268			EA	1.0	\$47.57	\$47.57

Task: 10 16-000000 Suspension
Complaint: Right side #3 shock bushings (Replace)
Correction: All spring eye bushings worn on #1, #2 and #3 axles (Replace)
Replaced torque rod on #3 axle
Replaced shock on right side #3 side #2, installed new u-bolts and torqued to 500 ftlbs

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Truck-Trailer
Parts and Service
www.fleetbrake.com

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Red Deer, AB T4P 0R4

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FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: 11W3829
Date / Hour: 4/14/2023 3:44:42PM
Repair Order: 3829
Customer:
Branch: FBP11
Total Invoice: \$17,002.18
Charge
Page 5 of 8



Truck-Trailer
Parts and Service
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: 11W3829
Date / Hour: 4/14/2023 3:44:42PM
Repair Order: 3829
Customer:
Branch: FBP11
Total Invoice: \$17,002.18
Charge
Page 6 of 8

Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Bill To: D B BOBCAT SERVICES LTD.
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Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Customer PO:	Les	Job Name	czumbusch	Orig R/O:	0	Completion Date:	4/13/2023
RB-268-OS		OVER SIZE BUSHING		EA	2.0	\$44.44	\$88.88
Shop Sup		Shop Supplies			1.0	\$154.00	\$154.00
Task 9 Subtotals				Parts:		\$1,270.31	
				Labor:		\$1,540.00	
				Miscellaneous:		\$154.00	
Task 9 Subtotals						\$2,964.31	

Task: 10 13-100003 Brakes - Air Brakes - Repair Department: Service
Complaint: Service glad hand worn (Replace)
Service valve leaking on application (Repair/Replace)
Axles #2 and #3 brakes over stocking (Repair)
Left air tank drain valve leaking (Repair/Replace)
Correction: Replaced service glad hand
Found compressor unloader valve leaking, removed and cleaned compressor bore, replace unloader valve with new kit
Replace drain valve on left air tank.
Tested system - Good

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	12-208	GLADHAND, BLUE SERVICE, #38101	EA	1.0	\$4.20	\$4.20
	FS-5173	SFT DRAIN VALVE, NOT CRIMPED	EA	1.0	\$7.75	\$7.75
	K109119	BA921 UNLOADER KIT	EA	1.0	\$131.82	\$131.82
	Shop Sup	Shop Supplies		1.0	\$22.00	\$22.00
Task 10 Subtotals				Parts:		\$143.77
				Labor:		\$220.00
				Miscellaneous:		\$22.00
Task 10 Subtotals						\$385.77

Task: 11 15-050003 Steering - Power Steering Pump - Repair Department: Service
Complaint: Power steering leak out of lines at the pump (Repair)
Correction: Cleaned and inspected all lines, reinspected, no leaks found, possible engine oil.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$6.60	\$6.60
Task 11 Subtotals				Parts:		\$0.00
				Labor:		\$56.00
				Miscellaneous:		\$6.60
Task 11 Subtotals						\$72.60

Task: 12 34-000000 Lighting System Department: Service
Complaint: Right mirror marker light inoperative (Repair/Replace)
Correction: Removed mirror light cover, found light sockets corroded, removed and replaced mirror. Tested - Good

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	WC716988	7X16 MIRROR & LIGHT	EA	1.0	\$34.27	\$34.27
	Shop Sup	Shop Supplies		1.0	\$9.35	\$9.35

** See Last Page for Invoice Total **

Customer PO:	Les	Job Name	czumbusch	Orig R/O:	0	Completion Date:	4/13/2023
Task 12 Subtotals				Parts:		\$34.27	
				Labor:		\$93.50	
				Miscellaneous:		\$9.35	
Task 12 Subtotals						\$137.12	

Task: 13 32-010009 Starting System - Bat., Cabi., Term.- Clean/Test Department: Service
Complaint: Battery terminals corroded (Clean)
Don't forget to wear face shield
Correction: Removed battery cables, cleaned cables and terminals, reinstalled cables to terminals on battery

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$11.00	\$11.00
Task 13 Subtotals				Parts:		\$0.00
				Labor:		\$110.00
				Miscellaneous:		\$11.00
Task 13 Subtotals						\$121.00

Task: 14 71-000000 Body Department: Service
Complaint: Drivers door seal torn (Replace/Repair)
Drivers seat belt fraying in web (Replace)
Rear mud flaps worn and short (Replace) there are 2 in the service office
Hood hinge bushings worn (Replace)
Correction: Replaced drivers door seal
Replaced drivers side seat belt
Replaced rear mud flaps
Removed bumper, removed seized hood pins. Raised hood, removed bushings, cleaned bushing bores and installed new bushings and pins.
Lowered hood, reinstalled bumper.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	691-022	1/2-13 FINISHED HEX NUT GR 8	EA	1.0	\$0.75	\$0.75
	17-20709-600	ISOLATOR PIVOT HOOD RUBBER / 7479.00	EA	2.0	\$33.64	\$67.28
	18-64044-000	SEAL WEATHERSTRIP LH DOOR / 7479.00	EA	1.0	\$88.49	\$88.49
	23-11352-428	SCREW SHOULDER HEX / 7479.00	EA	2.0	\$20.72	\$41.44
	23-13501-105	NUT HEX FLANGE / 7479.00	EA	2.0	\$1.07	\$2.14
	1MMF105034	SEAT BELT LH DOOR / 7479.00	EA	1.0	\$260.56	\$260.56
	Shop Sup	Shop Supplies		1.0	\$55.00	\$55.00
Task 14 Subtotals				Parts:		\$458.66
				Labor:		\$550.00
				Miscellaneous:		\$55.00
Task 14 Subtotals						\$1,063.66

Task: 15 13-130009 Brakes - Hydraulic Type - Leak - Repair Department: Service
Complaint: Hydraulic valve leaking (Repair)
Correction: Cleaned valve, found spring and hydraulic line leaking, drained oil (80 liters) replaced filter, cleaned and reseated valve fitting, found oil very dirty, drained remaining oil (as per customer request) replaced shut off valve, cleaned and resealed all fittings. Filled with new oil (160 liters) checked for leaks, no leaks found

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158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: 11W3829
Date / Hour: 4/14/2023 3:44:42PM
Repair Order: 3829
Customer:
Branch: FBP11
Total Invoice: \$17,002.18
Charge
Page 7 of 8

Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-782-3437 Shop: 403-782-3437 Fax: 403-782-7786

Customer P/O	Lot	#/Name	czumbusch	Orig R/O	0	Completion Date	4/13/2023
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	220-1-114	1/4 GATE VALVE / 7515.00	EA	1.0	\$39.51	\$39.51	
	313	BRAKE & PARTS KLEEN AEROSOL	EA	3.0	\$3.62	\$10.86	
	18	OIL + CONTAINER 18 GL, 18 53L		1.0	\$18.90	\$18.90	
	4400259	HYDRAULIC OIL AW32 1X16.93L	EA	10.0	\$89.20	\$892.00	
	LFH4955	FILTER	EA	1.0	\$25.16	\$25.16	
	FS	SMALL SPIN-ON FILTER - 8"		1.0	\$0.50	\$0.50	
	Shop Sup	Shop Supplies		1.0	\$88.35	\$88.35	
				Task 15 Subtotal	Parts:	\$967.53	
					EHC:	\$19.40	
					Labor:	\$863.50	
					Miscellaneous:	\$88.35	
				Task 15 Subtotal		\$1,930.78	

Task: 16 17-00001 Tires And Rims - Adjust Pressure Department: Service
Complaint: Adjust tire pressures to 105 psi
Correction: Adjusted tire pressures to 105psi

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 16 Subtotal	Parts:	\$0.00
					Labor:	\$82.50
				Task 16 Subtotal		\$82.50

GST/HST Number: 101819472

Detail Tax Info		
GST		\$809.63
Total		\$809.63

Total Parts:	\$8,826.16
Total EHC:	\$19.45
Total Labor:	\$6,623.10
Total Miscellaneous:	\$723.84
Invoice Subtotal:	\$16,192.55
Total Tax:	\$809.63
Total Invoice:	\$17,002.18

Payment Method	Terms	Due Date
Charge	Net 30	5/14/2023



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158 Queens Drive
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PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: 11W3753
Date / Hour: 2/23/2023 8:27:39AM
Repair Order: 3753
Customer:
Branch: FBP11
Total Invoice: \$628.64
Charge
Page 1 of 2

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Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer P/O: Les jblume czumbusch Orig R/O: 0 Completion Date: 2/22/2023

Unit Number: GT16 Model Year: 2005 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FVHALAV25DU86469 Meter: 1 Kilometers

Task: 1 18-010044 Wheels, Hubs And Bearings - Front Seal - Replace Department: Service

Complaint: Replace leaking wheel seal on right # 1

Correction: Removed wheel and hub, cleaned and inspected bearings. Found damaged spindle, part ordered. Siliconed spindle part of two piece seal. Reassembled hub, replaced contaminated shoes, cleaned drum, installed with wheel, torqued wheel to 500 ft/lbs. Topped up hub oil

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	122046-1	75W90 MOBIL SYN. PER LITRE	EA	1.0	\$12.84	\$12.84
	BO	BULK OIL PER LITRE		1.0	\$0.05	\$0.05
	330-3024	GASKET	EA	1.0	\$3.06	\$3.06
	382-8036	SEAL	EA	1.0	\$53.85	\$53.85
	KITFR4715-501FFA	FEATURE SHOE KIT 2 NEW Q+ S	EA	1.0	\$86.05	\$86.05
	Shop Sup	Shop Supplies		1.0	\$27.50	\$27.50
				Task 1 Subtotals	Parts:	\$155.80
					EHC:	\$0.05
					Labor:	\$275.00
					Miscellaneous:	\$27.50
				Task 1 Subtotals		\$458.35

Task: 2 23-030002 Clutch - Clutch Linkage - Repair Department: Service

Complaint: Repair for clutch linkage fell off customer re-installed

Repair for clutch pedal hard to depress when close to the floor

Correction: Checked over clutch linkage, tried two different connection positions and found original position is best

Tested for harder pedal need bottom of stroke, found that's when the brake starts to engage, proper functioning

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$12.76	\$12.76
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$127.60
					Miscellaneous:	\$12.76
				Task 2 Subtotals		\$140.36

GST/HST Number: 101819472

Detail Tax Info:

GST \$29.93
Total: \$29.93

Total Parts: \$155.80
Total EHC: \$0.05
Total Labor: \$402.60
Total Miscellaneous: \$40.26

** See Last Page for Invoice Total **



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158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: **11W3753**
Date / Hour: 2/23/2023 8:27:39AM
Repair Order: 3753
Customer:
Branch: FBP11
Total Invoice: \$628.64
Charge
Page 2 of 2

Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer P/O: Les jblume czumbusch Orig R/O: 0 Completion Date: 2/22/2023

Invoice Subtotal: \$598.71
Total Tax: \$29.93
Total Invoice: \$628.64

Payment Method Terms Due Date
Charge Net 30 3/25/2023

Remit To:
Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7

I, the undersigned owner or duly authorized representative: Authorize the service work to the above unit to be done. I also grant you and/or your employees permission to operate the vehicle in your yard or on streets & highways for testing and/or inspection. Fleet Brake Parts & Service Ltd and its affiliates do not assume any liability for damage or contents while in their possession. Re-torque is required by customer after 30-50km for passenger vehicles & 80-160 km for Commercial Vehicles. U-bolts to be re-torqued after 7 days or 1000km. Service Warranty is 90 days and full warranty can be found at www.fleetbrake.com/service. Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. A storage fee of \$200.00 per month applies for units left after 30 days from completion. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods. An express Mechanics Lien is hereby acknowledged on the vehicle described on this order.

Work Authorized & Payment Guaranteed by,

Signature: _____

COPY



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158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
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Invoice: 11W2837
Date / Hour: 5/5/2022 9:48:57AM
Repair Order: 2837
Customer:
Branch: FBP11
Total Invoice: \$14,748.58
Charge
Page 1 of 8



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Ship To: D B BOBCAT SERVICES LTD
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-396-8030 Shop: 403-782-3437 Fax: 403-782-7786
Customer P/O: Les kmilgate czumbusch Orig R/O: 0 Completion Date: 5/4/2022
Unit Number: GT16 Model Year: 2005 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FVHALAV25DU86469 Meter: 290811 Kilometers

Task: 1 36-001001 C.V.I.P Inspection Truck - Wheels Off Air Brakes Department: Service
Correction: Performed wheels off "A" truck C.V.I.P inspection
All wheels torqued to 500 F/Lbs
All brakes adjusted
Certificate #CV7283818

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	S-100	BRAKE MATE FOR S/B PUSHROD	EA	1.0	\$1.84	\$1.84
				Task 1 Subtotals	Parts:	\$1.84
					Labor:	\$388.20
				Task 1 Subtotals		\$400.04

Task: 2 05-010004 Truck Rear Alignment (Tandem Axle) Department: Service
Correction: Set up alignment equipment on axle #3.
Checked all readings
Adjusted axle #2

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$10.45	\$10.45
				Task 2 Subtotals	Parts:	\$0.00
					Labor:	\$209.00
					Miscellaneous:	\$10.45
				Task 2 Subtotals		\$219.45

Task: 3 05-010001 Truck Front Alignment (Single Axle) Department: Service
Correction: Set up alignment equipment on steer axle
Adjusted toe and camber
Checked steering stops and turn radius in both directions
Centered steering wheel

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$18.48	\$18.48
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$369.60
					Miscellaneous:	\$18.48
				Task 3 Subtotals		\$388.08

Task: 4 23-020004 Clutch - Clutch Assembly - Replace Department: Service

Work: 403-396-8030 Shop: 403-782-3437 Fax: 403-782-7786

Customer P/O: Les kmilgate czumbusch Orig R/O: 0 Completion Date: 5/4/2022
Correction: Removed driveline and PTO.
Removed transmission
Removed and replaced flywheel.
Replaced rear engine seal
Replaced transmission input shaft kit and cross shaft kit
Replaced steady bearing
Replaced clutch
Installed transmission, PTO and driveline.
Filed transmission with 50W
Replaced shift lower and shifter boot
Repaired clutch linkage and adjusted clutch to spec
Repaired air line to PTO
Replaced input seal on forward differential
Road tested for operation and leaks. Good

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	02-12249-001	SPACER CLUTCH LINKAGE ISCL / 4915 00	EA	1.0	\$2.88	\$2.88
	02-13154-002	CROSS SHAFT / 4868 00	EA	1.0	\$392.94	\$392.94
	063-522	1/2-13 STOVER LOCKNUT GR C U	EA	2.0	\$0.73	\$1.46
	079-583	1/2X1-1/2 HEX HD CAP SCREW G	EA	2.0	\$1.65	\$3.30
	101-122	HD TENSION WASHER 1/2	EA	4.0	\$0.49	\$1.98
	103-A	COUPLER, 1/8 FPT	EA	1.0	\$0.83	\$0.83
	18	OIL + CONTAINER 18 QT, 18 93L		1.0	\$1.89	\$1.89
	122207	50W SYN TRANS MOBL 18.4L	EA	1.0	\$240.26	\$240.26
	12272936	D Nut / 4766 00	EA	1.0	\$17.98	\$17.98
	1425868	REAR ENGINE SEAL / 4868 00	EA	1.0	\$265.71	\$265.71
	21246	BUSHING / 4915 00	EA	2.0	\$3.01	\$6.02
	23-00600-038	WASHER / 4915 00	EA	2.0	\$0.92	\$1.84
	23-10746-225	3/18-16C X 2.25IN L / 4915 00	EA	1.0	\$2.62	\$2.62
	23-11600-104	NUT-HEX / 4915 00	EA	1.0	\$3.01	\$3.01
	23-12197-314	BOLT-SHIELDER, HEX / 4915 00	EA	1.0	\$8.32	\$8.32
	308925-25	15.5X2 EP 2050TQ NEW CLUTC / 4768 00	EA	1.0	\$1,546.82	\$1,546.82
	4305378	LEVER SHIFT 90 DEG ISOLAT / 4859 00	EA	1.0	\$490.60	\$490.60
	68D885	Gear Shift Boot / 4766 00	EA	1.0	\$16.62	\$16.62
	68D885	GEAR SHIFT BOOT / 4918 00	EA	1.0	\$16.62	\$16.62
	755 FW102	FLY WHEEL / 4869 00	EA	1.0	\$357.36	\$357.36
	868-2-1/2A	AIR SHFT CONN, 5/32 TX1/8 MPT	EA	2.0	\$3.43	\$6.86
	868-2A	CONNECTOR STR	EA	2.0	\$1.48	\$2.96
	869-2-1/2A	AIR SHFT GOELB, 5/32 TX1/8 MP	EA	2.0	\$3.76	\$7.52
	A11205X2728	OIL SEAL	EA	1.0	\$80.13	\$80.13
	CB210561	Center Bearing / 4766 00	EA	1.0	\$171.27	\$171.27

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Ship To: D B BOBCAT SERVICES LTD
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-396-8030 Shop: 403-782-3437 Fax: 403-782-7786

Customer PO: Les km/gale czumbusch Orig RO: 0 Completion Date: 5/4/2022

Task: 9 17-00001 Tires And Rims - Adjust Pressure Department: Service
Correction: 4 tires replaced on axle #2
Replaced valve core Axle #3 outer tire
Adjusted all tire pressures to 105

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	404-100	VALVE CORE	EA	1.0	\$0.67	\$0.67
	Shop Sup	Shop Supplies		1.0	\$11.00	\$11.00
Task 9 Subtotals				Parts		\$0.67
				Labor		\$110.00
				Miscellaneous		\$11.00
Task 9 Subtotals						\$121.67

Task: 10 16-02010 Suspension - Front Shackle Pin And Bushingsreplace Department: Service
Correction: Removed and installed spring and rear hanger.
Replaced bushings and pins

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	083-522	1/2-13 STOVER LOCKNUT GR C U	EA	2.0	\$0.73	\$1.46
	083-524	5/8-11 STOVER LOCKNUT GR C U	EA	2.0	\$1.38	\$2.72
	063-526	3/4-10 STOVER LOCKNUT GR C U	EA	2.0	\$2.01	\$4.02
	079-583	1/2X1-1/2 HEX HD CAP SCREW G	EA	2.0	\$1.65	\$3.30
	079-681	5/8X3-1/2 HEX HD CAP SCREW G	EA	2.0	\$2.55	\$5.10
	079-731	BOLT GR8	EA	2.0	\$7.78	\$15.56
	101-122	HD TENSION WASHER 1/2	EA	4.0	\$0.40	\$1.66
	101-124	HD TENSION WASHER 5/8	EA	4.0	\$0.68	\$2.72
	101-126	HD TENSION WASHER 3/4	EA	4.0	\$0.85	\$3.40
	122-5014	7/8 DEEP NUTS	EA	4.0	\$1.32	\$5.28
	175-014	U-BOLT WASHER 7/8	EA	4.0	\$1.12	\$4.48
	202-1424	RR 7/8 X 24 THREADED ROD	EA	2.0	\$14.97	\$29.94
	MR668	BUSHING SPRING EYE / 4034.00	EA	2.0	\$56.15	\$112.30
	Shop Sup	Shop Supplies		1.0	\$77.00	\$77.00
Task 10 Subtotals				Parts		\$192.24
				Labor		\$770.00
				Miscellaneous		\$77.00
Task 10 Subtotals						\$1,039.24

Task: 11 59-02004 Vehicle Coupling - Pintle Hook Assembly - Replace Department: Service
Correction: Replaced pintle hook

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	063-528	3/4-10 STOVER LOCKNUT GR C U	EA	6.0	\$2.01	\$12.06

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LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-396-8030 Shop: 403-782-3437 Fax: 403-782-7786

Customer PO: Les km/gale czumbusch Orig RO: 0 Completion Date: 5/4/2022

Task: 11 13-070008 Brakes - Glad Hand - Replace Department: Service
Correction: Replaced both glad hand seals

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	079-721	3/4X3 HEX HD CAP SCREW GR 8	EA	4.0	\$3.39	\$13.56
	079-725	3/4X4 HEX HD CAP SCREW GR 8	EA	2.0	\$4.28	\$8.56
	10004757	370 PREMALLOW COUPLING - FINTELE 2" DIA. (271 IN)EA		1.0	\$793.19	\$793.19
	Shop Sup	Shop Supplies		1.0	\$18.50	\$18.50
Task 11 Subtotals				Parts		\$827.37
				Labor		\$165.00
				Miscellaneous		\$18.50
Task 11 Subtotals						\$1,010.87

Task: 12 13-070008 Brakes - Glad Hand - Replace Department: Service
Correction: Replaced both glad hand seals

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10111	OPEN GLADHAND RUBBER	EA	2.0	\$0.55	\$1.10
	Shop Sup	Shop Supplies		1.0	\$2.75	\$2.75
Task 12 Subtotals				Parts		\$1.10
				Labor		\$27.50
				Miscellaneous		\$2.75
Task 12 Subtotals						\$31.35

Task: 13 01-010484 A/C System - Drive Belt - Replace Department: Service
Correction: Replaced Main drive belt

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	4060635	GATORBACK POLY-V	EA	1.0	\$30.40	\$30.40
	Shop Sup	Shop Supplies		1.0	\$11.00	\$11.00
Task 13 Subtotals				Parts		\$30.40
				Labor		\$110.00
				Miscellaneous		\$11.00
Task 13 Subtotals						\$151.40

Task: 14 43-030008 Exhaust System - Exhaust Pipe / Clamp - Repair Department: Service
Correction: Removed clamp and inspected. Installed clamp and tightened to spec

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$5.50	\$5.50
Task 14 Subtotals				Parts		\$0.00
				Labor		\$55.00
				Miscellaneous		\$5.50
Task 14 Subtotals						\$60.50

Task: 15 32-010015 Starting System - Battery Box - Repair Department: Service
Correction: Straightened battery box and replaced broken rivets

** See Last Page for Invoice Total **



158 Queens Drive
Red Deer, AB T4P 0R4

PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: 11W2837
Date / Hour: 5/5/2022 9:48:57AM
Repair Order: 2837
Customer:
Branch: FBP11
Total Invoice: \$14,748.58
Charge
Page 7 of 8

Bill To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Wbrk: 403-396-8030 Shop: 403-782-3437 Fax: 403-782-7786

Customer P/O:	Les	kmlgate	czumbusch	Orig R/O:	0	Completion Date:	5/4/2022
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	Shop Sup	Shop Supplies		1.0	\$11.00	\$11.00	
Task 15 Subtotals							
				Parts:		\$0.00	
				Labor:		\$110.00	
				Miscellaneous:		\$11.00	
Task 15 Subtotals						\$121.00	

Task: 16 110-1001 Credit For Customer Department: Service
Correction: Credit for excessive time for clutch replacement.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopDisc	Shop Discount		-1.0	\$3,080.00	(\$3,080.00)
Task 16 Subtotals						
				Parts:		\$0.00
				Labor:		\$3,080.00
				Miscellaneous:		(\$3,080.00)
Task 16 Subtotals						\$0.00

GST/HST Number: 101819472

Detail Tax Info:
GST Total: \$702.31

Total Parts:	\$6,825.80
Total EHC:	\$1.89
Total Labor:	\$9,650.30
Total Miscellaneous:	(\$2,431.72)
Invoice Subtotal:	\$14,046.27
Total Tax:	\$702.31
Total Invoice:	\$14,748.58

Payment Method: Charge Terms: Net 30 Due Date: 6/4/2022

Remit To:
Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7



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158 Queens Drive
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PH: (403)343-8771
FAX: (403)340-0888
parts11@fleetbrake.com

Invoice: 11W1450
Date / Hour: 2021-04-12 12:54:51PM
Repair Order: 1450
Customer:
Branch: FBP11
Total Invoice: \$7,096.55
Charge
Page 1 of 6



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PH: (403)343-8771
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Invoice: 11W1450
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Branch: FBP11
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Page 2 of 6

Bill To: D B BOBCAT SERVICES LTD.
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Bill To: D B BOBCAT SERVICES LTD.
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Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-782-3437 Shop: 403-782-3437 Fax: 403-782-7786
Customer P/O: lackeman czumbusch Orig R/O: 0 Completion Date: 2021-04-09
Unit Number: GT16 Model Year: 2005 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FVHALAV25DU86469 Meter: 217389 Kilometers

Task: 1 36-001002 C.V.I.P Inspection Truck -Wheels On Air Brakes Department: Service
Correction: Inspected and certified unit.CV6993479
"C" inspection-wheels on inspection

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
						Task 1 Subtotals
						Parts: \$0.00
						Labor: \$334.95
						Task 1 Subtotals \$334.95

Task: 2 05-010004 Truck Rear Alignment (Tandem Axle) Department: Service
Correction: set up on rear axle Corrected tracking Corrected tracking and tram for axle two

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
						Task 2 Subtotals
						Parts: \$0.00
						Labor: \$262.50
						Miscellaneous: \$13.13
						Task 2 Subtotals \$275.63

Task: 3 05-010001 Truck Front Alignment (Single Axle) Department: Service
Correction: Set up on front axle Corrected camber,caster and set toe(replaced right side caster shim with a 1 degree shim) Replaced u-bolts on right side and torqued to 500 ft lbs.Checked steering stops and turning radius. Centered steering wheel and test drove unit.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
						Task 3 Subtotals
						Parts: \$95.00
						Labor: \$404.25
						Miscellaneous: \$20.21
						Task 3 Subtotals \$509.46

Task: 4 16-080012 Suspension - Air Ride Suspension -Air Bag-Replace Department: Service
Correction: Replaced right side air bag on #3 axle

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

** See Last Page for Invoice Total **

Work:403-782-3437 Shop: 403-782-3437 Fax: 403-782-7786

Customer P/O:	lackerman	czumbusch	Orig R/O: 0	Completion Date: 2021-04-09
091-022	1/2-13 FINISHED HEX NUT GR 8	EA	2.0	\$0.77 \$1.54
092-028	3/4 UNF FINE TREAD NUT	EA	1.0	\$1.24 \$1.24
101-022	1/2 PAP SPRING LWASHER YZD	EA	2.0	\$0.67 \$1.34
101-028	3/4 PAP SPRING LWASHER YZD	EA	1.0	\$1.97 \$1.97
101-122	HD TENSION WASHER 1/2	EA	2.0	\$0.74 \$1.48
1R12-603	AIR SPRING ALUM PEDASTEL	EA	1.0	\$146.62 \$146.62
Shop Sup	Shop Supplies		1.0	\$13.13 \$13.13

Task 4 Subtotals	Parts:	\$154.19
	Labor:	\$131.25
	Miscellaneous:	\$13.13
Task 4 Subtotals		\$298.57

Task: 5 34-000000 Lighting System Department: Service
Complaint: Repair left tail light
Correction: Replaced light and pigtail

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
						Task 5 Subtotals
						Parts: \$25.95
						Labor: \$26.25
						Miscellaneous: \$2.63
						Task 5 Subtotals \$54.83

Task: 6 34-010001 Lighting System - Headlamps - Adjust Department: Service
Correction: Adjusted head lights.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
						Task 6 Subtotals
						Parts: \$0.00
						Labor: \$26.25
						Miscellaneous: \$2.63
						Task 6 Subtotals \$28.88

Task: 7 15-030011 Steering - Steering Box - Replace Department: Service
Correction: Replaced steering box(leak at the sector shaft) Replaced power steering filter.Filled power steering reservoir.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
						Task 7 Subtotals
						Oil + CONTAINER 1L \$0.10 \$0.10
						AUTO TRANS FLUID 1L \$7.04 \$7.04
						PITMAN ARM BOLT / 1186.00 \$8.17 \$8.17

** See Last Page for Invoice Total **

Invoice: 11W1450
 Date / Hour: 2021-04-12 12:54:51 PM
 Repair Order: 1450
 Customer:
 Branch: FBP11
 Total Invoice: \$7,096.55
 Charge
 Page 4 of 6

158 Queens Drive
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 FAX: (403)340-0888
 parts11@fleetbrake.com
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Ship To: D B BOBCAT SERVICES LTD.
 5913 LEN THOMPSON DR
 LACOMBE, AB T4L 0E8

Bill To: D B BOBCAT SERVICES LTD.
 5913 LEN THOMPSON DR
 LACOMBE, AB T4L 0E8

Work: 403-782-3437 Shop: 403-782-7786
 Customer P.O.: lackerman cumbusch Orig R/O: 0 Completion Date: 2021-04-09

Supp	Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 9 Subtotals		1.0	\$3.35	\$3.35
			Task 10 Subtotals				\$0.00
			Task 10 Subtotals				\$33.60
			Task 10 Subtotals				\$36.95

Department: Service
 Task: 10 17-00001 Tires And Rims - Adjust Pressure
 Correction: Adjust left lines on axle 2 and 3 to 105 psi
 Adjust right outer line axle 3 to 105 psi

Supp	Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 11 Subtotals		1.0	\$2.10	\$2.10
			Task 11 Subtotals				\$0.00
			Task 11 Subtotals				\$21.00
			Task 11 Subtotals				\$22.10

Department: Service
 Task: 11 71-00807 Body - Dump Box - Repair
 Complaint: Repair the gravel box safety supports(imperable)
 Correction: Free up the seized supports

Supp	Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 12 Subtotals		1.0	\$7.01	\$7.01
			Task 12 Subtotals				\$31.31
			Task 12 Subtotals				\$39.36
			Task 12 Subtotals				\$13.63
			Task 12 Subtotals				\$393.75
			Task 12 Subtotals				\$445.76

Department: Service
 Task: 12 65-010003 Hydraulic Systems - Assembly - Repair
 Complaint: Diagnose leak at tank, at cooler and advice
 Correction: Drained oil from hydraulic tank, removed fitting and gasket. Installed fitting and filled hydraulic tank
 Tested for leaks-good

Supp	Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 13 Subtotals		2.0	\$1.51	\$3.01
			Task 13 Subtotals				\$6.82
			Task 13 Subtotals				\$39.36
			Task 13 Subtotals				\$13.63
			Task 13 Subtotals				\$393.75
			Task 13 Subtotals				\$445.76

Department: Service
 Task: 13 20-000001 Repair Differential As Needed
 Complaint: Repair leak on front differential, appears to leak from input shaft bearing retainer or plate below
 Correction: Drained oil from differential. Removed drive shaft at front differential input shaft, removed yoke and bearing retainer, replaced o-rings on the retainer, reassembled with new input seal. Installed yoke and drive shaft.
 Removed the lower cover(covers the end of the pinion shaft), resaked the cover and reinstalled. Filled differential with oil

** See Last Page for Invoice Total **

Invoice: 11W1450
 Date / Hour: 2021-04-12 12:54:51 PM
 Repair Order: 1450
 Customer:
 Branch: FBP11
 Total Invoice: \$7,096.55
 Charge
 Page 3 of 6

158 Queens Drive
 Red Deer, AB T4P 0R4
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 FAX: (403)340-0888
 parts11@fleetbrake.com
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Ship To: D B BOBCAT SERVICES LTD.
 5913 LEN THOMPSON DR
 LACOMBE, AB T4L 0E8

Bill To: D B BOBCAT SERVICES LTD.
 5913 LEN THOMPSON DR
 LACOMBE, AB T4L 0E8

Work: 403-782-3437 Shop: 403-782-7786
 Customer P.O.: lackerman cumbusch Orig R/O: 0 Completion Date: 2021-04-09

Supp	Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 7 Subtotals				\$951.44
			Task 7 Subtotals				\$1,000.00
			Task 7 Subtotals				\$0.60
			Task 7 Subtotals				\$298.75
			Task 7 Subtotals				\$29.93
			Task 7 Subtotals				\$2,261.72

Department: Service
 Task: 8 02-170004 Cab Door - Replace
 Correction: Replaced door seal on drivers door

Supp	Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 8 Subtotals		1.0	\$50.62	\$50.62
			Task 8 Subtotals				\$157.05
			Task 8 Subtotals				\$157.05
			Task 8 Subtotals				\$97.85
			Task 8 Subtotals				\$97.85
			Task 8 Subtotals				\$6.41
			Task 8 Subtotals				\$64.05
			Task 8 Subtotals				\$6.41
			Task 8 Subtotals				\$171.05

Department: Service
 Task: 9 13-070009 Brakes-Slack Adjuster: Replace
 Complaint: Check slack adjusters on axle two, more than 6 mm difference and right push rod has 56 mm smoke
 Correction: Found slack adjusters on axle one not adjusting properly. Replaced both slack adjusters. Slack adjusters on drive axle are good.

Supp	Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 9 Subtotals		2.0	\$0.73	\$1.46
			Task 9 Subtotals				\$1.10
			Task 9 Subtotals				\$2.95
			Task 9 Subtotals				\$196.36
			Task 9 Subtotals				\$1.84
			Task 9 Subtotals				\$19.95
			Task 9 Subtotals				\$203.71

Department: Service
 Task: 9 13-070009 Brakes-Slack Adjuster: Replace
 Complaint: Check slack adjusters on axle two, more than 6 mm difference and right push rod has 56 mm smoke
 Correction: Found slack adjusters on axle one not adjusting properly. Replaced both slack adjusters. Slack adjusters on drive axle are good.

Supp	Part	Shop Sup	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 9 Subtotals		2.0	\$0.73	\$1.46
			Task 9 Subtotals				\$1.10
			Task 9 Subtotals				\$2.95
			Task 9 Subtotals				\$196.36
			Task 9 Subtotals				\$1.84
			Task 9 Subtotals				\$19.95
			Task 9 Subtotals				\$203.71

Department: Service
 Task: 9 13-070009 Brakes-Slack Adjuster: Replace
 Complaint: Check slack adjusters on axle two, more than 6 mm difference and right push rod has 56 mm smoke
 Correction: Found slack adjusters on axle one not adjusting properly. Replaced both slack adjusters. Slack adjusters on drive axle are good.

** See Last Page for Invoice Total **



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Invoice: 11W1450
Date / Hour: 2021-04-12 12:54:51PM
Repair Order: 1450
Customer:
Branch: FBP11
Total Invoice: \$7,096.55
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Page 5 of 6



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Invoice: 11W1450
Date / Hour: 2021-04-12 12:54:51PM
Repair Order: 1450
Customer:
Branch: FBP11
Total Invoice: \$7,096.55
Charge
Page 6 of 6

Bill To: D B BOBCAT SERVICES LTD.
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Bill To: D B BOBCAT SERVICES LTD.
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LACOMBE, AB T4L 0E8

Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer PKZ:	lackerman	czumbusch	Orig R/O:	0	Completion Date:	2021-04-09
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	550226918-1	SPIRAX S6 AXRME 75W-90 PER L	EA	6.0	\$13.04	\$78.24
	5X1034	O-RING / 1190.00	EA	2.0	\$11.97	\$23.94
	A11205X2728	OIL SEAL	EA	1.0	\$76.55	\$76.55
	Shop Sup	Shop Supplies		1.0	\$28.88	\$28.88
Task 13 Subtotals			Parts:			\$178.74
			Labor:			\$288.75
			Miscellaneous:			\$28.88
Task 13 Subtotals						\$496.37

Task: 14 16-000000 Suspension Department: Service

Correction: Replaced lead bushing on right spring axle 3 and replaced lead bushing in left spring on axle 2 (installed over size bushings as regular bushings are a loose fit) Replaced the right spring hanger on axle three (worn where the spring eye bushing attaches to it).

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	053-526	3/4-10 STOVER LOCKNUT GR C U	EA	6.0	\$1.63	\$9.78
	079-723	3/4X3-1/2 HEX HD CAP SCREW G	EA	1.0	\$2.73	\$2.73
	101-126	HD TENSION WASHER 3/4	EA	7.0	\$0.69	\$4.83
	334-1953	WEAR PAD	EA	2.0	\$5.57	\$11.14
	334-1994	WEAR PAD	EA	2.0	\$5.57	\$11.14
	R18-19597-001	HANGER / 1226.00	EA	1.0	\$315.72	\$315.72
	RB258	RUBBER ENCASED BUSHING	EA	2.0	\$38.80	\$77.60
	RB-268-OS	OVER SIZE BUSHING	EA	2.0	\$40.80	\$81.60
	Freight	CHARGE		1.0	\$20.00	\$20.00
	Shop Sup	Shop Supplies		1.0	\$80.90	\$80.90
Task 14 Subtotals			Parts:			\$514.54
			Labor:			\$609.00
			Miscellaneous:			\$80.90
Task 14 Subtotals						\$1,204.44

Task: 15 13-030009 Brakes- Brake Pot- Replace Department: Service

Correction: Replaced right brake pot on axle two (broken spring)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GC3030CW	BRAKE CHAMBER-GOLD SEAL-3030	EA	1.0	\$107.71	\$107.71
	Shop Sup	Shop Supplies		1.0	\$10.50	\$10.50
Task 15 Subtotals			Parts:			\$107.71
			Labor:			\$105.00
			Miscellaneous:			\$10.50
Task 15 Subtotals						\$223.21

** See Last Page for Invoice Total **

Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer PKZ:	lackerman	czumbusch	Orig R/O:	0	Completion Date:	2021-04-09
GST/HST Number: 101819472						
Detail Tax Info:						
GST						\$337.93
Total:						\$337.93

Total Parts:	\$2,285.53
Total Core Charge:	\$1,000.00
Total EHC:	\$0.60
Total Labor:	\$3,199.36
Total Miscellaneous:	\$273.14
Invoice Subtotal:	\$6,758.62
Total Tax:	\$337.93
Total Invoice:	\$7,096.55

Payment Method: Charge Terms: Net 30 Due Date: 2021-05-12

Remit To:
Fleet Brake Parts & Service - Red Deer
7843 54th STREET SE
CALGARY, AB T2C 4R7

I, the undersigned owner or duly authorized representative, authorize the service work to be done. I also grant you and/or your employees permission to operate the vehicle in your yard or on streets & highways for testing and/or inspection. Fleet Brake Parts & Service Ltd and its affiliates do not assume any liability for damage or contents while in their possession. Re-torque is required by customer after 30-50km for passenger vehicles & 80-100 km for Commercial Vehicles. U-bolts to be re-torqued after 7 days or 100km. Service Warranty is 90 days and full warranty can be found at www.fleetbrake.com/service. Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. A storage fee of \$200.00 per month applies for units left after 30 days from completion. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods. An express Mechanics Lien is hereby acknowledged on the vehicle described on this order.

Work Authorized & Payment Guaranteed by,

Signature: _____