

DMC HEAVY DUTY REPAIRS

5032 - 57 Street
 LACOMBE, AB. T4L 1K8
 SHOP: 782-1022 CELL: 318-4111
 EMAIL: dermcg@telus.net

INVOICE *B20-2*
 MAY

NO. # **10195**
 DATE *June 7/25*

SOLD TO *CBD earthworks*
 ADDRESS _____
 RECEIVED
 JUN 10 2025

UNIT # *G1-22 LAT*
 P.O. # _____
 MILES/KM *101374*

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	- A/C pump open too elements full of debris		
	- Hi + low side hoses both damaged.		
	- Removed hoses, pump + A/c belt, order parts.		
	- Installed new A/C compressor - installed belt, installed 2 new hoses hi + low.		
	- Vacuum system 20 mins - recharge system.		- 100.00
	- Supply 3.25 lbs 134A		- 104.00
	- Supply oil		- 12.00
	- Tie up + secured loose coolant hoses.		
	- Tested A/C works as normal.		
	<i>Total Labor (3)</i>		- 375.00
	<i>S. J.</i>		- 591.00
			29.55
		TOTAL	620.55

J. Freudenhil

3% INTEREST CHARGED ON ALL ACCOUNTS OVER 30 DAYS

GST NO. 867 891 137



Remit to:

POLAR MOBILITY RESEARCH LTD.

7860-62 Street S.E.
Calgary AB T2C 5K2
Ph. (403) 279-3633 Fax (403) 236-2759
info@polarmobility.com
http://www.polarmobility.com

Invoice

0000407197

Date June 5, 2025
Customer

Bill To: CBO Earthworks
5913 Len Thompson Dr
Lacombe AB T4L 0E8

SCANNED

Ship To: CBO Earthworks
5913 Len Thompson Dr
Lacombe AB T4L 0E8

Ph. (403) 704-9685

GT-22

Ph. (403) 704-9685

PO Number	FOB	Salesperson	Order Date	Order Number		
Visa	REDMP	RED SER	June 4, 2025	00973273-0		
Ship Via		Payment Terms	Reference			
Best way		Cash Customer	Hose rebuild			
Part Number	Description	Ordered	Shipped	B/O	Price	Extended Price
4249SK	HEAD MANIFOLD KIT	1	1		107.56	107.56
70-4498S	FTG - #8 90D FEM O-RING BARRIER HOSE (STEEL)	1	1		12.62653	12.63
70-4508S	FTG - #8 STR M O-RING BARRIER HOSE (STEEL)	1	1		30.822	30.82
70-4308S	FTG #8 STR MALE O-RING	1	1		22.59138	22.59
78-0458SP	HOSE REF #8 GOODYEAR SPOOL 725 FT	2	2		10.14226	20.28
70-5058	O-RING #8 GREEN HNBR	1	1		1.09759	1.10
80R-0452.	SILVER SOLDER PER IN	6	6		2.29916	13.79
W1007	COPPER COUPLER	1	1		3.82	3.82
9999	LABOUR	1	1		135.00	135.00
SS	SHOP SUPPLIES		1		13.50	13.50
					Net Amount	361.09
					890479470 GST	18.05
					Total Due	379.14



POLAR MOBILITY RESEARC
 3 6630 71 ST T4P3Y7
 RED DEER AB
 22700260
 TD2270026001
SALE
 Batch #: 237 RRR#: 0012370180
 08/05/25 1448/43
 Invoice #: 973273 REF#: 00000018
 APPR CODE: 081608
 AID: A000000031010
AMOUNT \$379.14
001 APPROVED
 Retain this copy for your records
 CUSTOMER COPY

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 #
3/14/2025	3917

Invoice To
CBO Earthworks 5913 Len Thompson Drive Lacombe AB T4L0E8

Unit Info
GT 22 2007 Freightliner FLD 120 SD
COPY

P.O. No.

Description	Amount
Complete CVIP Replaced drive axle pivot bushings Replaced rear bushings in steer axle springs	1,372.00 TB

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

Subtotal	\$1,372.00
GST/HST	\$68.60
Total	\$1,440.60

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: 11W4851
Date / Hour: 2/7/2024 12:38:28PM
Repair Order: 4851
Customer:
Branch: FBP11
Total Invoice: \$3,538.03
Charge

Page 1 of 5

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

COPY

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: GT22 wbobinski czumbusch Orig R/O: 0 Completion Date: 2/7/2024

Unit Number: GT22 Model Year: 2007 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FUJALAV97DX29607 Meter: 726035 Kilometers

Task: 1 36-001002 C.V.I.P Inspection Truck -Wheels On Air Brakes Department: Service
Complaint: **WHEELS ON INSPECTION**
PERFORM CVIP INSPECTION ON TRUCK
Correction: Inspected and Certified unit CV 7990825
C Inspection wheels on

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$33.55	\$33.55
				Task 1 Subtotals		
					Parts:	\$0.00
					Labor:	\$335.50
					Miscellaneous:	\$33.55
				Task 1 Subtotals		\$369.05

Task: 2 05-010004 Truck Rear Alignment (Tandem Axle) Department: Service
Complaint: CHECK AND ADJUST REAR ALIGNMENT ON BOTH AXLES
Correction: Set up alignment equipment on axle #3, no corrections needs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$2.75	\$2.75
				Task 2 Subtotals		
					Parts:	\$0.00
					Labor:	\$55.00
					Miscellaneous:	\$2.75
				Task 2 Subtotals		\$57.75

Task: 3 05-010001 Truck Front Alignment (Single Axle) Department: Service
Complaint: CHECK AND ADJUST STEER AXLE ALIGNMENT
Correction: Checked tire pressure-good. Set up alignment equipment on axle #1, corrected camber and toe. Checked steer stops and turning radius in both directions-Good. Centered steering wheel and test drove.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$18.26	\$18.26
				Task 3 Subtotals		
					Parts:	\$0.00
					Labor:	\$365.20
					Miscellaneous:	\$18.26
				Task 3 Subtotals		\$383.46

Task: 4 23-020001 Clutch - Clutch Assembly - Adjust Department: Service
Complaint: Repair for clutch has no free play

** See Last Page for Invoice Total **



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158 Queens Drive
Red Deer, AB T4P 0R4
PH: (403) 343-8771
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Invoice: 11W4881
Date / Hour: 2/7/2024 12:38:28PM
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Ship To: D B BOBCAT SERVICES LTD.
5913 LEN THOMPSON DR
LACOMBE, AB T4L 0E8

Vehicle: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer PO: G172 Woodhill Chevrolet Orig R/O: 0 Completion Date: 2/7/2024

Correction: Clutch adjustment was not quite far. Pulled suspension cover, verified internal adjustment is set correctly. Tied to adjust internal linkage, but there is no adjustment left on the tie rod end. Went to adjust at transmission and found linkage is worn. Removed linkage, bushing damaged. Replaced clutch linkage, set clutch free play.

Supp. Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
AP2-13438-000	CLUTCH ROD / 2031 00	EA	1.0	\$377.48	\$377.48
	Shop Supplies			\$27.50	\$27.50
Task & Subtasks					
	Part:			\$377.48	
	Labor:			\$275.00	
	Miscellaneous:			\$22.50	
	Task & Subtasks			\$870.98	

Task: 5 18-080001 Steering - Power Steering Leak - Repair
Complete: Repair for power steering leak at steering gear box.
Correction: Inspected and replaced steering box tie rod end, seal leaks a little. Replaced new seal and checked up seal surfaces in box from a previous repair. Installed another new seal. Ran engine to check for leaks. Good. Complete assembly and topped up fluid level.

Supp. Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
1	Oil + CONTAINER 1L	EA	1.0	\$0.34	\$0.34
006842	AUTO TRANS FLUID 1L	EA	3.0	\$9.00	\$27.00
315	BRAKE & PARTS KLEBERAEROSOL	EA	1.0	\$4.15	\$4.15
485-085	STEERING INPUT SEAL KIT	EA	1.0	\$28.22	\$28.22
	Shop Supplies			\$22.00	\$22.00
Task & Subtasks					
	Part:			\$62.07	
	Labor:			\$0.34	
	Miscellaneous:			\$220.00	
	Task & Subtasks			\$394.51	

Task: 6 11-010314 Front Axle - Steering Tie Rod End - Replace
Complete: Replaced right tie rod end for play.
Correction: Replaced right tie rod end, noticed left tie rod boot split, replaced left tie rod.

Supp. Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
E-4018	TIE ROD END	EA	1.0	\$51.13	\$51.13
E-4017	TIE ROD END	EA	1.0	\$51.13	\$51.13
	Shop Supplies			\$17.80	\$17.80
Task & Subtasks					
	Part:			\$102.26	
	Labor:			\$178.00	
	Miscellaneous:			\$17.80	
	Task & Subtasks			\$398.06	

Task: 7 69-010003 Vehicle Coupling - Fifth Wheel Assembly - Repair
Complete: Repair for fifth wheel stud and nut loose.

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LACOMBE, AB T4L 0E8

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

Vehicle: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer PO: G172 Woodhill Chevrolet Orig R/O: 0 Completion Date: 2/7/2024

Correction: Replaced seat belt wheel side of cylinder and tested operation. Good.

Supp. Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
25-1465	STRICKLAND AIR CYLINDER	EA	1.0	\$111.30	\$111.30
	Shop Supplies			\$9.80	\$9.80
Task & Subtasks					
	Part:			\$111.30	
	Labor:			\$48.00	
	Miscellaneous:			\$8.80	
	Task & Subtasks			\$368.10	

Task: 8 13-038010 Brakes - Repair As Instructed
Complete: Replaced R/R 82 brake hose rubber to cord. Adjust for brake stroke difference on both 81.
Correction: Replaced the section of hose on R/R 82 brake, replaced fitting on brake hose. Tested brakes for leaks and function. Good. Adjusted front brakes on R1 so they are the same. Tested left and right 81 axle systems. R/R 81 not set properly. Replaced R/R 81 axle adjuster.

Supp. Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
10024	CLOSED GLAND HUBBER	EA	1.0	\$0.88	\$0.88
14924C	AB RE COUPLER, 1/2 HDX/24 M	EA	1.0	\$7.16	\$7.16
14924D	AB RE COUPLER, 1/2 HDX/12 MP	EA	1.0	\$7.00	\$7.00
19X127	PIN-CLEVIS 1/4	EA	1.0	\$1.15	\$1.15
83-6028-1	NYLON TIE	EA	5.0	\$0.60	\$3.00
R80172	CLEVIS PIN	EA	1.0	\$4.02	\$4.02
R802110	AUTO ADJ SLACK WND CLEVIS	EA	1.0	\$127.09	\$127.09
X124-C	FITTING, STREET ELBOW, 45DEG, 3	EA	1.0	\$2.82	\$2.82
X124-D	FITTING, STREET ELBOW, 45DEG, 1	EA	1.0	\$4.28	\$4.28
	Shop Supplies			\$33.00	\$33.00
Task & Subtasks					
	Part:			\$187.95	
	Labor:			\$330.00	
	Miscellaneous:			\$330.00	
	Task & Subtasks			\$550.95	

Task: 9 02-100004 Cab Mirror - Replace
Complete: Replaced drivers side mirror (only more than 5% surface missing)
Correction: Replaced drivers door mirror, wired in and tested light. Good.

Supp. Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
83-310A-1	TERMINAL, 2-18 GAUGE (SHIRING)	EA	3.0	\$0.52	\$1.56
83-6028-1	NYLON TIE	EA	2.0	\$0.60	\$1.20
84-000A-1	INDIVIDUAL SHIRING TUBING	EA	1.0	\$1.14	\$1.14
WCT185SS	7X16 MIRROR & LIGHT	EA	1.0	\$38.66	\$38.66
Task & Subtasks					
	Part:			\$41.52	
	Labor:			\$330.00	
	Miscellaneous:			\$330.00	
	Task & Subtasks			\$550.95	

Task: 9 02-100004 Cab Mirror - Replace
Complete: Replaced drivers side mirror (only more than 5% surface missing)
Correction: Replaced drivers door mirror, wired in and tested light. Good.

** See Last Page for Invoice Total **



158 Queens Drive
Red Deer, AB T4P 0R4
PH: (403) 343-8771
FAX: (403) 340-0888

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Invoice: 11W4851
Date / Hour: 2/7/2024 12:38:28PM
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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 P/O: 0122 cumbusch woobicki
Shop Supp
Task 9 Subtasks
Task 10 Subtasks
Task 11 Subtasks
Task 13 Subtasks

Price: \$40.85
Labor: \$8.00
Miscellaneous: \$6.80
Task 9 Subtasks: \$137.45

Department: Service

Supp Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
194CP	BULB	EA	2.0	\$0.34	\$0.68
53	MIRI BULB / 9277 00	EA	2.0	\$0.05	\$1.70
6491	RUBBER TRACTOR LAMP 4-112	EA	1.0	\$15.70	\$15.70
07CP	BULB	EA	1.0	\$0.44	\$0.44
Shop Sup	Shop Supplies		1.0	\$24.20	\$24.20
Task 10 Subtasks				Parts:	\$18.52
Task 11 Subtasks				Labor:	\$242.00
Task 13 Subtasks				Miscellaneous:	\$24.20
Task 10 Subtasks					\$784.72

Task: 11 17-000001 Tires And Rims - Adjust Pressure
Complaint: Adjust tire pressures
Correction: Adjusted tire pressures to 110 PSI.

Supp Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
Task 11 Subtasks				Parts:	\$55.00
Task 11 Subtasks				Labor:	\$55.00

Task: 13 13-110003 Brakes - Anti-Lock System - Repair
Complaint: Repair ABS system light is on
Correction: Hoisted up ABS laptop found no signal from LRI. Pushed in L & R ABS sensor and test drive light went out.

Supp Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
Task 13 Subtasks				Parts:	\$0.00
Task 13 Subtasks				Labor:	\$60.00

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



158 Queens Drive
Red Deer, AB T4P 0R4
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partsfortrucks.com

Invoice: 11W4851
Date / Hour: 2/7/2024 12:38:28PM
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Customer: 52610
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Charge
Page 5 of 5

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

Work: 403-782-3437 Shop: 403-782-3437 Fax: 403-782-7786
Customer P/O: 0122 cumbusch woobicki
Shop Supp
Task 13 Subtasks

Price: \$169.43
Labor: \$169.43

Department: Service

Supp Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
Task 13 Subtasks				Parts:	\$870.25
Task 13 Subtasks				Labor:	\$0.54
Task 13 Subtasks				Miscellaneous:	\$2,286.70
Task 13 Subtasks					\$503.06
Task 13 Subtasks				Invoice Subtotal:	\$3,369.55
Task 13 Subtasks				Total Tax:	\$168.48
Task 13 Subtasks				Total Invoice:	\$3,538.03

Task: 11 17-000001 Tires And Rims - Adjust Pressure
Complaint: Adjust tire pressures
Correction: Adjusted tire pressures to 110 PSI.

Supp Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
Task 11 Subtasks				Parts:	\$55.00
Task 11 Subtasks				Labor:	\$55.00

Task: 13 13-110003 Brakes - Anti-Lock System - Repair
Complaint: Repair ABS system light is on
Correction: Hoisted up ABS laptop found no signal from LRI. Pushed in L & R ABS sensor and test drive light went out.

Supp Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
Task 13 Subtasks				Parts:	\$0.00
Task 13 Subtasks				Labor:	\$60.00

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

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. 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. Units to be re-torqued after 7 days or 1000km. Service Warranty is 90 days. 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.

Went Authorized & Payment Guaranteed by:

Signature _____



**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: **11W3717**
Date / Hour: 2/16/2023 3:42:41PM
Repair Order: 3717
Customer:
Branch: FBP11
Total Invoice: \$6,401.88
Charge

COPY

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Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer P/O: jblume czumbusch Orig R/O: 0 Completion Date: 2/16/2023

Unit Number: GT22 Model Year: 2007 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FUJALAV97DX29607 Meter: 45001 Kilometers

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

Correction: Inspected and certified unit cvip #75610304
"A" inspected wheels off
Torqued wheels to 500 ft/lbs

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopDisc	Discount on CVIP		-1.0	\$100.00	(\$100.00)
Task 1 Subtotals				Parts:		\$0.00
				Labor:		\$498.30
				Miscellaneous:		(\$100.00)
Task 1 Subtotals						\$398.30

Task: 2 05-010004 Truck Rear Alignment (Tandem Axle) Department: Service

Correction: Set up alignment equipment on #3 axle
Added shims to left side 3/32" and removed shims 1/16" on right side #2
Corrected both axles for tracking and tram

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$14.96	\$14.96
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$299.20
				Miscellaneous:		\$14.96
Task 2 Subtotals						\$314.16

Task: 3 05-010001 Truck Front Alignment (Single Axle) Department: Service

Correction: Set up alignment equipment on #1 axle
No caster or camber corrections required, set toe. Checked steering stops and turning radius in both directions. Steering wheel centered. Test drive

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$10.45	\$10.45
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$209.00
				Miscellaneous:		\$10.45
Task 3 Subtotals						\$219.45

Task: 4 44-080000 Fuel System - Engine Shutdown - Diagnose Department: Service

Complaint: Diagnose and repair emergency shut down inoperative
Correction: Found air leaking out plunger on valve. Removed plunger assembly, found debris inside tube, cleaned tube and plunger, replaced top o-ring, greased plunger and reassembled. Tested for function - Good



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

Customer P/O: jburne crumbusch Orig R/O: 0 Completion Date: 2/16/2023

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$17.05	\$17.05
				Task 4 Subtotals	Parts:	\$0.00
					Labor:	\$170.50
					Miscellaneous:	\$17.05
				Task 4 Subtotals		\$187.55

Task: 5 01-010484 A/C System - Drive Belt - Replace Department: Service
Complaint: A/C belt cracked
Correction: Replaced belt

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	4060635	GATORBACK POLY-V	EA	1.0	\$34.20	\$34.20
	Shop Sup	Shop Supplies		1.0	\$3.85	\$3.85
				Task 6 Subtotals	Parts:	\$34.20
					Labor:	\$38.50
					Miscellaneous:	\$3.85
				Task 5 Subtotals		\$76.55

Task: 6 24-020003 Drive Shafts - U-Joint - Replace Department: Service
Complaint: Axle #3 input u-joint has excessive movement (replace)
Correction: Removed #3 input u-joint, found caps seized, installed new u-joint into input yoke, found 1/8" endplay, removed u-joint, measured yoke spread, found stretched 3/16", replaced seal and yoke, reinstalled u-joint, torqued bolts and greased

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	122046-1	75W90 MOBIL SYN PER LITRE	EA	4.0	\$12.84	\$51.36
	BO	BULK OIL PER LITRE		1.0	\$0.20	\$0.20
	17N-7771X	1710 END YOKE 77182.00	EA	1.0	\$622.17	\$622.17
	5-675X	1710 U-JOINT HALF ROUND	EA	1.0	\$82.66	\$82.66
	A1-1205-A-2731	SEAL 77181.00	EA	1.0	\$124.60	\$124.60
	K12638	PINION NUT & WASHER KIT	EA	1.0	\$32.77	\$32.77
	Shop Sup	Shop Supplies		1.0	\$30.80	\$30.80
				Task 6 Subtotals	Parts:	\$913.56
					ENC:	\$0.20
					Labor:	\$308.00
					Miscellaneous:	\$30.80
				Task 6 Subtotals		\$1,252.56

Task: 7 16-700000 Suspension - Bushings Department: Service
Complaint: Axles #2 and #3 upper transverse rod bushings worn (replace)
Replace lead bushings on #2 and #3 axles (wearing)

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

Customer P/O: jburne crumbusch Orig R/O: 0 Completion Date: 2/16/2023

Correction: Removed upper transverse rods on #2 and #3 axles, pressed out old bushings, cleaned eyelets and pressed in new bushings, reinstalled back onto unit
Dropped springs, removed old bushings, cleaned out eyelets, installed new bushings. Cleaned of rust and scale from hangers, installed new wear pads, lifted springs back into place secured with new bolts, washers and nuts.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	063-524	5/8-11 STOVER LOCKNUT GR C U	EA	8.0	\$1.43	\$11.44
	083-520	3/4-10 STOVER LOCKNUT GR C U	EA	8.0	\$1.58	\$12.64
	079-603	5/8X4 HEX HD CAP SCREW GR 8	EA	4.0	\$3.00	\$12.00
	079-688	5/8X5-1/2 HEX HD CAP SCREW	EA	4.0	\$3.97	\$15.88
	079-727	3/4X5 HEX HD CAP SCREW GR 8	EA	8.0	\$5.42	\$43.36
	101-124	HD TENSION WASHER 5/8	EA	16.0	\$0.71	\$11.36
	101-126	HD TENSION WASHER 3/4	EA	16.0	\$0.69	\$14.24
	321-223	TR BUSH HEND 5/8" X 4.375"	EA	2.0	\$21.75	\$43.50
	334-1903	HANGER WEAR PAD LH	EA	4.0	\$5.71	\$22.84
	334-1994	HANGER WEAR PAD RH	EA	4.0	\$5.71	\$22.84
	345-916	TORQUE ROD	EA	1.0	\$128.71	\$128.71
	RB-268-OS	OVER SIZE BUSHING	EA	4.0	\$44.44	\$177.76
	Shop Sup	Shop Supplies		1.0	\$82.50	\$82.50
				Task 7 Subtotals	Parts:	\$516.57
					Labor:	\$825.00
					Miscellaneous:	\$82.50
				Task 7 Subtotals		\$1,424.07

Task: 8 13-100003 Brakes - Air Brakes - Repair Department: Service

Complaint: Large air leak behind dash (repair/replace)
Air build time test fails at 2 min - 10 sec (repair)
Air dryer purging failable amounts of water (repair/replace)
Secondary air tank contaminated (repair/replace)
Axle #2 right side s-cam seal leaking onto brakes (repair/replace)
Correction: Removed dash panel, tightened push connectors behind valve.
Replaced air dryer, ran truck up to temperature, performed compressor test - Good.
Flushed out air tank on left side, installed new drain valve. Tested system, passed build time test.
Removed hub on right side #2, cleaned and inspected bearings, bearings worn and pitted, replaced bearings and installed new seal. Replaced s-cam seal. Replaced shoes and drum. Set brakes. Topped up oil

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	02-360	SEAL-CAM 1-1/2 TRUCK	EA	1.0	\$1.43	\$1.43
	10985X	ADR DRYER	EA	1.0	\$307.65	\$307.65
	10985X-C	LEVEL 1 CORE	EA	1.0	\$292.59	\$292.58
	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
	330-3111	AXLE GASKET 8 HOLE 5/8	EA	1.0	\$3.17	\$3.17

** See Last Page for Invoice Total **

** 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: 11W3717
Date / Hour: 2/16/2023 3:42:41PM
Repair Order: 3717
Customer: 52610
Branch: FBP11
Total Invoice: \$6,401.88
Charge
Page 4 of 6



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

Invoice: 11W3717
Date / Hour: 2/16/2023 3:42:41PM
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Customer: 52610
Branch: FBP11
Total Invoice: \$6,401.88
Charge
Page 5 of 6

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.
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	ptime	czumbusch	Orig R/O	Q	Completion Date	2/16/2023
109683X-C	LEVEL 1 CORE		EA	-1.0	\$292.59	(\$292.59)
392-9131	SEAL KIT- ABS 2106		EA	1.0	\$66.01	\$66.01
93600	BRAKE DRUM 16.5 X 7		EA	1.0	\$152.20	\$152.20
FS-5173	SFT DRAIN VALVE, NOT CRIMPED		EA	1.0	\$7.75	\$7.75
KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW		EA	1.0	\$73.45	\$73.45
NN8SF-062	5/8 NF NYLON LOCK / 7166.00		EA	8.0	\$1.09	\$8.72
SET401	BEARING SET 572580		EA	1.0	\$52.86	\$52.86
SET403	BEARING SET 592A/594A		EA	1.0	\$62.94	\$62.94
Shop Sup	Shop Supplies			1.0	\$66.00	\$66.00
Task 8 Subtotals						Parts: \$749.32
						Core Chg: \$292.59
						Core Ret: (\$292.59)
						EHC: \$0.05
						Labor: \$660.00
						Miscellaneous: \$68.00
Task 8 Subtotals						\$1,475.37

Task: 9 34-000000 Lighting System Department: Service
Complaint: Left low beam has moisture (replace)
Two roof ID lights inoperative (replace/repair)
Right side signal light under mirror inoperative (repair/replace)
Left side mirror light inoperative (replace/repair)
Adjust head lights
Correction: Replaced all bulbs and tested for function. Found hole melted in one roof light, repaired hole with silicone. All adjusters corroded and threads slipped on head light buckets, installed new buckets. Aimed head lights.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	59203	BLK SIL ADH SEALANT 80 ML	EA	1.0	\$7.25	\$7.25
	67CP	BULB	EA	1.0	\$0.44	\$0.44
	921CP	LAMP	EA	2.0	\$0.47	\$0.94
	ATC-132-162311	ADJUSTING SCREW / 7168 00	EA	16.0	\$1.64	\$26.24
	ATC-444-411408	HOUSING ASSY, HEADLMP, RECT / 7187.00	EA	1.0	\$46.84	\$46.84
	ATC-444-411408	HOUSING ASSY, HEADLMP, RECT / 7188.00	EA	1.0	\$46.84	\$46.84
	H4656CVC1	LOW BEAM SILVER STAR	EA	1.0	\$26.25	\$26.25
	Shop Sup	Shop Supplies		1.0	\$38.50	\$38.50
Task 9 Subtotals						Parts: \$154.00
						Labor: \$385.00
						Miscellaneous: \$38.50
Task 9 Subtotals						\$578.30

Task: 10 54-020004 Horns And Mounting - Reverse Alarm - Replace Department: Service
Complaint: Back-up alarm inoperative (replace/repair)

** See Last Page for Invoice Total **

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

Customer P/O	ptime	czumbusch	Orig R/O	Q	Completion Date	2/16/2023
Correction: Replaced back up alarm						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	510	ALARM- BACK-UP 97DB, 12VDC	EA	1.0	\$24.58	\$24.58
	Shop Sup	Shop Supplies		1.0	\$5.50	\$5.50
Task 10 Subtotals						Parts: \$24.58
						Labor: \$55.00
						Miscellaneous: \$5.50
Task 10 Subtotals						\$85.08
Task: 11 17-000000 Tires And Rims Department: Service						
Correction: Adjusted tire pressures (low) 110psi Replaced valve cores on #2 axle (leaking)						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	404-100	VALVE CORE	EA	4.0	\$0.79	\$3.16
Task 11 Subtotals						Parts: \$3.16
						Labor: \$82.50
Task 11 Subtotals						\$85.66

GST/HST Number: 101819472

Detail Tax Info:
GST \$304.85
Total \$304.85

Total Parts: \$2,396.17
Total Core Charge: \$292.59
Total Core Ret: (\$292.59)
Total EHC: \$0.25
Total Labor: \$3,531.00
Total Miscellaneous: \$169.61
Invoice Subtotal: \$6,097.03
Total Tax: \$304.85
Total Invoice: \$6,401.88

Payment Method: Charge Terms: Net 30 Due Date: 3/18/2023

Remit To:
Fleet Brake Parts & Service - Red Deer
7643 54th STREET SE
CALGARY, AB T2C 4R7

Creative Machining 2021 Inc

39148 Range Road 274
Red Deer County AB T4E 0K5
creativemachining2000@hotmail.com
GST/HST Registration No.: 776502304RT0001

INVOICE

BILL TO
DB Bobcat

INVOICE 9205
DATE 15/09/2022
TERMS Net 30
DUE DATE 15/10/2022

COPY

PO NUMBER
GT22

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
On site portable machining	Remove and replace damaged drive spindle on site as required	GST	1	2,200.00	2,200.00

Please note as of October 1, 2021 we have rebranded to:
Creative Machining 2021 Inc.
39148 RgRd 274
Red Deer County, Ab.
T4E0K5
Ph: 403-353-2286
GST# 776502304

SUBTOTAL	2,200.00
GST @ 5%	110.00
TOTAL	2,310.00

Any payments going forward need to be updated to reflect this change.
All other information for our company remains the same.
All communications, EFT's, cheques, Etc. will need to be directed to:
Shawn at creativemachining2000@hotmail.com
Thanks for your attention to this important change.
We appreciate your business. Shawn

BALANCE DUE \$2,310.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	110.00	2,200.00

COPY



**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: 11W2629
Date / Hour: 2/24/2022 8:33:50AM
Repair Order: none
Customer:
Branch: FBP11
Total Invoice: \$2,929.77
Charge

Page 1 of 5



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parts11@fleetbrake.com

Invoice: 11W2629
Date / Hour: 2/24/2022 8:33:50AM
Repair Order: 2629
Customer:
Branch: FBP11
Total Invoice: \$2,929.77
Charge

Page 2 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

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:	GT22	kmrlgate	czumbusch	Orig R/O: 0	Completion Date: 2/23/2022
Unit Number:	GT22	Model Year:	2007	Make/Model:	FREIGHTLINER
Type:	Truck	VIN:	1FUJALAV97DX29607	Meter:	558646 Kilometers
Task: 1	36-001002	C.V.I.P Inspection Truck -Wheels On Air Brakes			Department: Service
<i>Correction:</i> Performed wheels on "C" truck CVIP inspection All wheels torqued to 500 FULbs All brakes adjusted Certificate #CV7283713					
Supp.	Part	Description / Ref Number	U/M	Quantity	Price
				Task 1 Subtotals	Parts: \$0.00 Labor: \$334.40 Miscellaneous: \$18.15 Task 1 Subtotals \$334.40
Task: 2	03-030003	Instruments - Meter - Repair			Department: Service
<i>Correction:</i> Replaced speedo and calibrated					
Supp.	Part	Description / Ref Number	U/M	Quantity	Price
		AMA 000100E51D351110BV	EA	1.0	\$263.11
	Shop Sup	Shop Supplies		1.0	\$4.95
				Task 2 Subtotals	Parts: \$263.11 Labor: \$49.50 Miscellaneous: \$4.95 Task 2 Subtotals \$317.56
Task: 3	05-010004	Truck Rear Alignment (Tandem Axle)			Department: Service
<i>Correction:</i> Set up alignment equipment Adjusted both rear axes					
Supp.	Part	Description / Ref Number	U/M	Quantity	Price
	Shop Sup	Shop Supplies		1.0	\$12.93
				Task 3 Subtotals	Parts: \$0.00 Labor: \$258.50 Miscellaneous: \$12.93 Task 3 Subtotals \$271.43
Task: 4	05-010001	Truck Front Alignment (Single Axle)			Department: Service
<i>Correction:</i> Set up alignment equipment on steering axle. No major corrections required. Adjusted toe to spec. Steering wheel is good for center.					
Supp.	Part	Description / Ref Number	U/M	Quantity	Price
	Shop Sup	Shop Supplies		1.0	\$18.15
				Task 4 Subtotals	Parts: \$0.00 Labor: \$0.00 Miscellaneous: \$18.15 Task 4 Subtotals \$18.15

** See Last Page for Invoice Total **

Work: 403-782-3437		Shop: 403-782-3437		Fax: 403-782-7786	
Customer P/O:	GT22	kmrlgate	czumbusch	Orig R/O: 0	Completion Date: 2/23/2022
				Task 4 Subtotals	Parts: \$0.00 Labor: \$181.50 Miscellaneous: \$18.15 Task 4 Subtotals \$199.65
Task: 5	03-010203	Instruments - Fuel Gauge - Repair			Department: Service
<i>Correction:</i> Replaced pigtail for fuel gauge light					
Supp.	Part	Description / Ref Number	U/M	Quantity	Price
		A22-11731-005	EA	1.0	\$34.58
	Shop Sup	Shop Supplies		1.0	\$4.95
				Task 5 Subtotals	Parts: \$34.58 Labor: \$49.50 Miscellaneous: \$4.95 Task 5 Subtotals \$89.03
Task: 6	34-040003	Lighting System - Clearance/Marker - Repair			Department: Service
<i>Correction:</i> Replaced bulb in roof light					
Supp.	Part	Description / Ref Number	U/M	Quantity	Price
		921CP	EA	1.0	\$0.43
	Shop Sup	Shop Supplies		1.0	\$1.65
				Task 6 Subtotals	Parts: \$0.43 Labor: \$16.50 Miscellaneous: \$1.65 Task 6 Subtotals \$18.58
Task: 7	14-110034	Frame - Mud Flap - Replace			Department: Service
<i>Correction:</i> Replaced mudflap hangers with proper ones. Installed customer supplied mudflaps. The old hangers did not go out the full width of the tires					
Supp.	Part	Description / Ref Number	U/M	Quantity	Price
		A253275RL	EA	2.0	\$39.43
	Shop Sup	Shop Supplies		1.0	\$9.90
				Task 7 Subtotals	Parts: \$78.86 Labor: \$99.00 Miscellaneous: \$9.90 Task 7 Subtotals \$187.76
Task: 8	02-170001	Cab Door - Adjust			Department: Service
<i>Correction:</i> Replaced driver's door seal					
Supp.	Part	Description / Ref Number	U/M	Quantity	Price
		18-64044-000	EA	1.0	\$87.27
	Shop Sup	Shop Supplies		1.0	\$3.85
				Task 8 Subtotals	Parts: \$87.27 Labor: \$0.00 Miscellaneous: \$3.85 Task 8 Subtotals \$91.12

** See Last Page for Invoice Total **



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: 11W2629
Date / Hour: 2/24/2022 8:33:50AM
Repair Order: 2629
Customer:
Branch: FBP11
Total Invoice: \$2,929.77
Charge
Page 3 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:	G122	kmigale	czumbusch	Orig R/O:	0	Completion Date:	2/23/2022	
Task & Subtotals								
							Parts	\$67.27
							Labor	\$38.50
							Miscellaneous	\$3.85
							Task & Subtotals	\$109.62

Task: 9 02-100004 Cab Mirror - Replace Department: Service
Correction: Replaced RH convex mirror
Wired in for mirror heat

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	CX850SS	OFFSET CONVEX W/HEATER	EA	1.0	\$21.72	\$21.72	
	Shop Sup	Shop Supplies		1.0	\$6.60	\$6.60	
Task 9 Subtotals						Parts	\$21.72
						Labor	\$38.50
						Miscellaneous	\$3.85
						Task 9 Subtotals	\$64.07

Task: 10 13-030009 Brakes- Brake Pot- Replace Department: Service
Correction: Replaced RH #2 brake pot
Adjusted brakes

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	F3030LSW	S PREM LONG STROKE 3030 W/C	EA	1.0	\$93.83	\$93.83	
	S-100	BRAKE MATE FOR 5/8 PUSHROD	EA	1.0	\$1.84	\$1.84	
	Shop Sup	Shop Supplies		1.0	\$16.50	\$16.50	
Task 10 Subtotals						Parts	\$95.67
						Labor	\$165.00
						Miscellaneous	\$16.50
						Task 10 Subtotals	\$277.17

Task: 11 17-000001 Tires And Rims - Adjust Pressure Department: Service
Correction: Adjusted all tire pressures to 105 PSI

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	438	DOME CAP MIL	EA	1.0	\$0.67	\$0.67	
	Shop Sup	Shop Supplies		1.0	\$5.50	\$5.50	
Task 11 Subtotals						Parts	\$0.67
						Labor	\$55.00
						Miscellaneous	\$5.50
						Task 11 Subtotals	\$61.17

Task: 12 20-000001 Repair Differential As Needed Department: Service
Correction: Drained oil. Removed axle. Pulled carrier forward. Cleaned off sealant. Applied new sealant and installed carrier, and axles. Replaced Rter and filled with oil.

** See Last Page for Invoice Total **



Truck-Trailer
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parts11@fleetbrake.com

Invoice: 11W2629
Date / Hour: 2/24/2022 8:33:50AM
Repair Order: 2629
Customer:
Branch: FBP11
Total Invoice: \$2,929.77
Charge
Page 4 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:	G122	kmigale	czumbusch	Orig R/O:	0	Completion Date:	2/23/2022	
Task & Subtotals								
							Parts	\$284.57
							EHC:	\$0.50
							Labor	\$465.00
							Miscellaneous:	\$49.50
							Task 12 Subtotals	\$829.57

GST/HST Number: 101619472

Detail Tax Info:	
GST	\$139.51
Total:	\$139.51

Total Parts:	\$846.88
Total EHC:	\$0.50
Total Labor:	\$1,808.40
Total Miscellaneous:	\$134.48
Invoice Subtotal:	\$2,790.26
Total Tax:	\$139.51
Total Invoice:	\$2,929.77

Payment Method	Terms	Due Date
Charge	Net 30	3/26/2022

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



Truck-Trailer
Parts and Service
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4
Invoice: 11W1225
Date / Hour: 2021-03-22 2:28:09PM
Customer: Repair Order: 1225
Branch: FBP11
Total Invoice: \$11,768.08
PH: (403)343-8771
FAX: (403)340-0888
part511@fleetbrake.com

Page 3 of 8
...Charge...
Total Invoice: \$11,768.08
Branch: FBP11
Customer: Repair Order: 1225
Date / Hour: 2021-03-22 2:28:09PM
Invoice: 11W1225



Truck-Trailer
Parts and Service
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4
PH: (403)343-8771
FAX: (403)340-0888
part511@fleetbrake.com
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: 403-396-8030
Shop: 403-782-3437
Fax: 403-782-7786
Customer P/O: 2021-02-11
Completion Date: 2021-02-11
Cumberbatch
Org R/O: 0

Correction: Sprayed the wire plug with electrical spray and fill with grease (is not used)
Wrapped the seven wire cord where the outer insulation had been worn out
Description / Ref Number
U/M Quantity Price
1ND58001 1.0 \$3.31
BRAKE CLEAN SPRAY CAN
Shop Supp 1.0 \$3.31
Shop Supplies \$1.89
Parts \$3.31
Task 8 Subtotal \$3.31
Labor \$18.00
Miscellaneous \$1.89
Task 8 Subtotal \$24.10
Department: Service

Task: 9 02-100001 Cab Mirror - Adjust

Correction: To be repaired by customer
Comment: Repair loose lower bracket on right mirror

Supp Part Description / Ref Number U/M Quantity Price
Extended
003-524 4.0 \$0.00
5/8-11 STOVER LOCKNUT GR C U
EA \$0.89
\$0.52
079-683 2.0 \$2.98
5/8X4 HEX HD CAP SCREW GR 8
EA \$2.98
079-688 2.0 \$0.36
5/8X6 HEX HD CAP SCREW GR 8
EA \$0.36
101-124 8.0 \$4.72
HD TENSION WASHER 5/8
EA \$4.72
122-5016 8.0 \$1.52
1 DEEP NUT (ONE)
EA \$1.52
175-016 8.0 \$1.14
U-BOLT WASHER 1
EA \$1.14
202-1939 4.0 \$9.12
RR 1 X 38 THERAFOED ROD
EA \$9.12
321-223 2.0 \$39.46
TORQUE ARM BUSHING
EA \$39.46
324-1994 2.0 \$11.16
WEAR PAD
EA \$11.16
Shop Supp 1.0 \$29.93
Shop Supplies \$29.93
Task 9 Subtotal \$183.26
Labor \$299.25
Miscellaneous \$29.83
Task 9 Subtotal \$512.44
Department: Service

Task: 10 1450003 Frame - Battery Supports - Repair

Correction: Tightened battery hold down brackets

Supp Part Description / Ref Number U/M Quantity Price
Extended
003-524 1.0 \$0.00
5/8-11 STOVER LOCKNUT GR C U
EA \$0.00
079-683 1.0 \$0.00
5/8X4 HEX HD CAP SCREW GR 8
EA \$0.00
101-124 8.0 \$4.72
HD TENSION WASHER 5/8
EA \$4.72
122-5016 8.0 \$1.52
1 DEEP NUT (ONE)
EA \$1.52
175-016 8.0 \$1.14
U-BOLT WASHER 1
EA \$1.14
202-1939 4.0 \$9.12
RR 1 X 38 THERAFOED ROD
EA \$9.12
321-223 2.0 \$39.46
TORQUE ARM BUSHING
EA \$39.46
324-1994 2.0 \$11.16
WEAR PAD
EA \$11.16
Shop Supp 1.0 \$29.93
Shop Supplies \$29.93
Task 10 Subtotal \$183.26
Labor \$299.25
Miscellaneous \$29.83
Task 10 Subtotal \$512.44
Department: Service

Task: 11 2400000 Drive Shafts

Comment: Repair loose yoke at the steady bearing (may need yoke and stub shaft)
Replace u-joint at input shaft of rear diff
Second the short shaft out for repair (excessive play in slip yoke)
Correction: Removed drive shaft from transmission back to steady bearing and had new shaft built and replaced (new u-joints, yokes and steady bearing)
Replace short shaft and u-joints between differentials. Torqued all u-joint cap bolts
Greased drive line

Supp Part Description / Ref Number U/M Quantity Price
Extended
083-522 2.0 \$0.92
1/2-13 STOVER LOCKNUT GR C U
EA \$0.46
\$0.92
079-586 2.0 \$2.82
1/2X2 HEX HD CAP SCREW GR 8
EA \$1.41
\$2.82
1034142 1.0 \$93.45
1810 HANGER BEARING
EA \$93.45
101-122 4.0 \$0.76
HD TENSION WASHER 1/2
EA \$0.76
\$0.76
5-260X 2.0 \$57.69
1710 U-JOINT FULL ROUND
EA \$57.69
\$115.38

** See Last Page for Invoice Total **

Work: 403-396-8030
Shop: 403-782-3437
Fax: 403-782-7786
Customer P/O: 2021-02-11
Completion Date: 2021-02-11
Cumberbatch
Org R/O: 0

Correction: Replaced left slack adjuster on axle one, right side axle two and left side axle three
Moved the old right drum and shoes on axle 3 to right axle 2 position (old drum on right side
Installed new drums and shoes on axle 3 both sides
Replaced left wheel seal on axle 3
Replaced left wheel seal on axle 2
Replaced loose clamp on cam tube on axle 2 left side
Replaced dust shields on left side axle 3 and on both brakes axle 2
Description / Ref Number
U/M Quantity Price
Extended
01-492 3.0 \$0.77
LOCK
EA \$0.77
\$0.77
02-517 3.0 \$30.68
DUST SHIELD
EA \$30.68
\$32.07
330-3111 1.0 \$2.35
AXLE GASKET 8 HOLE 5/8
EA \$2.35
\$2.35

** See Last Page for Invoice Total **

Invoice: 11W1225
Date / Hour: 2021-03-22 2:28:09PM
Repair Order: 1225
Customer: Branch: FBP11
Total Invoice: \$11,768.08
...Charge...
Page 4 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

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

Invoice: 11W1225
Date/ Hour: 2021-03-22 2:28:09PM
Repair Order: 1225
Customer: FBP11
Branch: FBP11
Total Invoice: \$11,768.08
Change
Page 5 of 8

COPY



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Invoice: 11W1225
Date/ Hour: 2021-03-22 2:28:09PM
Repair Order: 1225
Customer: FBP11
Branch: FBP11
Total Invoice: \$11,768.08
Change
Page 6 of 8

Work: 403-398-8030

Shop: 403-782-3437

Fax: 403-782-7766

Customer PO:	Orderman	Order	Completion Date:
3823131	SEAL KIT-ABS 2106	EA	2021-02-11
55002918-1	SPRAX SR AXRME 75W-90 PER L	EA	
6000-018	DRUM, BRAKE	EA	
ABS999-2-0M	ABS SENSOR - 2M	EA	
ACC5903	WHEEL GUARD 22MM HUB PILOT	EA	
FR80103	PREMIUM ASA 1.5-28 5.5	EA	
KITFR707501FFA	SHOE KIT 2 NEW/O - SHOCESHOW	EA	
RS03110	AUTO ADJ SLACK WMD CLEVIS	EA	
RS10019	CLEVIS KIT	EA	
Shop Sup	Shop Supplies	EA	

Task: 14 18-000000 Wheel, Hubs And Bearings
 Correction: Replaced both wheel ends on axle one
 Replaced cam shafts cam bushings on both wheels axle one
 Cleaned excessive grease around cam shaft on the left brake on axle (regrease by passing the old cam seal)

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	01-472	WASHER, ANCHOR PIN STD 1-1/4X	EA	4.0	\$0.48	\$1.92
	08-131806	TRUCK CAMSHAFT KIT	EA	1.0	\$10.87	\$10.87
	330-3024	GASKET	EA	2.0	\$2.27	\$4.74
	385-8036	SEAL	EA	2.0	\$41.94	\$83.88
	550026918-1	SPRAX SR AXRME 75W-90 PER L	EA	2.0	\$17.85	\$35.70
	E-9553	CAMSHAFT LH / 685.00	EA	1.0	\$38.00	\$38.00
	E-9554	CAMSHAFT RH / 685.00	EA	1.0	\$38.00	\$38.00
	TH050001	BRAKE CLEAN SPRAY CAN	EA	1.0	\$3.31	\$3.31
	TH050001	BRAKE CLEAN SPRAY CAN	EA	1.0	\$3.31	\$3.31
	Shop Sup	Shop Supplies	EA	1.0	\$45.15	\$45.15

Task 14 Subtotals: Parts: \$249.73
 Labor: \$451.50
 Miscellaneous: \$45.15
 Task 14 Subtotal: \$746.38

Department: Service

** See Last Page for Invoice Total **

Work: 403-398-8030

Shop: 403-782-3437

Fax: 403-782-7766

Customer PO:	Orderman	Order	Completion Date:
Shop Sup	Shop Supplies	EA	
Task 15 Subtotals	Parts: \$1.05		
	Labor: \$9.00		
	Miscellaneous: \$1.05		
	Task 15 Subtotal: \$11.55		

Task: 16 44-010003 Fuel System - Fuel Tank - Repair
 Correction: Fuel tank leaks may have been over filled
 Customer Country no charge for labour to customer
 and replace it themselves when it came in.
 We thought the tank could be repaired so we removed it, but the repair would have been as much as a new tank. It was decided to go with a new tank therefore we did not charge for labour. Reinstalled the old tank for time being, plugged the fuel lines.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	03-27310-001	ISOLATOR / 692.00	EA	2.0	\$34.83	\$69.66
	03-33927-605	ISOLATOR / 692.00	EA	2.0	\$21.50	\$43.00
	103-C	COUPLER 3/8 FPT	EA	1.0	\$1.73	\$1.73
	108BDJ03-29910-001	BAND-23 - DIA, POLISHED / 692.01	EA	2.0	\$971.64	\$1,943.28
	121-C	PLUG HEX HEAD, 3/8 NPT	EA	1.0	\$0.77	\$0.77
	1468-10C	AB CONN, 5/8 1/2X 8 NPT	EA	1.0	\$4.21	\$4.21
	1468-8C	AB CONN, 1/2 1/2X 8 NPT	EA	1.0	\$2.85	\$2.85
	TH050001	FUEL TANK / 689.00	EA	1.0	\$1,642.85	\$1,642.85
	Shop Disc	BRAKE CLEAN SPRAY CAN	EA	1.0	\$3.31	\$3.31
	Shop Disc	Shop Discount	EA	-1.0	\$499.75	(\$499.75)

Task 17 22-070003 Rear Axle - Driven - Thru Shaft / Seal - Replace
 Correction: Checked oil level.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	A1120592729	OIL SEAL	EA	1.0	\$79.81	\$79.81
	KIT76037	HARDWARE KIT	EA	1.0	\$20.14	\$20.14
	Shop Sup	Shop Supplies	EA	1.0	\$19.85	\$19.85

Task 17 Subtotals: Parts: \$99.75
 Labor: \$199.50
 Miscellaneous: \$19.85
 Task 17 Subtotal: \$319.20

Department: Service

** 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: 11W1225
Date / Hour: 2021-03-22 2:28:09PM
Repair Order: 1225
Customer:
Branch: FBP11
Total Invoice: \$11,768.08
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: lackerman czumusch Orig R/O: 0 Completion Date: 2021-02-11

Task: 18 17-000000 Tires And Rims Department: Service
Correction: customer had Hawk Tire come by and repaired flat tire (right outer tire axle 3)

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$0.00	\$0.00
Task 18 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 18 Subtotals		\$0.00

Task: 19 16-080005 Suspension - Air Ride Leveling Valve - Replace Department: Service
Correction: Replaced ride height valve(broken mounting bolts)

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FS-6614	HEIGHT CONTROL VALVE	EA	1.0	\$108.02	\$108.02
	Shop Sup	Shop Supplies		1.0	\$7.35	\$7.35
Task 19 Subtotals				Parts:		\$108.02
				Labor:		\$73.50
				Miscellaneous:		\$7.35
Task 19 Subtotals						\$188.87

GST/HST Number: 101819472

Detail Tax Info	
GST	\$560.38
Total	\$560.38

Total Parts:	\$7,905.01
Total Labor:	\$3,537.45
Total Miscellaneous:	(\$234.76)
Invoice Subtotal:	\$11,207.70
Total Tax:	\$560.38
Total Invoice:	\$11,768.08

Payment Method: Charge Terms: Net 30 Due Date: 2021-04-21

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