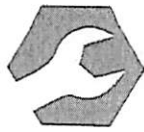


Box 90 Site 1 RR5  
 Lacombe AB  
 T4L 2N5  
 Phone # (587) 877-2657  
 sjsiebenga@gmail.com



# HWS Mechanical

Innovative Dependable Service

B20-3  
 MAY  
**Invoice**

Date	Invoice #
2/05/2025	3869

Invoice To
CBO Earthworks 5913 Len Thompson Drive Lacombe AB T4L0E8

Unit Info
GT 19 2009 Freightliner FLD 120SD

COPY

TB

P.O. No.

Description	Amount
Complete CVIP inspection. Replaced washer fluid pump, taped up scar in light cable	300.00
	✓

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

<b>Subtotal</b>	\$300.00
<b>GST/HST</b>	\$15.00
<b>Total</b>	\$315.00

WCB No. 8043690

GST/HST No. 789546496

Industrial Diesel Repair &  
Performance Ltd  
4017 Charles Street  
Red Deer County, AB T4S2B3, CA  
service@idrp.ca  
4038963572



Invoice: INV-24508

Date: 10/16/2024

# COPY

Bill To  
CBO Earthworks

P: 403-963-8856

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1295	COD	10/16/2024	Noah		GT-19

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

**Complaint:** CHECK ENGINE LIGHT

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / HOOKED UP TO THE ECM AND FOUND CODES FOR THE TURBO ACTUATOR.FOLLOWED TROUBLE SHOOTING PROCEDURES CHECKING ALL WIRING TO AND FROM TURBO ACTUATOR.ALL CHECKS OUT.WIRING IN ACTUATOR IS ELECTRICALLY OPEN AND WILL NEED TO BE REPLACED.*DURING TROUBLESHOOTING FOUND THE 120 PIN CONNECTOR ON THE ECM FULL OF OIL.SUSPECT THE OIL PRESSURE SENSOR HAS FAILED.RECOMMEND REPLACEMENT. - Completed: 9/27/2024	3.50000	\$150.00	\$525.00
Parts	CAP- SURGE TANK 15 PSI	1.00000	\$26.85	\$26.85
			<b>Subtotal</b>	<b>\$551.85</b>

**Complaint:** REPLACE TURBOCHARGER

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / DRAIN COOLANT. REMOVE ELECTRICAL AND COOLANT CONNECTION FROM ACTUATOR. REMOVE THE TURBOCHARGER, CLEAN ALL MATING SURFACES AND INSTALL THE NEW TURBO. INSTALL ALL PLUMBING AND ELECTRICAL CONNECTIONS, TOP UP THE COOLANT AND RUN THE ENGINE, GOOD AT THIS TIME. - Completed: 9/27/2024	5.00000	\$150.00	\$750.00
Parts	TURBO S60 EPA 07 14L VG HE500VG	1.00000	\$5,598.02	\$5,598.02
Parts	Inherent Core for TURBO S60 EPA 07 14L VG HE500VG	1.00000	\$1,026.59	\$1,026.59
Parts	Dirty Core for TURBO S60 EPA 07 14L VG HE500VG	-1.00000	\$1,026.59	-\$1,026.59
Parts	GASKET	1.00000	\$25.50	\$25.50

Item	Description	Quantity	Rate	Amount
Parts	GASKET	1.00000	\$7.79	\$7.79
Parts	GASKET	1.00000	\$6.51	\$6.51
			<b>Subtotal</b>	<b>\$6,387.82</b>

**Complaint:** REPLACE OIL PRESSURE SENSOR

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / REMOVE ELECTRICAL CONNECTOR. REMOVE SENSOR AND REPLACE WITH NEW. REINSTALL CONNECTOR. ALL GOOD AT THIS TIME. HOOK UP TO THE ECM AND CLEAR THE CODES. - Completed: 9/27/2024	1.00000	\$150.00	\$150.00
Parts	OIL PRESSRE SENSOR	1.00000	\$127.15	\$127.15
			<b>Subtotal</b>	<b>\$277.15</b>

**Complaint:** WASH AND ROAD TEST

**Cause:** Customer request

Labor	<b>Correction:</b> Chassis / Chassis / WASH DOWN ALL EVIDENCE OF THE REPAIR, TAKE UNIT ON TEST DRIVE AND RETURN TO THE SHOP TO PERFORM A CHECKOVER, GOOD AT THIS TIME. - Completed: 10/3/2024	1.00000	\$150.00	\$150.00
			<b>Subtotal</b>	<b>\$150.00</b>

**Unit:** GT-19 (06R1017859) VIN: 1FVHALCK19DAK8353

**License Plate:** (AB) H-33133

2009 Freightliner FLD120

**Chassis:** 438,541 Kilometers

**Engine:** 0 Hours

<b>Labor</b>	\$1,575.00
<b>Parts</b>	\$5,791.82
<b>Shop Supplies</b>	\$126.00
<b>Pre-Charge Subtotal</b>	\$7,492.82
<b>GST</b> (5% of \$7,492.82)	\$374.64
<b>Total</b>	\$7,867.46
<b>Payments &amp; Credits</b>	\$0.00
<b>Balance Due</b>	\$7,867.46

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

# INDUSTRIAL DIESEL

REPAIR & PERFORMANCE

4017 Charles St.  
 Red Deer County, AB  
 T4S 2B3  
 (403) 896-3572  
 service@idrp.ca  
 www.idrp.ca



Company:	Invoice #	24310
DB Bobcat Service Ltd 5913 Len Thompson Dr Lacombe, AB T4L 2H3	P.O. No.	
	Date	7/4/2024

2009 FREIGHTLINER FLD120 H33133	VIN	ESN	Unit #
	1FVHALCK19DAK8353	06R1017859	GT-19

Labour/Parts	QTY	Rate	Amount
CHECK ENGINE LIGHT - Hook up to the ECM, found active codes for VGT nozzle position, t/s the code and found that the turbo has failed Drain coolant, remove turbo, use heat to remove down pipe from turbo. Swap over fittings, replaced all o rings that would not seal, install down pipe onto new turbo. Reinstall turbo, exhaust, coolant and oil lines, refill coolant system, wash off, cleared code, and test drove. inspect for leaks.	8	150.00	1,200.00
Labour fees subtotal			1,200.00
SHOP SUPPLIES - Zip ties, rags, bolts and hardware, brake clean, solvent, butane, oxygen/acetylene etc.		8.00%	96.00
TURBO VGT B98/A84/17P FMW S60 14L DDEC 6	1	5,598.03	5,598.03
GASKET TURBO EXHAUST INLET S60 14L EPA07	1	7.79	7.79
NUT M12 X 1.75 HEXAGONAL FLANGE HEAD	4	13.60	54.40
GASKET TURBO OIL DRAIN TUBE S60 14L	1	6.51	6.51
GASKET	1	25.50	25.50

Workmanship warranty on all repairs is valid for 90 days from date of invoice. Parts warranty is subject to the manufacturer. Used parts carry a 30 day warranty. There is no workmanship warranty on high horsepower ECM files or repairs with non OEM parts. All proper break-in procedures are the responsibility of the customer. Please retorque your wheels after 100 KM

<b>Subtotal</b>	\$6,988.23
<b>GST/HST</b>	\$349.41
<b>Total</b>	\$7,337.64

GST/HST No. 776903080RT0001



partsfortrucks.com

158 Queens Drive  
Red Deer, AB T4P 0R4

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

Invoice: 11W4837  
 Date / Hour: 1/26/2024 2:04:54PM  
 Repair Order: 4837  
 Customer:  
 Branch: FBP11  
 Total Invoice: \$768.40  
 \*\*\*Charge\*\*\*  
 Page 1 of 1

COPY

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:	GT19	wbobinski	czumbusch	Orig R/O:	0	Completion Date:	1/26/2024
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Unit Number: GT19	Model Year: 2009	Make/Model: FREIGHTLINER
Type: Truck	VIN: 1FVHALCK19DAK8353	Meter: 426952 Kilometers

Task: 1 01-020003 Heating System - Repair Department: Service

Complaint: Repair for no heat in the cab

Correction: Diagnosed for no heat issue, ran engine and found intermittent heat. replaced defective coolant reservoir tank. Ran engine again issue still intermittent, suspect an issue with the head.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	16-834X52	4L 50/50 PREMIX EXT LIFE RED	EA	2.0	\$11.03	\$22.06
	575.1073	Coolant Reservoir Freightliner	EA	1.0	\$225.75	\$225.75
	Shop Sup	Shop Supplies		1.0	\$44.00	\$44.00

GST/HST Number: 101819472

Detail Tax Info:

GST	\$36.59
<b>Total:</b>	<b>\$36.59</b>

<b>Total Parts:</b>	<b>\$247.81</b>
<b>Total Labor:</b>	<b>\$440.00</b>
<b>Total Miscellaneous:</b>	<b>\$44.00</b>
<b>Invoice Subtotal:</b>	<b>\$731.81</b>
<b>Total Tax:</b>	<b>\$36.59</b>
<b>Total Invoice:</b>	<b>\$768.40</b>

Payment Method	Terms	Due Date
Charge	Net 30	2/25/2024

Remit To: \_\_\_\_\_  
 Parts For Trucks - Red Deer  
 c/o Fleet Brake Parts & Service Ltd.  
 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. 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. U-bolts 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.

Work Authorized & Payment Guaranteed by,

Signature: \_\_\_\_\_



158 Queens Drive  
Red Deer, AB T4P 0R4

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

partsfortrucks.com

Invoice: 11W4735  
Date / Hour: 1/23/2024 9:53:50AM  
Repair Order: 4735  
Customer:  
Branch: FBP11  
Total Invoice: \$8,624.54  
\*\*\*Charge\*\*\*  
Page 1 of 7



158 Queens Drive  
Red Deer, AB T4P 0R4

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

partsfortrucks.com

Invoice: 11W4735  
Date / Hour: 1/23/2024 9:53:50AM  
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\*\*\*Charge\*\*\*  
Page 2 of 7

COPY

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: 403-782-7788

Customer P/O: GT19 wbolnstl czumbusch Orig P/O: 0 Completion Date: 1/22/2024  
Unit Number: GT19 Model Year: 2009 Make/Model: FREIGHTLINER  
Type: Truck VIN: 1FVHALCK19DAK8353 Meter: 426941 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 and CV 7990002  
"C" Inspection wheels on

Supp.	Part	Description / Ref Number	UOM	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 16-080005 Suspension - Air Ride Leveling Valve - Replace Department: Service  
Complaint: Replace ride height valve  
Correction: Removed air lines from ride height valve. Removed and replaced ride height valve, reinstalled air lines, adjusted ride height and tested valve function and leaks-Good.

Supp.	Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
	079-313	1/4X1-1/2 HEX HD CAP SCREWG	EA	1.0	\$0.71	\$0.71
	091-014	1/4-20 FINISHED HEX NUT GR 8	EA	1.0	\$0.19	\$0.19
	101-014	1/4 PAP SPRING LWASHER YZD	EA	1.0	\$0.12	\$0.12
	101-114	HD TENSION WASHER 1/4	EA	2.0	\$0.17	\$0.34
	FS-6592	LEVELLING VALVE	EA	1.0	\$99.64	\$99.64
	PC1469-4B	90ELB DOT, 1/4 TX1/4 MPT	EA	1.0	\$5.22	\$5.22
	PC1469-6B	FITTING	EA	2.0	\$8.48	\$12.92
	PC1469SW-6B	90ELB DOT, 3/8 TX1/4 MPT SW	EA	2.0	\$8.81	\$17.02
Shop Sup		Shop Supplies		1.0	\$24.75	\$24.75
Task 2 Subtotals				Parts:		\$136.78
				Labor:		\$247.50
				Miscellaneous:		\$24.75
Task 2 Subtotals						\$409.01

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

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

Work: 403-782-3437 Shop: 403-782-3437 Fax: 403-782-7788  
Customer P/O: GT19 wbolnstl czumbusch Orig P/O: 0 Completion Date: 1/22/2024

Supp.	Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
Shop Sup		Shop Supplies		1.0	\$13.26	\$13.26
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$265.10
				Miscellaneous:		\$13.26
Task 3 Subtotals						\$278.36

Task: 4 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 needed.

Supp.	Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
Shop Sup		Shop Supplies		1.0	\$3.03	\$3.03
Task 4 Subtotals				Parts:		\$0.00
				Labor:		\$60.50
				Miscellaneous:		\$3.03
Task 4 Subtotals						\$63.53

Task: 5 31-010264 Charging System - Alternator Belt - Replace Department: Service  
Complaint: Replace both engine belts  
Correction: Removed engine cooling fan belt removed and replaced cooling fan belt and accessory drive belts and reinstalled the cooling fan.

Supp.	Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
	01-24587-000	BELT / 9157.00	EA	1.0	\$63.80	\$63.80
	4100503X	CONTINENTAL HD POLY V	EA	1.0	\$69.45	\$69.45
Shop Sup		Shop Supplies		1.0	\$11.00	\$11.00
Task 5 Subtotals				Parts:		\$133.25
				Labor:		\$110.00
				Miscellaneous:		\$11.00
Task 5 Subtotals						\$254.25

Task: 6 24-000000 Drive Shafts Department: Service  
Complaint: Have the short shaft between axle 2 and 3 sent to Parts Drive line for repair  
Correction: Removed bolts for u-joint caps and removed drive shaft. Installed short shaft u-joints to axle #2, yoke on axle #3 differential needs replacing. Removed yoke and attached short shaft and sent out for repairs. Installed axle #3 differential yoke, attached short shaft and torqued bolts to 48 FT/LBS. Removed drive shaft from axle #2 differential to steady bearing and sent out for repairs. Reinstalled drive shaft with new u-joint and torqued bolts to 48 FT/LBS

Supp.	Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
	122175	MOBIL GREASE XHP 221 0.39 KG	EA	1.0	\$5.13	\$5.13
	KIT2638	PINION NUT & WASHER KIT	EA	1.0	\$37.68	\$37.68
Shop Sup		Shop Supplies		1.0	\$38.50	\$38.50
Task 6 Subtotals				Parts:		\$42.81
				Labor:		\$385.00

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





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

partsfortrucks.com

Invoice: 11W4735  
Date / Hour: 12/31/2024 9:53:50AM  
Repair Order: 4735  
Customer:  
Branch: FBP11  
Total Invoice: \$8,624.54  
\*\*\*Charge\*\*\*  
Page 5 of 7



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

partsfortrucks.com

Invoice: 11W4735  
Date / Hour: 12/31/2024 9:53:50AM  
Repair Order: 4735  
Customer:  
Branch: FBP11  
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\*\*\*Charge\*\*\*  
Page 6 of 7

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

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

Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7788

Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7788

Customer P/O:	GT19	crumbutch	workbook	Completion Date:	1/22/2024	
Supp. Part	Shop Sup	Description / Ref Number	UM	Quantity	Price	Extended Price
		Shop Supplies		1.0	\$15.40	\$15.40
Task 11 Subtotal						
						\$0.00
						\$154.00
						\$15.40
						\$169.40

Task: 12 02-110034 Cab Sealing - Seat Belt Assembly - Replace  
Complaint: Replace drivers seat belt  
Connection: Removed and replaced frayed drivers seat belt.  
Department: Service

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
F10034	SEAT BELT 18156100	EA	1.0	\$275.12	\$275.12
	Shop Sup		1.0	\$11.00	\$11.00
Task 12 Subtotal					
					\$275.12
					\$11.00
					\$394.12

Task: 13 18-020061 Hubs And Bearings Drive Axle Wheel Seal - Replace  
Complaint: Replace R/Rz and both axle 3 wheel seals  
Connection: Removed wheels, brake drums and hubs from R #2, R #3 and L #3, drained hub oil. Cleaned and inspected bearing-Good, reinstalled bearings with new seals and flared hubs. Replaced brake shoes on R #2 for constant. Replaced wheels on R #2, R #3 and L #3 and torqued to 500 FT LBS  
Department: Service

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
122046-1	75W90 MOBL SYR. PER LITRE	EA	3.0	\$13.14	\$39.42
BO	BULK OIL PER LITRE	EA	1.0	\$0.18	\$0.18
330-3111	AXLE GASKET 8 HOLE 5/8	EA	3.0	\$3.18	\$9.54
397-9131	SEAL KIT- ABS 2100	EA	3.0	\$57.35	\$172.05
59003	ULTRA BLACK GASKET MAKER 80ML	EA	1.0	\$10.82	\$10.82
K1FR4707-501FFA	SHOE KIT 2 NEW D+ SHOES/DW	EA	1.0	\$64.95	\$64.95
	Shop Supplies		1.0	\$22.50	\$22.50
Task 13 Subtotal					
					\$394.56
					\$0.18
					\$925.00
					\$275.00
					\$1,200.26

Task: 14 69-010003 Vehicle Coupling - Fifth Wheel Assembly - Repair  
Complaint: Adjust fifth wheel  
Repair For wheel bushings  
Free up rim wheel sides  
Department: Service

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

Customer P/O:	GT19	crumbutch	workbook	Completion Date:	1/22/2024	
Supp. Part	Shop Sup	Description / Ref Number	UM	Quantity	Price	Extended Price
		Shop Supplies		1.0	\$22.00	\$22.00
						\$53.84
						\$220.00
						\$22.00
						\$295.84

Task: 16 13-070013 Brakes - Dust Shield - Replace  
Complaint: Replace LH3 dust shield  
Connection: Removed and reinstalled upper lower dust shield  
Department: Service

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
D3.617	DUST SHIELD	EA	1.0	\$19.05	\$19.05
	Shop Supplies		1.0	\$11.00	\$11.00
Task 16 Subtotal					
					\$30.05
					\$110.00
					\$110.00
					\$100.05

Task: 16 22-030003 Rear Axle - Driven - Differential - Repair  
Complaint: Rear axle shafts as yoke needs repair.  
Connection: Replaced axle y-pipe. Replaced both from differential, put in 3 axles to boot. Drained, removed L #2 axle and resealed. Reinstalled both and tight #2 axle. Torqued axle nuts to 110 FT LBS. Flare differential and upper differential in both directions and checked level-Good.  
Department: Service

Supp. Part	Description / Ref Number	UM	Quantity	Price	Extended Price
004-524	59-10 STOVER LOCK HUT OR C	EA	1.0	\$1.25	\$1.25
122046-1	75W90 MOBL SYR PER LITRE	EA	22.0	\$13.14	\$289.00
BO	BULK OIL PER LITRE	EA	1.0	\$1.32	\$1.32
1228W1557	WASHER - HARDENED	EA	1.0	\$2.40	\$2.40
313	BRAKE & PARTS KLEEN AEROSOL	EA	2.0	\$4.15	\$8.30
E-452	STUD STD PK 25	EA	1.0	\$2.18	\$2.18
	Shop Sup		1.0	\$88.00	\$88.00
Task 16 Subtotal					
					\$303.20
					\$1.32
					\$690.00
					\$66.00
					\$1,030.60

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





PAT'S DRIVELINE  
 #10-7431 EDGAR INDUSTRIAL DR  
 RED DEER, AB T4P 3R2  
 403-340-1616 Fax:403-343-2499  
 www.patsdriveline.com

INVOICE

Order #	3007701-00
Invoice Date	01/18/2024
Customer #	
P.O. #	GT19
Taken By	Nicholas Carberry
Sales Rep	HOUSE ACCOUNT - 500
Ship Point	PAT'S DRIVELINE - RED DEER
Ship Via	
Shipped Date	01/18/24
SRO #	253747-00
Terms	NET 30
Instructions	

COPY

Bill To	DB BOBCAT SERVICES LTD 5913 LEN THOMPSON DRIVE LACOMBE, AB T4L 0E8
Ship To	DB BOBCAT SERVICES LTD 5913 LEN THOMPSON DRIVE LACOMBE, AB T4L 0E8

Remit to: 15729-118 AVENUE  
 EDMONTON, AB T5V 1B7  
 ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	Repair Item <b>REAR DRIVESHAFT</b> INBOARD SLIP D/S REPAIR SW REPAIR LINE USE ONLY! <b>Problem :</b> 1810 REAR DRIVESHAFT CUSTOMER SAYS WELD YOKE IS DAMAGED INSPECT AND REPAIR AS NEEDED <b>Work Performed :</b> MANUFACTURED NEW 1810 SLIP SHAFT AS PER SAMPLE AND PROVIDED NEW 1710 END YOKE BALANCED DRIVESHAFT							
<i>Lines Total</i>							<b>Total</b>	1474.59
							GST/HST	73.73
							<b>Invoice Total</b>	<b>1548.32</b>
***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****								
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5; font-size: 100px; font-weight: bold;">INVOICE</div>								
								RECEIVED
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								

PST Lic#:

GST Reg#: 119476596RT0001



PAT'S DRIVELINE  
 #10-7431 EDGAR INDUSTRIAL DR  
 RED DEER, AB T4P 3R2  
 403-340-1616 Fax:403-343-2499  
 www.patsdriveline.com

INVOICE

Order #	3007193-00
Invoice Date	01/16/2024
Customer #	
P.O. #	GT19
Taken By	Nicholas Carberry
Sales Rep	HOUSE ACCOUNT - 500
Ship Point	PAT'S DRIVELINE - RED DEER
Ship Via	
Shipped Date	01/16/24
SRO #	253663-00
Terms	NET 30
Instructions	

Bill To	DB BOBCAT SERVICES LTD 5913 LEN THOMPSON DRIVE LACOMBE, AB T4L 0E8
Ship To	DB BOBCAT SERVICES LTD 5913 LEN THOMPSON DRIVE LACOMBE, AB T4L 0E8

Remit to: 15729-118 AVENUE  
 EDMONTON, AB T5V 1B7  
 ATTN: ACCOUNTS RECEIVABLE



COPY

Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	Repair Item INTERAXLE DRIVESHAFT INTERAXLE D/S REPAIR SW REPAIR LINE USE ONLY! Problem : 1710 FR SHORT COUPLE SHAFT ASSEMBLE NEW SHORT COUPLE AS PER SAMPLE Work Performed : ASSEMBLED NEW 1710 FR SHORT COUPLE SHAFT AS PER SAMPLE							
Lines Total							Total	1044.25
							GST/HST	52.21
							Invoice Total	1096.46
***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****								
RECEIVED _____								
** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.								

PST Lic#:

GST Reg#: 119476596RT001

# INDUSTRIAL DIESEL

REPAIR & PERFORMANCE

4017 Charles St.  
 Red Deer County, AB  
 T4S 2B3  
 (403) 896-3572  
 service@idrp.ca  
 www.idrp.ca



COPY

Company:
DB Bobcat Service Ltd 5913 Len Thompson Dr Lacombe, AB T4L 2H3

Invoice #	23294
P.O. No.	
Date	5/10/2023

2009 Freightliner FLD120SD H33133	Vin	Unit #	ESN
	1FVHALCK19DAK8353	GT-19	06R1017859

Labour/Parts	QTY	Rate	Amount
REPLACE ECM -Remove the old ECM, program the new one and install it.	2	150.00	300.00
Labour fees subtotal			300.00
SHOP SUPPLIES - Zip ties, rags, bolts and hardware, brake clean, solvent, butane, oxygen/acetylene etc.		8.00%	24.00
Reman ECM	1	1,852.21	1,852.21
Programming (stock file from dealer and delete file update.	1	750.00	750.00

Workmanship warranty on all repairs is valid for 90 days from date of invoice. Parts warranty is subject to the manufacturer.  
 There is no workmanship warranty on high horsepower ECM files or repairs with non OEM parts.  
 All proper break-in procedures are the responsibility of the customer.  
 Please retorque your wheels after 100 KM

GST/HST No. 776903080RT0001

Subtotal	\$2,926.21
GST/HST	\$146.31
<b>Total</b>	<b>\$3,072.52</b>





**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: **11W3792**  
Date / Hour: 3/17/2023 4:24:59PM  
Repair Order: 3792  
Customer:  
Branch: FBP11  
Total Invoice: \$8,249.16  
\*\*\*Charge\*\*\*

Page 2 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

Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer P/O:	Les	jblume	czumbusch	Orig R/O:	0	Completion Date:	3/15/2023
063-526		3/4-10 STOVER LOCKNUT GR C U		EA	8.0	\$1.58	\$12.64
RB268		RUBBER ENCASED BUSHING		EA	2.0	\$47.57	\$95.14
RB-268-OS		OVER SIZE BUSHING		EA	2.0	\$44.44	\$88.88
Shop Sup		Shop Supplies			1.0	\$66.00	\$66.00
<b>Task 4 Subtotals</b>						Parts:	\$196.66
						Labor:	\$660.00
						Miscellaneous:	\$66.00
						<b>Task 4 Subtotals</b>	<b>\$922.66</b>

**Task: 5 13-10003 Brakes - Air Brakes - Repair Department: Service**

**Complaint:** Emergency glad hand corroded ( replace )  
Emergency air line on right lower air tank worn from rubbing on frame ( replace ) and secure  
**Correction:** Replaced emergency glad hand  
Repaired air hose from tank to front of truck, tied up lines. Checked for leaks - No leaks found

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	12-008	EMERGENCY GLADHAND	EA	1.0	\$4.20	\$4.20	
	1462-10	AB UNION COUP, 5/8	EA	1.0	\$7.60	\$7.60	
	1469-10D	AB 90ELB, 5/8 Tx1/2 MPT	EA	1.0	\$6.89	\$6.89	
	1485-10-REEL	5/8 SYNDFLEX	EA	4.0	\$2.10	\$8.40	
	Shop Sup	Shop Supplies		1.0	\$13.75	\$13.75	
<b>Task 5 Subtotals</b>						Parts:	\$27.09
						Labor:	\$137.50
						Miscellaneous:	\$13.75
						<b>Task 5 Subtotals</b>	<b>\$178.34</b>

**Task: 6 13-030010 Brakes- Repair As Instructed Department: Service**

**Complaint:** #2 right side shoes contaminated ( over grease from s-cam seal )  
Wheel seals leaking on #3 axle both sides, shoes oil contaminated ( replace )  
**Correction:** Removed drums and shoes on right side #2 and both sides #3, removed hubs, cleaned and inspected bearings, installed new wheel seals, replaced s-cam seal on right side #2 axle, reinstalled hubs, replaced drums and shoes. Topped up oil

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	01-492	LOCK	EA	1.0	\$0.88	\$0.88
	02-300	SEAL-CAM 1-1/2 TRUCK	EA	1.0	\$1.43	\$1.43
	122046-1	75W90 MOBIL SYN. PER LITRE	EA	3.0	\$12.84	\$38.52
	BO	BULK OIL PER LITRE		1.0	\$0.15	\$0.15
	313	BRAKE & PARTS KLEEN AEROSOL	EA	1.0	\$3.62	\$3.62
	330-3111	AXLE GASKET 8 HOLE 5/8	EA	3.0	\$3.17	\$9.51
	392-9131	SEAL KIT- ABS 2106	EA	3.0	\$66.01	\$198.03
	93600	BRAKE DRUM 16.5 X 7	EA	3.0	\$152.20	\$456.60
	KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	3.0	\$73.45	\$220.35

\*\* 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: 11W3792  
Date / Hour: 3/17/2023 4:24:59PM  
Repair Order: 3792  
Customer:  
Branch: FBP11  
Total Invoice: \$8,249.16  
\*\*\*Charge\*\*\*  
Page 3 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

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

Customer P/O:	Les	Volume	czumbusch	Orig R/O:	0	Completion Date:	3/15/2023
Shop Sup		Shop Supplies		1.0		\$99.00	\$99.00
<b>Task 6 Subtotals</b>				Parts:		\$928.94	
				EHC:		\$0.15	
				Labor:		\$590.00	
				Miscellaneous:		\$99.00	
<b>Task 6 Subtotals</b>						\$2,018.09	

**Task: 7 34-00000 Lighting System** Department: Service  
Complaint: Left high beam has hole (replace)  
Reflectors damaged on left mud flap (replace)  
Correction: Replaced left high beam light  
Replaced reflectors on left side mud flap

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	H4651C1	30824 SEALED BEAM	EA	1.0	\$18.60	\$18.60
	RS3006	REFLECTOR STRIP (PAIRS)	EA	1.0	\$19.86	\$19.86
	Shop Sup	Shop Supplies		1.0	\$8.60	\$8.60
<b>Task 7 Subtotals</b>				Parts:		\$38.46
				Labor:		\$60.00
				Miscellaneous:		\$8.60
<b>Task 7 Subtotals</b>						\$109.06

**Task: 8 02-100064 Cab Mirror - Exterior Rear View - Replace** Department: Service  
Complaint: Drivers side mirror cracked (replace)  
Correction: Disassembled mirror, connected wiring and installed new glass, reassembled mirror.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	VEL 7093095	REPLACEMENT GLASS / 7369.00	EA	1.0	\$99.78	\$99.78
	Shop Sup	Shop Supplies		1.0	\$11.00	\$11.00
<b>Task 8 Subtotals</b>				Parts:		\$99.78
				Labor:		\$110.00
				Miscellaneous:		\$11.00
<b>Task 8 Subtotals</b>						\$210.78

**Task: 9 02-270003 Cab Seat - Repair** Department: Service  
Complaint: Drivers side seat base loose (repair)  
Correction: Replaced broken bolt on base and fastened base plate to floor

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$10.45	\$10.45
<b>Task 9 Subtotals</b>				Parts:		\$0.00
				Labor:		\$104.50
				Miscellaneous:		\$10.45
<b>Task 9 Subtotals</b>						\$114.95

\*\* 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: 11W3792  
Date / Hour: 3/17/2023 4:24:59PM  
Repair Order: 3792  
Customer:  
Branch: FBP11  
Total Invoice: \$8,249.16  
\*\*\*Charge\*\*\*  
Page 4 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

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

Customer P/O:	Les	Volume	czumbusch	Orig R/O:	0	Completion Date:	3/15/2023
Shop Sup		Shop Supplies		1.0		\$11.10	\$11.10
<b>Task 10 42-000003 Cooling System - Leaks - Repair</b>				Department: Service			
Complaint: Coolant leak at lower rad hose (repair)							
Correction: Tightened all clamps on lower rad hose							
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	Shop Sup	Shop Supplies		1.0	\$11.10	\$11.10	
<b>Task 10 Subtotals</b>				Parts:		\$0.00	
				Labor:		\$11.00	
				Miscellaneous:		\$1.10	
<b>Task 10 Subtotals</b>						\$12.10	

**Task: 11 59-010003 Vehicle Coupling - Fifth Wheel Assembly - Repair** Department: Service  
Complaint: Fifth wheel sliding base worn (repair)  
Fifth wheel head out of adjustment (repair)  
Correction: Removed fifth wheel head and slide plate, separated fifth wheel head from slide plate. Rebuilt fifth wheel, replaced air cylinder and pins. Replaced slide plate. Reassembled slide plate and fifth wheel head, reinstalled back onto truck. Checked operation - Good

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	083-524	5/8-11 STOVER LOCKNUT GR C U	EA	16.0	\$1.43	\$22.88
	064-522	1/2-20 CONELOCK LOCKNUT GR C U	EA	2.0	\$0.91	\$1.82
	079-675	5/8X2 HEX HD CAP SCREW GR 8	EA	14.0	\$2.58	\$35.84
	079-677	5/8X2-1/2 HEX HD CAP SCREW G	EA	2.0	\$3.05	\$6.10
	050-576	1/2X1 HEX HD CAP SCREW GR 8	EA	2.0	\$1.82	\$3.24
	101-124	HD TENSION WASHER 5/8	EA	32.0	\$0.71	\$22.72
	1485-4-REEL	1/4 SYN FLEX	EA	2.0	\$0.35	\$0.70
	PC1462-4	UNION COUP DOT, 1/4 T	EA	1.0	\$5.77	\$5.77
	RK-10800-1	REBUILD KIT ILS SLIDE BASE	EA	1.0	\$287.63	\$287.63
	RK-10889-4	KIT ILS BRACKET REPLACEMENT	EA	1.0	\$845.81	\$845.81
	RK-2500-10	AIR LINE KIT FOR FIFTH WHEEL	EA	1.0	\$49.98	\$49.98
	XA-J24	BASE SLIDER SIA	EA	1.0	\$1,093.00	\$1,093.00
	XE-06356-P	PIN BRKT PAINTED	EA	2.0	\$22.58	\$45.16
	Shop Sup	Shop Supplies		1.0	\$73.15	\$73.15
<b>Task 11 Subtotals</b>				Parts:		\$2,420.85
				Labor:		\$731.50
				Miscellaneous:		\$73.15
<b>Task 11 Subtotals</b>						\$3,225.50

**Task: 12 02-350004 Cab Windshield Wipers/Washers - Replace** Department: Service  
Complaint: Wiper blades worn (replace)  
Correction: Replaced wiper blades

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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\*\* 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: 11W3792  
Date / Hour: 3/17/2023 4:24:59PM  
Repair Order: 3792  
Customer:  
Branch: FBP11  
Total Invoice: \$8,249.16  
\*\*\*Charge\*\*\*  
Page 5 of 6



158 Queens Drive  
Red Deer, AB T4P 0R4

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

Invoice: 11W3792  
Date / Hour: 3/17/2023 4:24:59PM  
Repair Order: 3792  
Customer:  
Branch: FBP11  
Total Invoice: \$8,249.16  
\*\*\*Charge\*\*\*  
Page 6 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

Customer P/O:	Lea	iblume	czumbusch	Orig R/O:	0	Completion Date:	3/15/2023
ABP N82 7115		WIPER BLADE-UNIVERSAL, 15" / 7369 D0		EA	1.0	\$14.28	\$14.28
ABP N82 7115		WIPER BLADE-UNIVERSAL, 15" / 7369 D1		EA	1.0	\$14.28	\$14.28
Shop Sup		Shop Supplies			1.0	\$5.50	\$5.50
<b>Task 12 Subtotals</b>				Parts:		\$28.52	
				Labor:		\$55.00	
				Miscellaneous:		\$5.50	
<b>Task 12 Subtotals</b>						\$89.02	

Task: 13 17-000000 Tires And Rims Department: Service  
Complaint: Valve core leaking on right side #1 axle ( replace )  
Tire pressures low ( adjust )  
Correction: Replaced valve core on right side #1 axle  
Adjusted tire pressures to 105psi

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	404-100	VALVE CORE	EA	1.0	\$0.79	\$0.79
<b>Task 13 Subtotals</b>				Parts:		\$0.79
				Labor:		\$55.00
<b>Task 13 Subtotals</b>						\$55.79

Task: 14 34-050000 Lighting System - Electrical Grounds - Diagnose Department: Service  
Complaint: Diagnose dash gauges not working and lights flashing  
Correction: Checked dash gauges inoperative, no faults found

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$6.60	\$6.60
<b>Task 14 Subtotals</b>				Parts:		\$0.00
				Labor:		\$66.00
				Miscellaneous:		\$6.60
<b>Task 14 Subtotals</b>						\$72.60

GST/HST Number: 101819472

Detail Tax Info:  
GST Total \$392.82  
Total \$392.82

Total Parts: \$3,728.89  
Total EHC: \$0.15  
Total Labor: \$3,902.80  
Total Miscellaneous: \$224.50  
\*\* See Last Page for Invoice Total \*\*

Customer P/O:	Les	iblume	czumbusch	Orig R/O:	0	Completion Date:	3/15/2023	
							<b>Invoice Subtotal:</b>	<b>\$7,856.34</b>
							<b>Total Tax:</b>	<b>\$392.82</b>
							<b>Total Invoice:</b>	<b>\$8,249.16</b>

Payment Method Terms Due Date  
Charge Net 30 4/16/2023

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: \_\_\_\_\_

# INDUSTRIAL DIESEL

REPAIR & PERFORMANCE

4017 Charles St.  
 Red Deer County, AB  
 T4S 2B3  
 (403) 896-3572  
 service@idrp.ca  
 www.idrp.ca



Company:	Invoice #	22598
DB Bobcat Service Ltd 5913 Len Thompson Dr Lacombe, AB T4L 2H3	P.O. No.	
	Date	9/12/2022

2009 Freightliner FL120SD 398758 KM 10581 HRS H33133	Vin	Unit #	ESN
	1FVHALCK19DAK8353	GT-19	06R1017859

Labour/Parts	QTY	Rate	Amount
FAN IS STUCK ON - Hook up to the ECM and found that the fan state was set to a/c. Check over the wiring and found that the pins at the trinary switch are loose. Replace the pins and test, good at this time.	2	135.00	270.00
REPAIR EXHAUST LEAK - Found an exhaust leak at the manifold. Remove the intake, charge air and turbo plumbing. Remove the turbo and manifold, clean all mating surfaces and reinstall all components along with new seals and gaskets.	4	135.00	540.00
Labour fees subtotal			810.00
SHOP SUPPLIES - Zip ties, rags, bolts and hardware, brake clean, solvent, butane, oxygen/acetylene etc.		8.00%	64.80
ECM Software	1	2,500.00	2,500.00
Terminal	2	3.15	6.30
Gasket	1	36.09	36.09
Gasket	3	18.82	56.46
Gasket	1	3.50	3.50
Hose	1	39.00	39.00
Gasket	1	1.89	1.89
Clamp	1	2.76	2.76

Please retorque your wheels after 100KM

There is no workmanship warranty on high horsepower ECM files or rebuilds with non OEM parts.

GST/HST No. 776903080RT0001

<b>Subtotal</b>	\$3,520.80
<b>GST/HST</b>	\$176.04
<b>Total</b>	\$3,696.84



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: 11W2739  
Date / Hour: 3/24/2022 11:47:40AM  
Repair Order: 2739  
Customer:  
Branch: FBP11  
Total Invoice: \$3,197.09  
\*\*\*Charge\*\*\*  
Page 1 of 4

COPY

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: 403-398-8030 Shop: 403-782-3437 Fax: 403-782-7786  
Customer P/O: Lea lackerman czumbusch Orig R/O: 0 Completion Date: 3/23/2022

Unit Number: GT19 Model Year: 2009 Make/Model: FREIGHTLINER  
Type: Truck VIN: 1FVHALCK19DAK8353 Meter: 376582 Kilometers

Task: 1 36-001002 C.V.I.P Inspection Truck -Wheels On Air Brakes Department: Service  
Complaint: we can do a wheels on inspection-see the invoice from last year  
Correction: Inspected and certified unit. CV7283789  
"C" Wheels on inspection

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$334.40
				Task 1 Subtotals		\$334.40

Task: 2 05-010004 Truck Rear Alignment ( Tandem Axle ) Department: Service  
Correction: Set up on rear axle. adjusted both axles for tracking and tram

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	K8925	13687 1/32 REAR ALIGN SHIM	EA	2.0	\$3.97	\$7.94
	Shop Sup	Shop Supplies		1.0	\$12.53	\$12.53
				Task 2 Subtotals	Parts:	\$7.94
					Labor:	\$258.50
					Miscellaneous:	\$12.93
				Task 2 Subtotals		\$279.37

Task: 3 05-010001 Truck Front Alignment ( Single Axle ) Department: Service  
Correction: Set up on front axle. No corrections required

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$9.08	\$9.08
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$181.50
					Miscellaneous:	\$9.08
				Task 3 Subtotals		\$190.58

Task: 4 13-090011 Brakes- Air System - Repair As Required Department: Service  
Complaint: Repair air leak in the dash  
Correction: Removed dash cover. Replaced the air manifold inside of the dash (leaking)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	12-18051-000	BLOCK AIR JUNCTION / 4463 00	EA	1.0	\$140.87	\$140.87
	Shop Sup	Shop Supplies		1.0	\$14.85	\$14.85
				Task 4 Subtotals	Parts:	\$140.87

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



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Red Deer, AB T4P 0R4

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

Invoice: 11W2739  
Date / Hour: 3/24/2022 11:47:40AM  
Repair Order: 2739  
Customer:  
Branch: FBP11  
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\*\*\*Charge\*\*\*  
Page 2 of 4

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: 403-398-8030 Shop: 403-782-3437 Fax: 403-782-7786  
Customer P/O: Lea lackerman czumbusch Orig R/O: 0 Completion Date: 3/23/2022

Labor: \$148.50  
Miscellaneous: \$14.85  
Task 4 Subtotals \$304.22

Task: 5 02-240004 Windshield And Glass - Replace Department: Service  
Correction: Platinum Glass replaced the right windshield.  
Billed directly to customer.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$0.00	\$0.00
				Task 5 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 5 Subtotals		\$0.00

Task: 6 34-000000 Lighting System Department: Service  
Correction: Repair right signal light on the mirror-replaced bulb.  
Repair left backup light - replaced light  
Cleaned the yellow trailer plug.  
Repair right strobe light ( dim)-replaced the light.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1157/CP	BULB	EA	1.0	\$0.31	\$0.31
	200A-12V-A	STROBE LIGHT / 4469 00	EA	1.0	\$187.76	\$187.76
	82171	BACK UP LAMP	EA	1.0	\$8.98	\$8.98
	Shop Sup	Shop Supplies		1.0	\$15.40	\$15.40
				Task 6 Subtotals	Parts:	\$195.03
					Labor:	\$154.00
					Miscellaneous:	\$15.40
				Task 6 Subtotals		\$364.43

Task: 7 43-000001 Exhaust System Department: Service  
Complaint: Repale crack in the "Y" pipe  
Correction: Welded the crack in the "Y" pipe.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$4.95	\$4.95
				Task 7 Subtotals	Parts:	\$0.00
					Labor:	\$49.50
					Miscellaneous:	\$4.95
				Task 7 Subtotals		\$54.45

Task: 8 16-000000 Suspension Department: Service  
Correction: Replaced lead bushings in springs on axles two and three

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	063-526	3/4-10 STOVER LOCKNUT GR C U	EA	8.0	\$2.01	\$16.08

\*\* 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: 11WZ739  
Date / Hour: 3/24/2022 11:47:40AM  
Repair Order: 2739  
Customer: 52610  
Branch: FBP11  
Total Invoice: \$3,197.09  
\*\*\*Charge\*\*\*

Page 3 of 4



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

Invoice: 11WZ739  
Date / Hour: 3/24/2022 11:47:40AM  
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Customer: 52610  
Branch: FBP11  
Total Invoice: \$3,197.09  
\*\*\*Charge\*\*\*

Page 4 of 4

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

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

Work: 403-396-8030

Shop: 403-782-3437

Work: 403-782-7786

Fax: 403-782-7786

Customer PO:	Les	czumbusch	lockerman	Orig R/O:	0	Completion Date:	3/23/2022
078-727	EA	34X5 HEX HD CAP SCREW GR 8	EA	8.0	\$5.17	\$41.36	
101-126	EA	HD TENSION WASHER 3/4	EA	4.0	\$0.85	\$3.40	
175-012	EA	U-BOLT WASHER 3/4	EA	4.0	\$0.85	\$3.40	
334-1993	EA	HANGER WEAR PAD LH	EA	4.0	\$5.63	\$22.52	
334-1994	EA	HANGER WEAR PAD RH	EA	4.0	\$5.63	\$22.52	
R8268	EA	RUBBER ENCASED BUSHING	EA	4.0	\$43.25	\$173.00	
Shop Sup	EA	Shop Supplies	EA	1.0	\$66.00	\$66.00	
Task 8 Subtotals		Parts:				\$282.28	
		Labor:				\$66.00	
		Miscellaneous:				\$66.00	
Task 8 Subtotals						\$1,000.28	

Task:	9	11-010316	Front Axle - Steering - Drag Link Assy- Replace	Department:	Service	
Supp. Part	14-17300-000	ARM DRAG-LINK / 4462.00	EA	1.0	\$333.00	\$333.00
Shop Sup		Shop Supplies	EA	1.0	\$5.50	\$5.50
Task 9 Subtotals		Parts:				\$333.00
		Labor:				\$55.00
		Miscellaneous:				\$5.50
Task 9 Subtotals						\$393.50

Task:	10	17-000001	Tires And Rims - Adjust Pressure	Department:	Service	
Supp. Part	438	DOMS CAP MTL	EA	1.0	\$0.67	\$0.67
Shop Sup		Shop Supplies	EA	1.0	\$10.45	\$10.45
Task 10 Subtotals		Parts:				\$0.67
		Labor:				\$104.50
		Miscellaneous:				\$10.45
Task 10 Subtotals						\$115.62

GST/HST Number	101819472	Detail Tax Info	
GST		\$152.24	
Total		\$152.24	

Total Parts:	\$959.79
Total Labor:	\$1,845.80
Total Miscellaneous:	\$139.16

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

Customer PO:	Les	czumbusch	lockerman	Orig R/O:	0	Completion Date:	3/23/2022
Invoice Subtotal:						\$3,044.85	
Total Tax:						\$152.24	
Total Invoice:						\$3,197.09	

Payment Method: Terms  
Charge: Net 30  
Disc.Date: 4/23/2022  
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 & 80-160 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 \_\_\_\_\_

# Invoice: 81067

Created Date	Purchase Order Number
Ship Date	UNIT: GT-19
07-22-2021	From Sales Order
Terms	31038
NET 30	Buyer
Ship Via	Randy
FOB	Phone
	403-588-1291
	Email

**Bill To:**

**DB BOBCAT SERVICES LTD.**  
5913 Len Thompson Dr  
Lacombe, AB T4L 0E8

**Ship To:**

**DB BOBCAT SERVICES LTD.**  
5913 Len Thompson Dr  
Lacombe, AB T4L 0E8

Ln	Quantities			Part Number Description	Rev	Price	Total
	Ordered	Shipped	B/O			Heat Number	
1	1.00	1.00	.00	CWL-A100 Re-band Alum Fuel Tank		\$725.0000	\$725.00

COPY

Comments

Sub Total	\$725.00
Sales Tax	\$36.25
Freight	
<b>Total Invoice</b>	<b>\$761.25</b>
Deposit	\$0.00
<b>Balance</b>	<b>\$761.25</b>

# COPY



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

Invoice: 11W1272  
Date / Hour: 2021-02-23 8:22:03AM  
Repair Order: 1272  
Customer:  
Branch: FBP11  
Total Invoice: \$2,088.79  
\*\*\*Charge\*\*\*  
Page 1 of 4



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

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Date / Hour: 2021-02-23 8:22:03AM  
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Total Invoice: \$2,088.79  
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Page 2 of 4

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5913 LEN THOMPSON DR  
LACOMBE, AB T4L 0E8

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5913 LEN THOMPSON DR  
LACOMBE, AB T4L 0E8

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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: lackerman      czumbusch      Orig R/O: 0      Completion Date: 2021-02-22  
Unit Number: GT19      Model Year: 2009      Make/Model: FREIGHTLINER  
Type: Truck      VIN: 1FVHALCK19DAK8353      Meter: 348899 Kilometers

**Task: 1** 36-001001 C.V.I.P Inspection Truck - Wheels Off Air Brakes      Department: Service  
Correction: inspected and certified unit CV6993401  
\*A\* inspection-wheels off

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1080/BHT-W9876002	CAP SURGE TANK / 803 00	EA	1.0	\$32.31	\$32.31
<b>Task 1 Subtotals</b>				Parts:		\$32.31
				Labor:		\$399.00
				Miscellaneous:		\$10.50
<b>Task 1 Subtotals</b>						\$431.31

**Task: 2** 13-070009 Brakes - Slack Adjuster - Replace      Department: Service  
Complaint: check why there is more than 6 mm difference in brake stroke on axle two from side to side  
Correction: Checked slack adjusters, found left slack adjuster on axle two not adjusting properly.  
Replaced slack adjuster and set brakes on axle two.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	01-492	L0CK	EA	1.0	\$0.77	\$0.77
	R803110	AUTO ADJ SLACK W/O CLEVIS	EA	1.0	\$98.18	\$98.18
	Shop Sup	Shop Supplies		1.0	\$10.50	\$10.50
<b>Task 2 Subtotals</b>				Parts:		\$98.95
				Labor:		\$105.00
				Miscellaneous:		\$10.50
<b>Task 2 Subtotals</b>						\$214.45

**Task: 3** 23-010001 Clutch - Clutch Control - Adjust      Department: Service  
Complaint: adjust clutch (no free play)  
Correction: Adjusted clutch

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$2.84	\$2.84
<b>Task 3 Subtotals</b>				Parts:		\$0.00
				Labor:		\$28.35
				Miscellaneous:		\$2.84
<b>Task 3 Subtotals</b>						\$31.19

**Task: 4** 14-110034 Frame - Mud Flap - Replace      Department: Service  
Complaint: Replace right mud flap (too short)  
Correction: Installed proper length of mud flap.

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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CHHD2430	HD MUDFLAP 24X30/24X24	EA	1.0	\$20.95	\$20.95
	Shop Sup	Shop Supplies		1.0	\$4.52	\$4.52
<b>Task 4 Subtotals</b>				Parts:		\$20.95
				Labor:		\$45.15
				Miscellaneous:		\$4.52
<b>Task 4 Subtotals</b>						\$70.62

**Task: 5** 34-040003 Lighting System - Clearance/Marker - Repair      Department: Service  
Complaint: Right side hood marker light flashes when signal light is on  
Correction: Tested light and found it was faulty.  
Replaced light

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	55340	DURMOLD PEDASTE/SIDE MARK	EA	1.0	\$47.21	\$47.21
	Shop Sup	Shop Supplies		1.0	\$15.23	\$15.23
<b>Task 5 Subtotals</b>				Parts:		\$47.21
				Labor:		\$152.25
				Miscellaneous:		\$15.23
<b>Task 5 Subtotals</b>						\$214.69

**Task: 6** 02-040003 Hood - Repair      Department: Service  
Complaint: Right side of hood has a loose plate.  
Correction: Installed fender washers to cover the hole in the hood and resecured the bracket in place

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$1.26	\$1.26
<b>Task 6 Subtotals</b>				Parts:		\$0.00
				Labor:		\$12.60
				Miscellaneous:		\$1.26
<b>Task 6 Subtotals</b>						\$13.86

**Task: 7** 43-000001 Exhaust System      Department: Service  
Complaint: Repair broken clamp on left side  
Correction: Replaced clamp

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	108D04-20219-001	BAND EXHAUST PIPE SUPPORT / 808.00	EA	1.0	\$44.37	\$44.37
	Shop Sup	Shop Supplies		1.0	\$9.66	\$9.66
<b>Task 7 Subtotals</b>				Parts:		\$44.37
				Labor:		\$96.60
				Miscellaneous:		\$9.66
<b>Task 7 Subtotals</b>						\$150.63

\*\* 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: 11W1272  
Date / Hour: 2021-02-23 8:22:03AM  
Repair Order: 1272  
Customer:  
Branch: FBP11  
Total Invoice: \$2,088.79  
\*\*\*Charge\*\*\*  
Page 3 of 4



158 Queens Drive  
Red Deer, AB T4P 0R4

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

Invoice: 11W1272  
Date / Hour: 2021-02-23 8:22:03AM  
Repair Order: 1272  
Customer:  
Branch: FBP11  
Total Invoice: \$2,088.79  
\*\*\*Charge\*\*\*  
Page 4 of 4

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

Ship 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: lackerman czumbusch Orig R/O: 0 Completion Date: 2021-02-22

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

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	18-84044-000	DOOR SEAL / 803.01	EA	1.0	\$65.31	\$65.31
	Freight	FREIGHT CHARGE		1.0	\$10.00	\$10.00
	Shop Sup	Shop Supplies		1.0	\$4.94	\$4.94
Task 8 Subtotals				Parts:		\$65.31
				Labor:		\$49.35
				Miscellaneous:		\$14.94
Task 8 Subtotals						\$129.60

Task: 9 13-090011 Brakes - Air System - Repair As Required Department: Service  
Correction: Replaced glad hand seal

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10024	CLOSED GLADHAND RUBBER	EA	2.0	\$0.90	\$1.80
	Shop Sup	Shop Supplies		1.0	\$0.00	\$0.00
Task 9 Subtotals				Parts:		\$1.80
				Labor:		\$0.00
Task 9 Subtotals						\$1.80

Task: 10 14-060003 Frame - Fuel Tank Supports - Repair Department: Service  
Correction: Replaced broken fuel tank strap on right tank (front strap). Also topped up fuel in the tank with fuel that was removed from GT22.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	108D/03-27310-001	ISOLATOR FUEL TANK BAND / 803.00	EA	1.0	\$40.72	\$40.72
	108D/03-33927-605	ISOLATOR FUEL TANK BRKT / 803.00	EA	1.0	\$25.24	\$25.24
	108D/A03-38910-000	BAND FUEL TANK MNT / 803.00	EA	1.0	\$222.55	\$222.55
	Shop Sup	Shop Supplies		1.0	\$12.60	\$12.60
Task 10 Subtotals				Parts:		\$288.51
				Labor:		\$126.00
				Miscellaneous:		\$12.60
Task 10 Subtotals						\$427.11

Task: 11 13-030009 Brakes - Brake Pot - Replace Department: Service  
Correction: Replaced left brake pot on axle two (broken spring)

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GC3030LCW	BRAKE CHAMBER-GOLD SEAL-3030	EA	1.0	\$107.71	\$107.71
	Shop Sup	Shop Supplies		1.0	\$10.50	\$10.50
Task 11 Subtotals				Parts:		\$107.71
				Labor:		\$105.00

\*\* 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: 2021-02-22

Task: 12 31-010274 Charging System-Alt. Belt Idler/Tensioner-Replace Department: Service  
Complaint: belt squeals off and on. Check pulley bearings and idler bearings  
Correction: Removed both belts, checked pulleys and idlers. They are all good. Possible belt was wet when unit first came in the shop causing it to squeal.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$7.35	\$7.35
Task 12 Subtotals				Parts:		\$0.00
				Labor:		\$73.50
				Miscellaneous:		\$7.35
Task 12 Subtotals						\$80.85

GST/HST Number: 101819472

Detail Tax Info:

GST		\$99.47
Total		\$99.47

Total Parts:	\$707.12
Total Labor:	\$1,192.80
Total Miscellaneous:	\$89.40
Invoice Subtotal:	\$1,989.32
Total Tax:	\$99.47
Total Invoice:	\$2,088.79

Payment Method	Terms	Due Date
Charge	Net 30	2021-03-25

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 & 80-100 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 \_\_\_\_\_