

B20-4
MAY

KS Custom Fabricating Ltd

RR4 Site 4 Box 54
GST Registration No. 75955 4314 RT0001
Lacombe, Alberta T4L 2N4

INVOICE

Invoice No.: 497643
Date: 2025-09-14
Ship Date:
Page: 1
Re: Order No.

POSTED

SEP 16 2025

Sold to:

CBO earth works

Len Thompson Drive
5913
Lacombe, AB T4L 0E8

Ship to:

CBO earth works

Len Thompson Drive
5913
Lacombe, AB T4L 0E8

GT-21

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		6.00	Truck pavement extention piece weld on labour	G		660.00
		1.00	materials	G	110.00	401.32
		1.47	WJ cutting	G	200.00	294.00
			Subtotal:			1,355.32
			G - GST 5% GST/HST			67.77

LAT

Jordan Vreugdenhil



Shipped By:	Tracking Number:	Total Amount	1,423.09
Comment: GST Registration No. 75955 4314 RT0001 ks.customfabricating@gmail.com	E-transfers to	Amount Paid	0.00
Sold By:		Amount Owing	1,423.09

Hawk Tire Ltd.
 180 17 Queensgate Crescent
 Red Deer, Alberta T4P 0R2
 Canada
 Hawktire2020@gmail.com

INVOICE

Invoice No.: 8469
 Date: 2025-07-15
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 CBO EARTHWORKS LTD
 PONOKA

Ship to:
 CBO EARTHWORKS LTD
 PONOKA

SCANNED

Business No.: 753822873RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SC	Each	1	Service Call	G	100.00	100.00
385/65R22.5 Hankook AM 15	Each	2	385/65R22.5 Hankook AM 15	G	740.00	1,480.00
Changeover	Each	2	Changeover	G	60.00	120.00
Beads	Each	2	Beads	G	30.00	60.00
TL	Each	2	Tire Levy	G	14.00	28.00
Subtotal:						1,788.00
G - 5% GST						89.40
Hawk Tire Ltd. GST: #807306535						
Shipped By: Tracking Number:					Total Amount	1,877.40
Comment: UNIT# GT21, Steers O/V					Amount Paid	0.00
Sold By:					Amount Owing	1,877.40

TB



the solid connection.

GST Registration No.: 873594105RT0001

SCANNED

INVOICE

BILL TO
CBO Earthworks
5913 Len Thompson Drive
Lacombe AB T4I 0E8

SHIP TO
CBO Earthworks
5913 Len Thompson Drive
Lacombe AB T4I 0E8

INVOICE # 24400
DATE 26/06/2025

TERMS Net 30

LAT

GT-21

TRACKING NO.
SO3395

SALES REP
Ben Morskate

Unit? Jordan Vuugdenhil

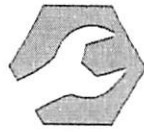
QTY	ACTIVITY	DESCRIPTION	TAX	RATE	AMOUNT
1	3 Custom	Repair Dump Truck in Yard CBO Earthworks - Repair Dump Truck in Yard	G	5,380.00	5,380.00

Thank you for your business!

SUBTOTAL	5,380.00
GST @ 5%	269.00
TOTAL	5,649.00
BALANCE DUE	CAD 5,649.00

Morskate Manufacturing Limited
Box 6 Site 1 RR 4
Ponoka, AB T4J 1R4
403-783-6140
accounting@morskatemanufacturing.com
3% Credit card Processing Fee

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	3918

Invoice To
CBO Earthworks 5913 Len Thompson Drive Lacombe AB T4L0E8

Unit Info
GT 21 2011 Freightliner

COPY

P.O. No.

Description	Amount
Complete CVIP	2,793.00
Replaced drive axle pivot bushings	
Replaced drive axle brake shoes	
Replaced drive axle wheel studs and nuts	
Replaced steer axle spring pin bushings	
Replaced steering box input seal	
Replaced drive axle tires	
Replaced exhaust shield bracket	
8 drive tires	2,760.00

JB

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

Subtotal	\$5,553.00
GST/HST	\$277.65
Total	\$5,830.65

WCB No. 8043690

GST/HST No. 789546496

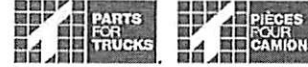


158 Queens Drive
Red Deer, AB T4P 0R4

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

partsfortrucks.com

Invoice: 11W4842
Date / Hour: 2/5/2024 12:19:38PM
Repair Order: 4842
Customer:
Branch: FBP11
Total Invoice: \$5,027.24
Charge
Page 1 of 4



158 Queens Drive
Red Deer, AB T4P 0R4

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

partsfortrucks.com

Invoice: 11W4842
Date / Hour: 2/5/2024 12:19:38PM
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Total Invoice: \$5,027.24
Charge
Page 2 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

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:	GT21	wbobinski	czumbusch	Orig R/O: 0	Completion Date: 2/5/2024	
Unit Number:	GT21	Model Year:	2011	Make/Model:	FREIGHTLINER	
Type:	Truck	VIN:	1FVHGNDR5BD4W0928	Meter:	946879 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 7900822 "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: Replaced R #3 valve core, adjusted drive axle tires to 105 PSI. Set up alignment equipment on axle #3, corrected axles #2 and #3 for tracking and tram by removing shims from R #3 and putting them in L #2.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	404-100	VALVE CORE	EA	1.0	\$0.76	\$0.76
	Shop Sup	Shop Supplies		1.0	\$16.01	\$16.01
Task 2 Subtotals				Parts:	\$0.76	
				Labor:	\$320.10	
				Miscellaneous:	\$16.01	
Task 2 Subtotals					\$336.87	
Task:	3	05-010001	Truck Front Alignment (Single Axle)	Department:	Service	
Complaint: CHECK AND ADJUST STEER AXLE ALIGNMENT Correction: Adjust tire pressures to 105 PSI. Set up alignment equipment on Axle #1, Corrected camber and toe. Checked turning radius and steer stops in both directions. Centered steering wheel and test drive. Unit has a slight pull to the left, but left hand tire is out of balance. Swapped steer tires from side to side and retast drove, unit seem to drive straight now. The unbalanced tire is now on the right side.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$36.52	\$36.52
Task 3 Subtotals				Parts:	\$0.00	
				Labor:	\$365.20	
				Miscellaneous:	\$36.52	
Task 3 Subtotals					\$401.72	

** See Last Page for Invoice Total **

Work: 403-782-3437		Shop: 403-782-3437		Fax: 403-782-7786		
Customer P/O:	GT21	wbobinski	czumbusch	Orig R/O: 0	Completion Date: 2/5/2024	
Task:	5	13-110000	Brakes - Anti-Lock System - Diagnose	Department:	Service	
Complaint: Diagnose and advise for ABS light on Correction: Checked with laptop, ABS controller needs to be calibrated.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$5.50	\$5.50
Task 5 Subtotals				Parts:	\$0.00	
				Labor:	\$55.00	
				Miscellaneous:	\$5.50	
Task 5 Subtotals					\$60.50	
Task:	6	13-030010	Brakes- Repair As Instructed	Department:	Service	
Complaint: Repair for air leak (loses more than 1 psi per minute) Replace leaking L #2 and L #3 brake pots Install missing anti slip pad on brake pedal Install missing anti slip pad on clutch pedal Install missing brake stroke indicators on R #2 Repair service R #2 line rubbing on differential (almost rubbed through) Correction: Replaced leaking L #2 and L #3 brake pots. Replaced L #3 service line because it was seized. Replaced service line on R #2 because it was almost rubbed through, tied up line so it would not touch the axle. Installed brake stroke indicator on R #2. Checked for air leaks-Good. Set brakes on L #3 and L #2. Replaced clutch and brake pedals anti slip pads.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	112911N	BRAKE PEDAL PAD / 9256 00	EA	1.0	\$18.57	\$18.57
	112911N	PEDAL PAD / 9256 02	EA	1.0	\$18.57	\$18.57
	1492-8C	AB RE COUPLER, 1/2 HIDx3/8 M	EA	1.0	\$7.16	\$7.16
	1492-8D	AB RE COUPLER,1/2 HIDx1/2 MP	EA	1.0	\$7.69	\$7.69
	401600	PEDAL PAD / 9256 01	EA	1.0	\$38.53	\$38.53
	401600	PEDAL PAD / 9256 03	EA	-1.0	\$38.53	(\$38.53)
	48-6C	FITTING,CONNECTOR,3/8 - 3/8	EA	1.0	\$1.33	\$1.33
	F3030LSW	S PREM LONG STROKE 3030 WC	EA	2.0	\$104.95	\$209.90
	HAB-8-24FS	3/8 ID,3/8 45 FFLSW OAL 24	EA	1.0	\$11.90	\$11.90
	HAB-8-REEL	AIR BRAKE HOSE,1/2 ID	EA	5.0	\$1.30	\$6.50
	S-100	BRAKE MATE FOR 5/8 PUSHROD	EA	1.0	\$1.84	\$1.84
	X115 C	90ELB, 3/8FPTx3/8MPT EXT	EA	1.0	\$3.11	\$3.11
	X124-D	FITTING,STREET ELBOW,45DEG,1	EA	1.0	\$4.28	\$4.28
	Shop Sup	Shop Supplies		1.0	\$63.25	\$63.25
Task 6 Subtotals				Parts:	\$200.85	
				Labor:	\$632.50	
				Miscellaneous:	\$63.25	
Task 6 Subtotals					\$966.60	

** See Last Page for Invoice Total **



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



Invoice: 11W4842
Date / Hour: 2/5/2024 12:18:38PM
Repair Order: 4842
Customer:
Branch: FBP-11
Total Invoice: \$5,027.24
Change
Page 3 of 4



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



Invoice: 11W4842
Date / Hour: 2/5/2024 12:18:38PM
Repair Order: 4842
Customer:
Branch: FBP-11
Total Invoice: \$5,027.24
Change
Page 4 of 4

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

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

Ship To: D B BORCAT 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 PO: 6121 CRUMBACH Job Order: 0 Completion Date: 2/5/2024

Task: 7 44-08003 Fuel System - Engine Shutdown - Repair Department: Service

Complaint: Repair for engine emergency shut down inoperative
Correction: Replaced and replaced emergency shut off due to the old one would not fully close. Tested after repair-Good.

Supp. Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
100-04728	AR SHUT OFF 19253.00	EA	1.0	\$1,280.81	\$1,280.81
	Shop Supplies			\$56.19	\$56.19
	Task 7 Subtotal:				\$1,280.81
	Part:				\$1,280.81
	Labor:				\$61.00
	Miscellaneous:				\$56.19
	Task 7 Subtotal:				\$1,820.90

Task: 8 34-100001 Lighting System - Light Cord - Repair Department: Service

Complaint: Repair for no power on Auxiliary at trailer plug
Correction: Tested every plug and wire looking for breaks found nothing. Ran a wire from the trailer AUX fuse in the fuse block through the cab and down to the cord and wired it in. Tested system after-Good.

Supp. Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
76-0233EA	SUP MINI AUTO RESET BREAK / 19267.00	EA	2.0	\$10.29	\$20.58
63-3356-1	16 - 14GA BLUEHEAD SH EACH	EA	5.0	\$9.55	\$47.75
63-3356-1	LOOM, 14	EA	6.0	\$9.38	\$56.28
	Shop Supplies				\$44.00
	Task 8 Subtotal:				\$128.61
	Part:				\$128.61
	Labor:				\$440.00
	Miscellaneous:				\$44.00
	Task 8 Subtotal:				\$552.61

Task: 9 34-020003 Lighting System - Rear Lamps - Repair Department: Service

Complaint: Repair for left brake light inoperative
Correction: Replaced two bulbs (inoperative and the lens (broken). Traced wiring back and found 2 broken wires behind side #2. Repaired broken wires and rechecked the light-Good

Supp. Part	Description / Ref Number	UOM	Quantity	Price	Extended Price
10230V	LED MODEL 10 CLEARANCE MIRROR	EA	1.0	\$11.38	\$11.38
1157CP	BULB	EA	1.0	\$9.34	\$9.34
63-3356-1	16 - 14GA BLUEHEAD SH EACH	EA	2.0	\$9.55	\$19.10
61302	TAIL LIGHT LENS / 19234.00	EA	1.0	\$18.55	\$18.55
	Shop Supplies				\$14.05
	Task 9 Subtotal:				\$131.37
	Part:				\$131.37
	Labor:				\$140.00
	Miscellaneous:				\$14.05
	Task 9 Subtotal:				\$194.72

** See Last Page for Invoice Total **

Total Parts:	\$1,637.28
Total Labor:	\$2,878.70
Total Miscellaneous:	\$271.87
Invoice Subtotal:	\$4,787.85
Total Tax:	\$239.39
Total Invoice:	\$5,027.24

Total: \$239.39
GST \$239.39

Payment Method: JAMES
Change: Net 30
Due Date: 30/02/24

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 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 & 60-160 km for Commercial Vehicles. (Bolt 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 resocking charge of 15% or greater applies to all returned goods. An express Moparts Lien is hereby acknowledged on the vehicle described on this order.

Work Authorized & Payment Guaranteed by:

Signature: _____



partsfortrucks.com

158 Queens Drive
Red Deer, AB T4P 0R4

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

Invoice: 11W5376
Date / Hour: 6/20/2024 10:28:54AM
Repair Order: 5376
Customer:
Branch: FBP11
Total Invoice: \$846.62
Charge

Page 1 of 2

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: GT21 wbobinski czumbusch Orig R/O: 0 Completion Date: 6/19/2024

Unit Number: GT21 Model Year: 2011 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FVHGNDR5BDAW0928 Meter: 956738 Kilometers

Task: 1 48-010003 Welding as Instructed Department: Service

Complaint: Weld cracked differential

Correction: Found crack on backside for #1 differential at 12 o'clock about 9" long. Removed differential vent to ensure differential vents properly while welding. Drained oil from differential, ground out crack and welded following recommended welding procedure. Would recommend seeing why it cracked, suspension brackets causing unneeded stress? Refilled differential oil.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	313	BRAKE & PARTS KLEEN AEROSOL	EA	1.0	\$4.46	\$4.46
	KIT2902	BREATHER & TUBE	EA	1.0	\$12.68	\$12.68
	Shop Sup	Shop Supplies		1.0	\$39.60	\$39.60
				Task 1 Subtotals	Parts:	\$17.14
					Labor:	\$396.00
					Miscellaneous:	\$39.60
				Task 1 Subtotals		\$452.74

Task: 2 22-030003 Rear Axle - Driven - Differential - Repair Department: Service

Complaint: Check for leak ant input on differential

Correction: Found no leaks on either of the differentials, found input yoke loose on axle #2. Removed drive shaft from that yoke, tightened yoke nut. Reinstalled drive shaft with new strap kit, torque strap bolts to 135 FT/LBS and cleaned area.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	122046-1	75W90 MOBIL SYN. PER LITRE	EA	2.0	\$13.49	\$26.98
	BO	BULK OIL PER LITRE		1.0	\$0.12	\$0.12
	6.5-70-18X	KIT, U-JOINT STRAP	EA	1.0	\$15.11	\$15.11
	Shop Sup	Shop Supplies		1.0	\$7.15	\$7.15
				Task 2 Subtotals	Parts:	\$42.09
					EHC:	\$0.12
					Labor:	\$71.50
					Miscellaneous:	\$7.15
				Task 2 Subtotals		\$120.86

Task: 3 13-030009 Brakes- Brake Pot- Replace Department: Service

Complaint: Replace leaking pot on no slack hitch

Correction: Removed rear hitch brake pot, cleaned mount and installed new brake pot onto mount. Reinstalled mount and old fitting.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	063-526	3/4-10 STOVER LOCKNUT GR C U	EA	2.0	\$1.80	\$3.60
	079-723	3/4X3-1/2 HEX HD CAP SCREW G	EA	2.0	\$2.96	\$5.92

** See Last Page for Invoice Total **



partsfortrucks.com

158 Queens Drive
Red Deer, AB T4P 0R4

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

Invoice: 11W5376
Date / Hour: 6/20/2024 10:28:54AM
Repair Order: 5376
Customer:
Branch: FBP11
Total Invoice: \$846.62
Charge

Page 2 of 2

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

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

Work: 403-782-3437

Shop: 403-782-3437

Fax: 403-782-7786

Customer P/O:	GT21	wbobinski	czumbusch	Orig R/O:	0	Completion Date:	6/19/2024
101-126		HD TENSION WASHER 3/4		EA	4.0	\$0.72	\$2.88
F24SC		PREMIUM T24 SERVICE CHAMBER		EA	1.0	\$38.80	\$38.80
Shop Sup		Shop Supplies			1.0	\$16.50	\$16.50
Task 3 Subtotals							
					Parts:		\$51.20
					Labor:		\$165.00
					Miscellaneous:		\$16.50
					Task 3 Subtotals		\$232.70

GST/HST Number: 101819472

Detail Tax Info:

GST \$40.32
Total: \$40.32

Total Parts:	\$110.43
Total EHC:	\$0.12
Total Labor:	\$632.50
Total Miscellaneous:	\$63.25
Invoice Subtotal:	\$806.30
Total Tax:	\$40.32
Total Invoice:	\$846.62

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30	7/20/2024

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: _____

INDUSTRIAL DIESEL

REPAIR & PERFORMANCE

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



COPY

Company:	Invoice #	24112
DB Bobcat Service Ltd 5913 Len Thompson Dr Lacombe, AB T4L 2H3	P.O. No.	
	Date	3/12/2024

2011 FREIGHTLINER CORONADO 946894 KMS A15932	VIN	ESN	Unit #
	1FVHGNDR5BDAW0928	472903S004003	GT21

Labour/Parts	QTY	Rate	Amount
CHECK ENGINE LIGHT - T/S the code for the EGR valve, found that the ECM is not sending the proper voltage to the valve, the ECM will have to be replaced.	2	150.00	300.00
REPLACE ECM -Remove the old ECM, program the new one and install it.	2	150.00	300.00
JAKE SOLENOID - Remove underhood air cleaner, remove valve cover, remove and replace jake solenoids. Reinstall all components and test, good at this time.	2	150.00	300.00
ROAD TEST - Take unit for a test drive, good at this time.	0.5	150.00	75.00
Labour fees subtotal			975.00
SHOP SUPPLIES - Zip ties, rags, bolts and hardware, brake clean, solvent, butane, oxygen/acetylene etc.		8.00%	78.00
ECU MCM 2.0 HDEP EPA10	1	2,235.58	2,235.58
SOLENOID, ENGINE BRAKE	2	239.33	478.66
SOFTWARE	1	500.00	500.00

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

Subtotal	\$4,267.24
GST/HST	\$213.36
Total	\$4,480.60

GST/HST No. 776903080RT0001



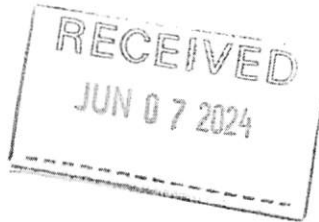
partsfortrucks.com

158 Queens Drive
Red Deer, AB T4P 0R4

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

Invoice: 11W5323
Date / Hour: 6/7/2024 8:33:51AM
Repair Order: 5323
Customer:
Branch: FBP11
Total Invoice: \$0.00
Charge

Page 1 of 1



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: GT21 wbobinski czumbusch Orig R/O: 0 Completion Date: 6/7/2024

Unit Number: GT21

Model Year: 2011

Make/Model: FREIGHTLINER

Type: Truck

VIN: 1FVHGNDR5BDAW0928

Meter: 956119 Kilometers

Task: 1 13-110003 Brakes - Anti-Lock System - Repair Department: Service

Complaint: Repair for ABS/ECU module lost it's programming See ro 4842 (Checked with laptop, ABS controller needs to be calibrated.)

Correction: Hooked up computer, there were fault codes for loss of programming. Searched online for possible causes and fixes. Cause - loss of or surge of power(internally reset or internal battery dead.)

Only quick fix that might work is disconnect batteries for 10 mins. Tried but did not fix problem.

We can not configure , need replacement files and trim files. Need to go to a dealer for this.

GST/HST Number: 101819472

Detail Tax Info:

Total Parts:	\$0.00
Total Labor:	\$0.00
Invoice Subtotal:	\$0.00
Total Tax:	\$0.00
Total Invoice:	\$0.00

Payment Method	Terms	Due Date
Charge	Net 30	7/7/2024

Remit To:

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

Not Input

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: _____



**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: **11W4298**
Date / Hour: 9/21/2023 10:41:43AM
Repair Order: 4298
Customer:
Branch: FBP11
Total Invoice: \$11,066.48
Charge

Page 1 of 5

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: GT21 wbobinski czumbusch Orig R/O: 0 Completion Date: 9/20/2023

Unit Number: GT21

Model Year: 2011

Make/Model: FREIGHTLINER

Type: Truck

VIN: 1FVHGNDR5BDAW0928

Meter: 927711 Kilometers

Task: 1 23-020003 Clutch - Clutch Assembly - Repair Department: Service

Complaint: Diagnose and advise for clutch inoperative (clutch pedal goes to the floor and does not return possible steady bearing went through clutch)

Correction: Removed air tanks, shafts, 2 hoses and wiring. Removed transmission and replaced clutch, flywheel, seals, gaskets and hardware. Re- installed transmission, wiring, hoses, shafts and air tanks. Filled transmission with new oil, adjusted linkage and test functioned clutch-Good.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
02-13279-001	CROSS SHAFT CLUTCH / 8451.00	EA	1.0	\$132.82	\$132.82
02-14069-000	SPACER PILOT BEARING / 8451.01	EA	1.0	\$100.37	\$100.37
063-522	1/2-13 STOVER LOCKNUT GR C U	EA	2.0	\$0.77	\$1.54
079-583	1/2X1-1/2 HEX HD CAP SCREW G	EA	2.0	\$1.74	\$3.48
101-122	HD TENSION WASHER 1/2	EA	4.0	\$0.52	\$2.08
106C1498	6.5 CLUTCH SHAFT	EA	1.0	\$26.66	\$26.66
108925-25AM	15.5X2 EP 2050TQ NEW CLUTCH	EA	1.0	\$1,273.04	\$1,273.04
109-524	5/8-18 NYLON INSERT STOP NUT	EA	6.0	\$1.90	\$11.40
18	OIL + CONTAINER 18.9L, 18.93L		1.0	\$1.89	\$1.89
122207	50W SYN TRANS MOBIL 18.4L	EA	1.0	\$247.21	\$247.21
13653	HALO TUBE O-RING / 8450.00	EA	2.0	\$3.73	\$7.46
13835	HALO TUBE O-RING / 8450.00	EA	2.0	\$2.24	\$4.48
15F158	1 X 1 GR80 FLAP WHEEL	EA	1.0	\$8.67	\$8.67
24240	BLUE THREAD LOCKER 36ML	EA	1.0	\$35.70	\$35.70
313	BRAKE & PARTS KLEEN AEROSOL	EA	1.0	\$3.62	\$3.62
4305294	SHIFT LEVER HOUSING GASKET	EA	1.0	\$11.49	\$11.49
5568544	HALO TUBE O-RING / 8450.00	EA	1.0	\$2.06	\$2.06
6.5-70-18X	KIT, U-JOINT STRAP	EA	1.0	\$20.42	\$20.42
6.5-70-18X	KIT, U-JOINT STRAP / 8475.00	EA	1.0	\$20.42	\$20.42
83-6029-1	NYLON TIE	EA	4.0	\$0.60	\$2.40
8LWS-043	7/16 LOCK WASHER / 8458.00	EA	20.0	\$0.12	\$2.40
8WS-043	7/16 FLAT WASHER / 8458.00	EA	12.0	\$0.10	\$1.20
A0159974946	OIL SEAL REAR CRANKSHAFT / 8451.00		1.0	\$95.02	\$95.02
CS8SC-043-175	7/16X1-3/4 BOLT / 8458.00	EA	12.0	\$0.83	\$9.96
CS8SC-043-250	7/16X2-1/2 BOLT / 8458.00	EA	8.0	\$1.13	\$9.04
K2468	CLUTCH INSTALLATION KIT	EA	1.0	\$298.10	\$298.10
MACHINE	FLYWHEEL / 8450.00	EA	1.0	\$95.00	\$95.00

** 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: 11W4298
Date / Hour: 9/21/2023 10:41:43AM
Repair Order: 4298
Customer:
Branch: FBP11
Total Invoice: \$11,066.48
Charge
Page 2 of 5



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Total Invoice: \$11,066.48
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:	GT21	wbobinski	czumbusch	Orig R/O: 0	Completion Date: 9/20/2023
SB200		2 TWO PIECE CLUTCH BRAKE	EA	1.0	\$52.87 \$52.87
SP35P15-1		PTO GASKET 8 HOLE	EA	1.0	\$2.67 \$2.67
SP35P15-2		PTO GASKET 8 HOLE	EA	1.0	\$2.49 \$2.49
Shop Sup		Shop Supplies		1.0	\$198.00 \$198.00
		Task 1 Subtotals			Parts: \$2,483.47 EHC: \$1.88 Labor: \$1,980.00 Miscellaneous: \$198.00 Task 1 Subtotals \$4,663.38

Task: 2 13-090003 Brakes - Air Compressor - Repair Department: Service
Complaint: Diagnose and repair compressor for oil in air tanks
Correction: Tested compressor for blow-by-Good. Removed feed line to dryer-Good, but line to tank was wet. Started to change decasant but air dryer had to much sludge to replace parts. Replaced air dryer.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1488-10D	AB CONN, 5/8 T x 1/2 MPT	EA	1.0	\$4.97	\$4.97
	FS065225N	BENDIX AD-9 NEW STYLE DRYER	EA	1.0	\$270.09	\$270.09
	Shop Sup	Shop Supplies		1.0	\$27.50	\$27.50
		Task 2 Subtotals			Parts: \$275.06 Labor: \$275.00 Miscellaneous: \$27.50 Task 2 Subtotals \$577.56	

Task: 3 16-020003 Suspension - Front Springs - Repair Department: Service
Complaint: Replace shackles pins and bushings
Correction: Removed springs, shackles pins and bushing. Removed spring bushings and shackle pin bushings. Cleaned bushing barrels and installed new spring eye bushings and shackles pin bushings. Replaced shackles made new u-bolts. Re-installed shackles and springs and new u-bolts. Removed hanger bushings, cleaned bushing barrels and installed new bushings.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	063-522	1/2-13 STOVER LOCKNUT GR C U	EA	8.0	\$0.77	\$6.16
	063-526	3/4-10 STOVER LOCKNUT GR C U	EA	4.0	\$1.58	\$6.32
	079-595	1/2X4-1/2 HEX HD CAP SCREW G	EA	8.0	\$2.25	\$18.00
	079-731	BOLT GR8	EA	4.0	\$9.17	\$32.68
	101-122	HD TENSION WASHER 1/2	EA	16.0	\$0.52	\$8.32
	101-126	HD TENSION WASHER 3/4	EA	16.0	\$0.89	\$14.24
	122-5014	7/8 DEEP NUTS	EA	8.0	\$1.38	\$11.04
	175-014	U-BOLT WASHER 7/8	EA	8.0	\$1.50	\$12.00
	202-1422	RR 7/8 X 22 THREADED ROD	EA	4.0	\$19.85	\$79.40
	M1881 (330-357)	SHACKLE BAR / 8492.00	EA	4.0	\$45.03	\$180.12
	MR668 (RB-233)	BUSHING SPRING EYE / 8492.00	EA	3.0	\$59.32	\$177.96

** See Last Page for Invoice Total **

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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:	GT21	wbobinski	czumbusch	Orig R/O: 0	Completion Date: 9/20/2023
RB-233		BUSHING	EA	1.0	\$59.32 \$59.32
RB-263		BUSHING-SPRING PIN / 8492.00	EA	2.0	\$101.56 \$203.12
Shop Sup		Shop Supplies		1.0	\$110.00 \$110.00
		Task 3 Subtotals			Parts: \$668.69 Labor: \$1,100.00 Miscellaneous: \$110.00 Task 3 Subtotals \$2,018.68

Task: 4 13-030009 Brakes - Brake Pot - Replace Department: Service
Complaint: Repair for R #3 brake pot bypassing
Correction: Replaced R #3 brake pot and adjusted brakes

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	F3030LSW	S PREM LONG STROKE 3030 W/C	EA	1.0	\$104.95	\$104.95
	Shop Sup	Shop Supplies		1.0	\$16.50	\$16.50
		Task 4 Subtotals			Parts: \$104.95 Labor: \$165.00 Miscellaneous: \$16.50 Task 4 Subtotals \$286.45	

Task: 5 11-010053 Front Axle - Steering King Pin Bushing - Repair Department: Service
Complaint: Repair for R #1 kingpin bearing collapsed
Correction: Removed wheels, brakes and spindles. Had to lance out the pin on the RH side. Removed and replaced both steer axle king pins (right side king pin sized into axle). Re-assembled spindles, brakes and wheels, torqued wheels to 500 FT/LBS.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	064-524	5/8-18 STOVER LOCK NUT GR C	EA	2.0	\$1.57	\$3.14
	079-672	5/8X1-1/2 HEX HD CAP SCREW G	EA	12.0	\$2.24	\$26.88
	080-675	HEX BOLT 5/8X2 NF GR8	EA	2.0	\$2.99	\$5.98
	122045-1	75W90 MOBIL SYN. PER LITRE	EA	2.0	\$12.84	\$25.68
	BO	BULK OIL PER LITRE		1.0	\$0.10	\$0.10
	122173	MOBIL GREASE XHP 221 0.39 KG	EA	1.0	\$4.89	\$4.89
	300-350	KING PIN KIT / 8515.00	EA	1.0	\$659.43	\$659.43
	313	BRAKE & PARTS KLEEN AEROSOL	EA	2.0	\$3.62	\$7.24
	330-3024	GASKET	EA	2.0	\$3.12	\$6.24
	382-8036	SEAL	EA	2.0	\$54.41	\$108.82
	Shop Sup	Shop Supplies		1.0	\$121.00	\$121.00
		Task 5 Subtotals			Parts: \$848.30 EHC: \$0.10 Labor: \$1,210.00 Miscellaneous: \$121.00 Task 5 Subtotals \$2,179.40	

** 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: 11W4298
Date / Hour: 9/21/2023 10:41:43AM
Repair Order: 4298
Customer: -
Branch: FBP11
Total Invoice: \$11,066.48
Charge
Page 4 of 5



Truck-Trailer
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158 Queens Drive
Red Deer, AB T4P 0R4

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parts11@fleetbrake.com

Invoice: 11W4298
Date / Hour: 9/21/2023 10:41:43AM
Repair Order: 4298
Customer: -
Branch: FBP11
Total Invoice: \$11,066.48
Charge
Page 5 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
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: GT21 wbobinski czumbusch Orig R/O: 0 Completion Date: 9/20/2023

Task: 6 11-010314 Front Axle - Steering Tie Rod End - Replace Department: Service
Complaint: Replace both worn tie rod ends
Correction: Replaced both tie rod ends

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	QTE108L	QWIKTIE ROD END (LEFT)	EA	1.0	\$111.07	\$111.07
	QTE108R	QWIKTIE ROD END (RIGHT)	EA	1.0	\$111.07	\$111.07
	Shop Sup	Shop Supplies		1.0	\$17.80	\$17.80
Task 6 Subtotals				Parts:		\$222.14
				Labor:		\$176.00
				Miscellaneous:		\$17.60
Task 6 Subtotals						\$415.74

Task: 7 13-030010 Brakes - Repair As Instructed Department: Service
Complaint: Repair for both air gauges read off the same tank
Correction: Checked air lines behind gauges and both seem to have separate feed lines. Drained both systems multiple times. Found tanks come down together. Upon checking system it seems it has been modified by customer. Left system as is.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$11.00	\$11.00
Task 7 Subtotals				Parts:		\$0.00
				Labor:		\$110.00
				Miscellaneous:		\$11.00
Task 7 Subtotals						\$121.00

Task: 8 79-000000 Safety Devices Department: Service
Complaint: Repair for backup alarm and lights inoperative
Correction: Plugged switch back into transmission.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$2.20	\$2.20
Task 8 Subtotals				Parts:		\$0.00
				Labor:		\$44.00
				Miscellaneous:		\$2.20
Task 8 Subtotals						\$46.20

Task: 9 05-010001 Truck Front Alignment (Single Axle) Department: Service
Complaint: CHECK AND ADJUST STEER AXLE ALIGNMENT
Correction: Set up alignment equipment, camber within spec, corrected toe and torqued u-bolts on steer axles. Checked steer stops and turning radius in both directions-Good

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$21.01	\$21.01
Task 9 Subtotals				Parts:		\$0.00
				Labor:		\$210.10

** See Last Page for Invoice Total **

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

Customer P/O: GT21 wbobinski czumbusch Orig R/O: 0 Completion Date: 9/20/2023

Miscellaneous: \$21.01
Task 9 Subtotals: \$231.11

GST/HST Number: 101819472

Detail Tax Info:
GST: \$526.98
Total: \$526.98

Total Parts: \$4,742.60
Total EHC: \$1.99
Total Labor: \$5,270.10
Total Miscellaneous: \$524.81
Invoice Subtotal: \$10,539.50
Total Tax: \$526.98
Total Invoice: \$11,066.48

Payment Method: Terms: Due Date
Charge: Net 30: 10/21/2023

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: _____



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

Invoice: 11W4201
 Date / Hour: 7/31/2023 2:11:56PM
 Repair Order: 4201
 Customer:
 Branch: FBP11
 Total Invoice: \$3,493.94
 Charge
 Page 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: Need PO wbobinski czumbusch Orig R/O: 0 Completion Date: 7/31/2023

Unit Number: GT21 Model Year: 2011 Make/Model: FREIGHTLINER
 Type: Truck VIN: 1FVHGNDR5BDAW0928 Meter: 918900 Kilometers

Task: 1 16-00001 Suspension- Check And Report Department: Service
 Complaint: Diagnose and advise on left front hanger broke
 Correction: Fleet Brake to cover costs of this task

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

Task: 2 13-110003 Brakes - Anti-Lock System - Repair Department: Service
 Complaint: Repair for ABS light on
 Cause: Hooked up computer, had a lot of fault codes , only 2 ABS. Irratic power to ECU and main ground open. Checked fuses and relays in dash and under hood found none. Checked along frame, found Power distribution module that has corroded pins and plugs.
 Correction: Replaced Power Distribution Module and rebuilt both plugs ends. This fixed the irratic power fault, not ground. Checked over all plugs along the frame all look good. Found ECU behind drivers seat belt faulty, installed test unit and test drove all ABS codes gone. Replaced ECU, needs to be configured. have to send out to be configured. Core charge due old ECU is obsolete and un-rebulidable.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	12129493-L	TERM BLADE FEMALE / 8138.02	EA	8.0	\$0.78	\$6.24
	15324980-B	SEAL-CABLE 14/16 GAUGE / 8138.02	EA	8.0	\$0.33	\$2.64
	30024-3BS	PWR MODULE / 8138.02	EA	1.0	\$389.67	\$389.67
	400 864 009 0	PABSP ECU E4C12V 4S4M PLC / 8171.03	EA	1.0	\$1,216.60	\$1,216.60
	400 864 009 0C	PABSP ECU CORE / 8171.03	EA	1.0	\$225.00	\$225.00
	83-6029-1	NYLON TIE	EA	4.0	\$0.60	\$2.40
	OVERNIGHT	FREIGHT / 8171.03	EA	1.0	\$40.00	\$40.00
	Shop Sup	Shop Supplies		1.0	\$99.00	\$99.00
Task 2 Subtotals					Parts:	\$1,882.55
					Labor:	\$990.00
					Miscellaneous:	\$99.00
					Task 2 Subtotals	\$2,971.55

Task: 3 201-0002 Repair Leaks Needed Department: Service
 Complaint: Repair for air leak in dash
 Cause: Could no hear any air leaks. Removed both panels to see was easily created.No fault found. Re-installed both panels.
 Correction: Could no hear any air leaks. Removed both panels to see was easily created.No fault found. Re-installed both panels.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$3.30	\$3.30
Task 3 Subtotals					Parts:	\$0.00
					Labor:	\$33.00

** 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: 11W4199
 Date / Hour: 7/31/2023 2:12:38PM
 Repair Order: 4199
 Customer:
 Branch: FBP11
 Total Invoice: (\$4,520.52)
 Charge
 Page 1

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: Need PO wbobinski czumbusch Orig R/O: 0 Completion Date: 7/31/2023

Unit Number: GT21 Model Year: 2011 Make/Model: FREIGHTLINER
 Type: Truck VIN: 1FVHGNDR5BDAW0928 Meter: 918899 Kilometers

Task: 1 110-1001 Credit For Customer Department: Service
 Complaint: Customer credit for repairs done on Ro 4138 Task #1 Suspension Check

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	063-526	3/4-10 STOVER LOCKNUT GR C U	EA	-8.0	\$1.58	(\$12.64)
	079-721	3/4X3 HEX HD CAP SCREW GR 8	EA	-6.0	\$3.56	(\$21.36)
	079-727	3/4X5 HEX HD CAP SCREW GR 8	EA	-2.0	\$5.42	(\$10.84)
	101-126	HD TENSION WASHER 3/4	EA	-16.0	\$0.89	(\$14.24)
	M1833A	HANGER FREIGHTLINER ALUMINUM	EA	-1.0	\$289.42	(\$289.42)
	Shop Sup	Shop Supplies		1.0	(\$29.48)	(\$29.48)
Task 1 Subtotals						
						Parts: (\$348.50)
						Labor: (\$294.80)
						Miscellaneous: (\$29.48)
Task 1 Subtotals						(\$672.78)

Task: 2 110-1001 Credit For Customer Department: Service
 Complaint: Customer credit for repairs done on RO 4138 Task #2 Brakes-Anti lock System- Repair

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	12129493-L	TERM BLADE FEMALE / 8138.01	EA	-8.0	\$0.78	(\$6.24)
	15324980-B	SEAL-CABLE 14/16 GAUGE / 8138.01	EA	-8.0	\$0.33	(\$2.64)
	30024-3BS	PWR MODULE / 8138.01	EA	-1.0	\$389.67	(\$389.67)
	400 864 009 0	PABSP ECU E4C12V 4S4M PLC / 8171.02	EA	-1.0	\$1,216.60	(\$1,216.60)
	400864 009 0C	PABSP ECU CORE / 8171.02	EA	-1.0	\$225.00	(\$225.00)
	83-6029-1	NYLON TIE	EA	-4.0	\$0.60	(\$2.40)
	OVERNIGHT	FREIGHT / 8171.02	EA	-1.0	\$40.00	(\$40.00)
	Shop Sup	Shop Supplies		1.0	(\$127.27)	(\$127.27)
Task 2 Subtotals						
						Parts: (\$1,882.55)
						Labor: (\$1,272.70)
						Miscellaneous: (\$127.27)
Task 2 Subtotals						(\$3,282.52)

Task: 3 110-1001 Credit For Customer Department: Service
 Complaint: Customer credit for repairs done on RO 4138 Task #3 Repair leaks needed

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** 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: 11W4138
Date / Hour: 7/25/2023 12:25:07PM
Repair Order: 4138
Customer:
Branch: FBP11
Total Invoice: \$ 4,520.52
Charge
Page 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: Les wbobinski czumbusch Orig R/O: 0 Completion Date: 7/18/2023

Unit Number: GT21 Model Year: 2011 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FVHGNDR5BDAW0928 Meter: 918898 Kilometers

Task: 1 16-00001 Suspension- Check And Report Department: Service
Complaint: Diagnose and advise on left front spring front hanger broke

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
063-526	3/4-10 STOVER LOCKNUT GR C U	EA	8.0	\$1.58	\$12.64
079-721	3/4X3 HEX HD CAP SCREW GR 8	EA	6.0	\$3.56	\$21.36
079-727	3/4X5 HEX HD CAP SCREW GR 8	EA	2.0	\$5.42	\$10.84
101-126	HD TENSION WASHER 3/4	EA	16.0	\$0.89	\$14.24
M1833A	HANGER FREIGHTLINER ALUMINUM	EA	1.0	\$289.42	\$289.42
Shop Sup	Shop Supplies		1.0	\$29.48	\$29.48
Task 1 Subtotals			Parts:	\$348.50	
			Labor:	\$294.80	
			Miscellaneous:	\$29.48	
Task 1 Subtotals				\$672.78	

Task: 2 13-11003 Brakes - Anti-Lock System - Repair Department: Service
Complaint: Repair for ABS light on

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
12129493-L	TERM BLADE FEMALE / 8138.00	EA	8.0	\$0.78	\$6.24
15324980-B	SEAL -CABLE 14/16 GAUGE / 8138.00	EA	8.0	\$0.33	\$2.64
30024-3BS	PWR MODULE / 8138.00	EA	1.0	\$389.67	\$389.67
400 864 009 0	PABSP ECU E4C 12V 4S4M PLC / 8171.00	EA	1.0	\$1,216.60	\$1,216.60
400 864 009 0C (CORE)	PABSP ECU CORE / 8171.00	EA	1.0	\$225.00	\$225.00
83-6029-1	NYLON TIE	EA	4.0	\$0.60	\$2.40
OVERNIGHT FREIGHT	OVERNIGHT FREIGHT ECU / 8171.00	EA	1.0	\$40.00	\$40.00
Shop Sup	Shop Supplies		1.0	\$127.27	\$127.27
Task 2 Subtotals			Parts:	\$1,882.55	
			Labor:	\$1,272.70	
			Miscellaneous:	\$127.27	
Task 2 Subtotals				\$3,282.52	

Task: 3 201-002 Repair Leaks Needed Department: Service
Complaint: Repair for air leak in dash

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** See Last Page for Invoice Total **



Wajax Limited
123 Queensland Crescent
Red Deer AB T4P 2P6

INVOICE

2023170073154

1 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
07/Jul/2023	06/Aug/2023	TL0-7100154856	GT21		05/Jul/2023

Payer

Payer address

DB BOBCAT SERVICES LTD
5913 LEN THOMPSON DR
LACOMBE AB T4L 0E8

Contact LES
Phone 403-396-8030
Phone
E-mail LAHEAVYDUTY@OUTLOOK.COM

Customer

Location address

DB BOBCAT SERVICES LTD
5913 LEN THOMPSON DR
LACOMBE AB T4L 0E8

Entered by Wendy Graham
Phone 403-346-8981
Phone FAX 403-347-3711
E-mail WGraham@wajax.com

COPY

Delivery method	Delivery terms	Payment terms	Delivery date
None	Service	Net 30 days	07/Jul/2023

Line	Product / Description	Fleet number	Lot/Serial no	Service
1	CORONADO COLUMBIA 132 GLIDER KIT TRUCK Brand MISC EQUIPMENT <u>Meters</u> Hours: 0.00 KM: 918771.00 Miles: 0.00	GT21	1FVHGNDR5BDAW0928	SHOP
	COMPONENTS INSTALLED D472903 DETROIT DIESEL ENGINE		472903S0040030	ENGINE 1
	<p>1. CHECK FOR EGR AND JAKE ISSUES. HAS CODE FOR EGR UNIT HAS BEEN DELETED RECENTLY HAS HAS EGR REPLACED TWICE, INTERNAL AND EXTERNAL HARNESSES REPLACED, MCM REPLACED, CPC REPLACED AND ENGINE BRAKE SWITCH REPLACED</p> <p>-----</p> <p>Connect with Diagnostic Link 8. Found active code for 2791/14 - EGR actuator failsafe mode motor ON. Follow troubleshooting for code. Unit is deleted making some of the troubleshooting steps not possible. Inspect wiring. Found all wires are good, .7 V present at power supply wire to EGR actuator. Install breakout box. Working space to connect breakout box is very tight. Check voltage on appropriate pins with EGR actuator and jake solenoids disconnected. Found .7 V present (should be 12.6 V). Disconnect and inspect 21 pin connector at MCM. Found connector is broken.</p>			



Wajax Limited
123 Queensland Crescent
Red Deer AB T4P 2P6

INVOICE

2023170073154

2 (2)

Invoice date	Due date	Order number	Your order number	Reference	Order date
07/Jul/2023	06/Aug/2023	TL0-7100154856	GT21		05/Jul/2023

Power wires are delivering proper power. Replace connector.
Rewrap all harnesses. Reassemble front harness crossover
tray. Reconnect wiring and move unit outside for customer
pickup.

Tr no	Line type	Op/Item / Description	Quantity	U/M	Price	Discount amt	Handling chg	Total
2	Material	2313149029A Ext Item No 23-13149-029 DEP PLUG 21CAV MCP2 8S AI BK SEAL	1.00	EA	22.99			22.99
3	Material	A0135457826 Ext Item No DDE A0135457826 DEP SOCKET	21.00	EA	10.43			219.03
1	Labor	0001 Shop		HRS				

Material	242.02
Fixed price labour	1,436.50
Environmental Charge	86.19
Shop Supplies	129.29
Sub total	1,894.00

Order total	1,894.00
GST/HST (%) 5.00	94.70
Total Tax	94.70
Invoice Total	CAD 1,988.70

Remit To: Wajax Limited
C25067C/U
PO Box 2521, Station M
Calgary AB T2P 0T6

GST/HST: 105570915RT0002
QST: 1012792138TQ0002

Terms and Conditions: Wajax's Standard Terms and Conditions of Sale (including its standard Products and Services Warranties), which are publicly available online at <https://www.wajax.com/terms-conditions/>, form an integral part of this agreement and are hereby incorporated herein by reference. By signing or otherwise and accepts Wajax's Standard Terms and Conditions of Sale.
707767951442213091COS184PF_327 M3 PRD 100WLT

INDUSTRIAL DIESEL

REPAIR & PERFORMANCE

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



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

Invoice #	23229
P.O. No.	
Date	4/11/2023

COPY

2011 Freightliner Coronado 906872 KM 22102 HRS A15932	Vin	Unit #	ESN
	1FVHGNDR5BDAW0928	GT21	472903SV040030

Labour/Parts	QTY	Rate	Amount
CHECK ENGINE LIGHT - Hook up to the ECM, found active f/c for EGR Valve Motor Power Supply Open. Test resistance of datalink, found 60 Ohm, tested power and ground, found 0.8V. Load test tested wiring and found power supply wire failed the load test. Remove the ECM connector and test for power coming out of ECM, found that the ECM is supplying the wiring voltage. Remove and replace the ECM, Had to get it flashed to stock by the dealer, then redeleted the ECM.	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
ECM	1	1,985.64	1,985.64
Programming - 3rd party	1	350.00	350.00

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	\$3,631.64
GST/HST	\$181.58
Total	\$3,813.22



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: 11W3566
Date / Hour: 1/10/2023 2:28:35PM
Repair Order: 3566
Customer: 52610
Branch: FBP11
Total Invoice: \$4,252.02
Charge
Page 1 of 5



Truck-Trailer
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www.fleetbrake.com

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parts11@fleetbrake.com

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Date / Hour: 1/10/2023 2:28:35PM
Repair Order: 3566
Customer: 52610
Branch: FBP11
Total Invoice: \$4,252.02
Charge
Page 2 of 5

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:	403-782-7786
Customer P/O:		jbluma	czumbusch	Orig R/O:	0
Completion Date:	1/10/2023				
Unit Number:	GT21	Model Year:	2011	Make/Model:	FREIGHTLINER
Type:	Truck	VIN:	1FVHGNDR5BDAW0928	Meter:	902029 Kilometers
Task:	1	36-001001	C.V.I.P Inspection Truck - Wheels Off Air Brakes	Department:	Service
Complaint:	Perform CVIP wheels off				
Correction:	Inspected and certified unit CV7510238				
	A Inspection wheels off				
	Torqued wheels to 500 FT/LBS				
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ShopDisc	Shop Discount		-1.0	\$100.00	(\$100.00)
Task 1 Subtotals			Parts:	\$0.00	
			Labor:	\$498.30	
			Miscellaneous:	(\$100.00)	
Task 1 Subtotals				\$398.30	
Task:	3	43-010000	Exhaust System - Emissions Control - Diagnose	Department:	Service
Complaint:	Diagnose for check engine light on and exhaust straight piped (no muffler) and DEF system bypassed				
Correction:	Customer repaired				
Task 3 Subtotals			Parts:	\$0.00	
			Labor:	\$0.00	
Task 3 Subtotals				\$0.00	
Task:	4	13-070009	Brakes - Slack Adjuster - Replace	Department:	Service
Complaint:	Diagnose slacks on #1 for stroke difference				
Cause:	Diagnoses the issue to be L #1 slack.				
Correction:	Replaced L #1 slack and clevis pin.				
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
01-472	WASHER, ANCHOR PIN STD 1-1/4X	EA	2.0	\$0.70	\$1.40
01-482	SNAP RING RETAINER ANCHOR PL	EA	1.0	\$0.53	\$0.53
19X127	PIH-CLEVIS 1/4	EA	1.0	\$1.03	\$1.03
R801732	CLEVIS PIN	EA	1.0	\$3.47	\$3.47
R803110	AUTO ADJ SLACK W/O CLEVIS	EA	1.0	\$109.62	\$109.62
Shop Sup	Shop Supplies		1.0	\$15.95	\$15.95
Task 4 Subtotals			Parts:	\$116.05	
			Labor:	\$159.50	
			Miscellaneous:	\$15.95	
Task 4 Subtotals				\$291.50	
Task:	5	18-000000	Wheels, Hubs And Bearings	Department:	Service
Complaint:	Replace leaking L #1 wheel seal				

** See Last Page for Invoice Total **

Work:	403-782-3437	Shop:	403-782-3437	Fax:	403-782-7786
Customer P/O:		jbluma	czumbusch	Orig R/O:	0
Completion Date:	1/10/2023				
Correction:	Removed wheel and hub assembly, axle lock style spindle nut was damaged, replaced. Cleaned and inspected bearings. Installed new wheel seal. Put wheel end back together. Filled hub, set brakes and torqued wheels to 500 FT/Lbs and put retorque tags on.				
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
122046-1	75W00 MOBIL SYN. PER LITRE	EA	1.0	\$12.84	\$12.84
80	BULK OIL PER LITRE		1.0	\$0.05	\$0.05
330-3024	GASKET	EA	1.0	\$3.06	\$3.06
359-5990	PLUG-HUB CAP	EA	1.0	\$5.18	\$5.18
382-8039	SEAL	EA	1.0	\$53.85	\$53.85
39083	AXILOK NUT / 8853.00	EA	1.0	\$42.07	\$42.07
Shop Sup	Shop Supplies		1.0	\$16.50	\$16.50
Task 5 Subtotals			Parts:	\$117.00	
			EHC:	\$0.05	
			Labor:	\$165.00	
			Miscellaneous:	\$16.50	
Task 5 Subtotals				\$298.55	
Task:	6	16-050003	Suspension - Rear Springs - Repair	Department:	Service
Complaint:	Replace all four spring eye bushings on #2 and #3				
Correction:	Removed and replaced all four lead spring eye bushings on #2 and #3.				
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
083-526	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	\$55.00	\$55.00
Task 6 Subtotals			Parts:	\$196.66	
			Labor:	\$550.00	
			Miscellaneous:	\$55.00	
Task 6 Subtotals				\$801.66	
Task:	7	48-010001	Welding /Fabrication	Department:	Service
Complaint:	Repair cracks in rear tailgate, in bottom frame rail of dump box and cracks near cylinder				
Correction:	Welded cracks in frame rail and grinded flush. welded cracks near cylinder. Found corroded patch, cut out, fabricated and installed. Welded crack in tailgate.				
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Shop Sup	Shop Supplies		1.0	\$87.45	\$87.45
Task 7 Subtotals			Parts:	\$0.00	
			Labor:	\$874.50	
			Miscellaneous:	\$87.45	
Task 7 Subtotals				\$961.95	
Task:	8	13-070008	Brakes - Glad Hand - Replace	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: 11W3566
Date / Hour: 1/10/2023 2:28:35PM
Repair Order: 3566
Customer: 52610
Branch: FBP11
Total Invoice: \$4,252.02
Charge
Page 3 of 5



158 Queens Drive
Red Deer, AB T4P 0R4

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

Invoice: 11W3566
Date / Hour: 1/10/2023 2:28:35PM
Repair Order: 3566
Customer: 52610
Branch: FBP11
Total Invoice: \$4,252.02
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

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: jblume czumbusch Orig R/O: 0 Completion Date: 1/10/2023

Complaint: Replace both rear gaind hands
Correction: Replaced both rear glad hands on unit.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	12-008	GLADHAND, BLUE SERVICE, #38101	EA	1.0	\$4.20	\$4.20
	12-008	EMERGENCY GLADHAND	EA	1.0	\$4.20	\$4.20
	Shop Sup	Shop Supplies		1.0	\$2.75	\$2.75
Task 8 Subtotals				Parts:		\$8.40
				Labor:		\$27.50
				Miscellaneous:		\$2.75
Task 8 Subtotals						\$38.65

Task: 9 14-110034 Frame - Mud Flap - Replace Department: Service
Complaint: Replace tom right rear mud flap
Correction: Replaced rear mud flaps with customer supplied mud flaps.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	061-516	CONELOK LOCKNUT GR B UNC ZIN	EA	4.0	\$0.71	\$2.84
	CHHD2430	HD MUDFLAP 24X30/24X24	EA	1.0	\$25.14	\$25.14
	Shop Sup	Shop Supplies		1.0	\$6.25	\$6.25
Task 9 Subtotals				Parts:		\$27.98
				Labor:		\$82.50
				Miscellaneous:		\$8.25
Task 9 Subtotals						\$118.73

Task: 10 34-000000 Lighting System Department: Service
Complaint: Replace missing reflective tape on rear of cab, Left rear cracked tail light lens
Repair for no clearance light power at trailer plug
Correction: Installed reflective tape on cab. Replaced left rear tail light assembly. Checked trailer plug and found broken wire, repaired broken wire to clearance lights.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	40641-5	CONSPICUITY TAPE 2"x12" 4 STRIPS	EA	1.0	\$14.24	\$14.24
	53712	3 STUD STOP/TAIL W/	EA	1.0	\$32.55	\$32.55
	A06-57918-000	TURN SIGNAL / 6957.00	EA	1.0	\$219.38	\$219.38
	Shop Sup	Shop Supplies		1.0	\$20.90	\$20.90
Task 10 Subtotals				Parts:		\$266.17
				Labor:		\$209.00
				Miscellaneous:		\$20.90
Task 10 Subtotals						\$496.07

Task: 11 05-010004 Truck Rear Alignment (Tandem Axle) Department: Service
Correction: Set up alignment equipment on #3 axle
Added 3/16" shims to right side
Corrected both axles for tracking and tram

** See Last Page for Invoice Total **

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

Customer P/O: jblume czumbusch Orig R/O: 0 Completion Date: 1/10/2023

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	334-1318	SHIM	EA	2.0	\$1.09	\$2.18
	334-1318	SHIM	EA	2.0	\$1.62	\$3.24
	Shop Sup	Shop Supplies		1.0	\$14.96	\$14.96
Task 11 Subtotals				Parts:		\$5.42
				Labor:		\$299.20
				Miscellaneous:		\$14.96
Task 11 Subtotals						\$319.58

Task: 12 05-010001 Truck Front Alignment (Single Axle) Department: Service
Correction: Set up alignment equipment, corrected camber and toe. Checked turning radius and steering slope in both directions. Test drive unit

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$15.46	\$15.46
Task 12 Subtotals				Parts:		\$0.00
				Labor:		\$309.10
				Miscellaneous:		\$15.46
Task 12 Subtotals						\$324.56

GST/HST Number: 101819472

Detail Tax Info:
GST \$202.47
Total: \$202.47

Total Parts: \$737.68
Total EHC: \$0.05
Total Labor: \$3,174.60
Total Miscellaneous: \$137.22
Invoice Subtotal: \$4,049.55
Total Tax: \$202.47
Total Invoice: \$4,252.02

Payment Method: Terms: Due Date:
Charge: Net 30 2/9/2023

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

INDUSTRIAL DIESEL

REPAIR & PERFORMANCE

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



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

Invoice #	23006
P.O. No.	
Date	1/9/2023

2011 Freight Liner Coronado 901924 KM 21948 HRS A15932	Vin	Unit #	ESN
	1FVHGNDR5BDAW0928	GT21	473290350040030

Labour/Parts	QTY	Rate	Amount
INSTALL MUFFLER - Remove the stacks on both sides and cut them down. Install a muffler inside each stack and reassemble both stacks.	4	135.00	540.00
Labour fees subtotal			540.00
SHOP SUPPLIES - Zip ties, rags, bolts and hardware, brake clean, solvent, butane, oxygen/acetylene etc.		8.00%	43.20
Clamp	2	17.48	34.96
Twister Muffler	2	267.00	534.00
Clamp	2	17.60	35.20

COPY

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

Subtotal	\$1,187.36
GST/HST	\$59.37
Total	\$1,246.73

GST/HST No. 776903080RT0001

INDUSTRIAL DIESEL

REPAIR & PERFORMANCE

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



Company:	Invoice #	22758
DB Bobcat Service Ltd 5913 Len Thompson Dr Lacombe, AB T4L 2H3	P.O. No.	
	Date	12/6/2022

2011 Freightliner Coronado 901971 KM 21928 HRS A15932	Vin	Unit #	ESN
	1FVHGNDR5BDAW0928	GT-21	4729035004003

Labour/Parts	QTY	Rate	Amount
AFTERTREATMENT DELETE - Delete EGR, SCR and DPF systems. Stock power	1	5,000.00	5,000.00
REPLACE EGR COOLER - Remove the intake piping and turbo. Remove the old cooler and clean all mating surfaces. Install a new cooler along with new seals and gaskets. Reinstall all components and top up coolant.	4	135.00	540.00
Labour fees subtotal			5,540.00
SHOP SUPPLIES - Zip ties, rags, bolts and hardware, brake clean, solvent, butane, oxygen/acetylene etc.		55.00	55.00
EGR Cooler - used (cleaned and tested)	1	1,500.00	1,500.00
U-Bolt	2	21.52	43.04
Insulator	2	52.09	104.18
Pipe	2	24.78	49.56
Seal	2	13.65	27.30
Isolator	2	29.31	58.62
Exhaust Pipe	2	23.98	47.96
Flex Pipe	2	41.03	82.06
Clamp	4	17.48	69.92
Clamp	1	25.02	25.02
Heat Wrap	1	15.33	15.33
Coolant	1	15.52	15.52

COPY

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

Subtotal
GST/HST
Total

GST/HST No. 776903080RT0001



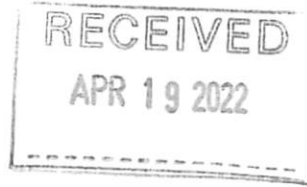
**Truck-Trailer
Parts and Service**
www.fleetbrake.com

158 Queens Drive
Red Deer, AB T4P 0R4

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

Invoice: **11W2785**
Date / Hour: 4/5/2022 9:29:19AM
Repair Order: 2785
Customer:
Branch: FBP11
Total Invoice: \$209.63
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: 403-396-8030

Shop: 403-782-3437

Fax: 403-782-7786

Customer P/O: Les lackerman czumbusch Orig R/O: 0 Completion Date: 4/4/2022
Unit Number: GT21 Model Year: 2011 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FVHGNDR5BDAW0928 Meter: 859498 Kilometers

Task: 1 15-010000 Steering - Steering Wheel - Diagnose Department: Service
Complaint: When making full turn, the steering wheel is tight when first turning it back
Correction: Test drove unit and found tight spot in the steering. Determined it was in the steering shaft. Removed steering shaft and founs seized u-joint. Replaced steering shaft (supplied by customer). Test drove unit - steers good.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$18.15	\$18.15

GST/HST Number: 101819472

Detail Tax Info:

GST \$9.98
Total: \$9.98

Total Parts:	\$0.00
Total Labor:	\$181.50
Total Miscellaneous:	\$18.15
Invoice Subtotal:	\$199.65
Total Tax:	\$9.98
Total Invoice:	\$209.63

Payment Method Terms Due Date
Charge Net 30 5/5/2022

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 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: _____



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: 11W2671
Date / Hour: 3/10/2022 4:52:38PM
Repair Order: 2671
Customer:
Branch: FBP11
Total Invoice: \$10,279.05
Charge

Page 1 of 6

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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: 11W2671
Date / Hour: 3/10/2022 4:52:38PM
Repair Order: 2671
Customer:
Branch: FBP11
Total Invoice: \$10,279.05
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

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

Customer P/O: Les kmilgale czumbusch Orig R/O: 0 Completion Date: 3/10/2022

Unit Number: GT21 Model Year: 2011 Make/Model: FREIGHTLINER
Type: Truck VIN: 1FVHGNDR5BDAW0928 Meter: 858749 Kilometers

Task: 1 36-001001 C.V.I.P Inspection Truck - Wheels Off Air Brakes Department: Service
Correction: Performed wheels off "A" truck CVIP inspection
All wheels torqued to 500 Ft/Lbs
All brakes adjusted
Certificate #CV7263733

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	16-834X52	4L 50/50 PREMIX EXT LIFE RED	EA	1.0	\$11.03	\$11.03
	ShopDisc	Shop Discount		-1.0	\$250.00	(\$250.00)
Task 1 Subtotals						
Parts:						\$11.03
Labor:						\$398.20
Miscellaneous:						(\$250.00)
Task 1 Subtotals						\$159.23

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

Correction: Set up alignment equipment
Checked rear alignment
Added 3/16" shim to LH axle #3
Added 1/32" shim to RH axle #2

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	663-528	3/4-10 STOVER LOCKNUT GR C U	EA	8.0	\$2.01	\$16.08
	334-1318	SHIM	EA	2.0	\$1.09	\$2.18
	334-1319	SHIM	EA	2.0	\$1.51	\$3.02
	K8925	13667 1/32 REAR ALIGN SHIM	EA	2.0	\$3.97	\$7.94
	Shop Sup	Shop Supplies		1.0	\$12.93	\$12.93
Task 2 Subtotals						
Parts:						\$29.22
Labor:						\$258.50
Miscellaneous:						\$12.93
Task 2 Subtotals						\$300.65

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

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

Customer P/O: Les kmilgale czumbusch Orig R/O: 0 Completion Date: 3/10/2022

Correction: Set up alignment equipment on steer axle
Checked angles
Added 1.0 deg shim to RH
Added 0.5 deg shim to LH
Installed and torqued new U bolts
Adjusted camber
Adjusted toe to spec
Checked steering stops and turn radius
Centered steering wheel

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	122-5014	7/8 DEEP NUTS	EA	8.0	\$1.32	\$10.56
	175-014	U-BOLT WASHER 7/8	EA	8.0	\$1.12	\$8.96
	202-1422	RR 7/8 X 22 THREADED ROD	EA	4.0	\$13.78	\$55.12
	43-1072	BRONZE ALIGN SHIM 4X1.5 DEG	EA	1.0	\$37.30	\$37.30
	43-1074	BRONZE ALIGN SHIM 4X2.5 DEG	EA	1.0	\$35.08	\$35.05
	Shop Sup	Shop Supplies		1.0	\$20.63	\$20.63
Task 3 Subtotals						
Parts:						\$147.00
Labor:						\$412.50
Miscellaneous:						\$20.63
Task 3 Subtotals						\$580.13

Task: 4 34-010003 Lighting System - Headlamps - Repair Department: Service

Correction: Repaired headlight bulb retaining clip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$2.75	\$2.75
Task 4 Subtotals						
Parts:						\$0.00
Labor:						\$27.50
Miscellaneous:						\$2.75
Task 4 Subtotals						\$30.25

Task: 5 34-000000 Lighting System Department: Service

Correction: Replaced bulb and cleaned lens (backup light)

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1156CP	BULB - LIGHT	EA	1.0	\$0.34	\$0.34
	Shop Sup	Shop Supplies		1.0	\$3.65	\$3.65
Task 5 Subtotals						
Parts:						\$0.34
Labor:						\$38.50
Miscellaneous:						\$3.65
Task 5 Subtotals						\$42.69

Task: 6 13-090011 Brakes - Air System - Repair As Required Department: Service

Correction: Replaced air switch for PTO diverter
Replaced cracked quick connect fitting on treadle valve.

** See Last Page for Invoice Total **

** See Last Page for Invoice Total **



158 Queens Drive
Red Deer, AB T4P 0R4

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

Invoice: 11W2671
Date / Hour: 3/10/2022 4:52:38PM
Repair Order: 2671
Customer:
Branch: FBP11
Total Invoice: \$10,279.05
Charge
Page 3 of 6



158 Queens Drive
Red Deer, AB T4P 0R4

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parts11@fleetbrake.com

Invoice: 11W2671
Date / Hour: 3/10/2022 4:52:38PM
Repair Order: 2671
Customer:
Branch: FBP11
Total Invoice: \$10,279.05
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

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: 403-396-8030		Shop: 403-782-3437		Fax: 403-782-7786		
Customer P/O:	Les	kmilgata	czumbusch	Orig P/O: 0	Completion Date: 3/10/2022	
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FS-5180	AIR TOGGLE ON/OFF - 5TH WHEEL	EA	1.0	\$27.35	\$27.35
	PC1462-4	UNION COUP DOT, 1/4 T	EA	1.0	\$6.69	\$6.69
	Shop Sup	Shop Supplies		1.0	\$11.00	\$11.00
Task 6 Subtotals				Parts:	\$34.04	
				Labor:	\$110.00	
				Miscellaneous:	\$11.00	
Task 6 Subtotals					\$155.04	
Task: 7 02-350004 Cab Windshield Wipers/Washers - Replace						
Correction: Replaced right side wiper blade						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	B0221	FEATURE 22IN WINTER WIPER B	EA	2.0	\$11.39	\$22.60
	Shop Sup	Shop Supplies		1.0	\$2.75	\$2.75
Task 7 Subtotals				Parts:	\$22.60	
				Labor:	\$27.50	
				Miscellaneous:	\$2.75	
Task 7 Subtotals					\$52.85	
Task: 8 02-000000 Cab And Sheet Metal						
Correction: Replaced broken clips for the sun visors in the stow away position						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HLK2442	SUNVISOR CLIP / 4273.00	EA	2.0	\$30.22	\$60.44
	Shop Sup	Shop Supplies		1.0	\$2.75	\$2.75
Task 8 Subtotals				Parts:	\$60.44	
				Labor:	\$27.50	
				Miscellaneous:	\$2.75	
Task 8 Subtotals					\$90.69	
Task: 9 65-010003 Hydraulic Systems - Assembly - Repair						
Correction: Removed lines from pump. Resealed fittings, installed lines and secured.						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	900728-30	2-1/2" SUPPORT CLAMP / 4330.00	EA	2.0	\$12.15	\$24.30
	STNIP-125-200	1-1/4X2 STANDARD NIPPLE / 4324.00	EA	1.0	\$6.01	\$6.01
	STNIP-125-CL	1-1/4 CL STANDARD NIPPLE / 4324.00	EA	1.0	\$5.46	\$5.46
	TS16R-24	RUBBER CUSH T STRP 1-1/2 OD	EA	2.0	\$1.58	\$3.16
	Shop Sup	Shop Supplies		1.0	\$30.25	\$30.25
Task 9 Subtotals				Parts:	\$38.93	
				Labor:	\$302.50	

** See Last Page for Invoice Total **

Work: 403-396-8030		Shop: 403-782-3437		Fax: 403-782-7786		
Customer P/O:	Les	kmilgata	czumbusch	Orig P/O: 0	Completion Date: 3/10/2022	
				Miscellaneous:	\$30.25	
Task 9 Subtotals					\$371.68	
Task: 10 16-000000 Suspension						
Correction: Replaced lead bushings and hangers on all 4 springs on axles two and three						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	083-528	3/4-10 STOVER LOCKNUT GR C U	EA	24.0	\$2.01	\$48.24
	079-721	3/4X3 HEX HD CAP SCREW GR 8	EA	24.0	\$3.39	\$81.36
	101-126	HD TENSION WASHER 3/4	EA	48.0	\$0.85	\$40.80
	334-1993	HANGER WEAR PAD LH	EA	4.0	\$5.63	\$22.52
	334-1994	HANGER WEAR PAD RH	EA	4.0	\$5.63	\$22.52
	M1633A	HANGER ALUMINUM / 4308.00	EA	4.0	\$275.63	\$1,102.52
	RB268	RUBBER ENCASED BUSHING	EA	4.0	\$43.25	\$173.00
	Shop Sup	Shop Supplies		1.0	\$101.75	\$101.75
Task 10 Subtotals				Parts:	\$1,490.96	
				Labor:	\$1,017.50	
				Miscellaneous:	\$101.75	
Task 10 Subtotals					\$2,610.21	
Task: 11 11-010303 Front Axle - Steering Tie Rod - Repair						
Correction: Replaced tie rod assembly. Toe adjusted on alignment.						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	QT108SB	QWK TIE TIE ROD ASSY	EA	1.0	\$330.26	\$330.26
	Shop Sup	Shop Supplies		1.0	\$19.80	\$19.80
Task 11 Subtotals				Parts:	\$330.26	
				Labor:	\$198.00	
				Miscellaneous:	\$19.80	
Task 11 Subtotals					\$548.06	
Task: 12 14-110034 Frame - Mud Flap - Replace						
Correction: Replaced mud flaps (supplied by customer)						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$5.50	\$5.50
Task 12 Subtotals				Parts:	\$0.00	
				Labor:	\$55.00	
				Miscellaneous:	\$5.50	
Task 12 Subtotals					\$60.50	
Task: 13 13-100003 Brakes - Air Brakes - Repair						

** 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: 11W2671
Date / Hour: 3/10/2022 4:52:38PM
Repair Order: 2671
Customer:
Branch: FBP11
Total Invoice: \$10,279.05
Charge
Page 5 of 6



Truck-Trailer
Parts and Service
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158 Queens Drive
Red Deer, AB T4P 0R4

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parts11@fleetbrake.com

Invoice: 11W2671
Date / Hour: 3/10/2022 4:52:38PM
Repair Order: 2671
Customer:
Branch: FBP11
Total Invoice: \$10,279.05
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

Work: 403-396-8030 Shop: 403-782-3437 Fax: 403-782-7766

Customer P/O: Les kmilgate czumbusch Orig R/O: 0 Completion Date: 3/10/2022

Correction: Replaced shoes and drums on all wheels
Replaced axle #1 slack adjuster
Replaced S cams, bushings and wheel seals on axles #2 and #3

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	01049-19	EPI BLUE GREASE (WINTER)	EA	2.0	\$7.30	\$14.60
	04-331	WASHER	EA	4.0	\$1.14	\$4.56
	04-481561	CAMSHAFT	EA	2.0	\$67.97	\$135.94
	04-481562	CAMSHAFT	EA	2.0	\$67.97	\$135.94
	08-131800	TRUCK CAMSHAFT KIT	EA	1.0	\$12.88	\$12.88
	108-524	5/8-18 NYLON INSERT STOP NUT	EA	32.0	\$1.81	\$57.92
	18X127	PIN-CLEVIS 1/4	EA	4.0	\$1.02	\$4.08
	330-3111	AXLE GASKET 6 HOLE 5/8	EA	4.0	\$2.57	\$10.28
	392-9131	SEAL KIT- ABS 2108	EA	4.0	\$55.80	\$223.20
	550026918-1	SPIRAX S6 AXRME 75W-90 PER L	EA	4.0	\$12.94	\$51.76
	87508	16.5X7 BRAKE DRUM BALANCED	EA	4.0	\$131.20	\$524.80
	93758DX	BRAKE DRUM DOUBLE PILOT	EA	2.0	\$214.62	\$429.24
	ACC5903	WHEEL GUARD 22MM HUB PILOT	EA	1.0	\$7.98	\$7.98
	E-3993B	CAM REPAIR KIT / 4274 00	EA	1.0	\$14.59	\$14.59
	KITFR4707-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	4.0	\$73.45	\$293.80
	KITFR4720-501FFA	SHOE KIT 2 NEW Q+ SHOES/HDW	EA	2.0	\$73.45	\$146.90
	MERS149/3	SPINDLE NUT	EA	1.0	\$57.05	\$57.05
	R601732	CLEVIS PIN	EA	4.0	\$3.29	\$13.16
	R803110	AUTO ADJ SLACK W/O CLEVIS	EA	3.0	\$103.00	\$311.70
	R810019	CLEVIS KIT	EA	1.0	\$17.33	\$17.33
	TNDS8001	BRAKE CLEAN SPRAY CAN	EA	2.0	\$4.40	\$8.80
	Shop Sup	Shop Supplies		1.0	\$154.00	\$154.00
Task 13 Subtotals				Parts:		\$2,476.83
				Labor:		\$1,540.00
				Miscellaneous:		\$154.00
Task 13 Subtotals						\$4,170.83

Task: 14 17-000001 Tires And Rims - Adjust Pressure Department: Service
Correction: Both steering tires replaced
Adjusted all tire pressures to 105 psi

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

** See Last Page for Invoice Total **

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

Customer P/O: Les kmilgate czumbusch Orig R/O: 0 Completion Date: 3/10/2022

Miscellaneous: \$5.50
Task 14 Subtotals: \$60.50

Task: 15 71-008007 Body - Dump Box - Repair Department: Service

Correction: Fabricated and replaced both box pivot pins.
Note: the box tipping hinge is worn about 3/16" in the bracket welded to the frame.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1018CR-RND2	1018 CR RND2 / 4318 00	EA	2.0	\$48.23	\$96.46
	Shop Sup	Shop Supplies		1.0	\$41.80	\$41.80
Task 15 Subtotals				Parts:		\$96.46
				Labor:		\$418.00
				Miscellaneous:		\$41.80
Task 15 Subtotals						\$556.26

GST/HST Number: 101819472

Detail Tax Info:
GST Total \$489.48
Total \$489.48

Total Parts: \$4,738.11
Total Labor: \$4,886.20
Total Miscellaneous: \$165.26
Invoice Subtotal: \$9,789.57
Total Tax: \$489.48
Total Invoice: \$10,279.05

Payment Method Terms Due Date
Charge Net 30 4/9/2022

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 on 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: _____



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

Invoice: **11W1385**
 Date / Hour: 2021-03-24 8:52:54AM
 Repair Order: 1385
 Customer:
 Branch: FBP11
 Total Invoice: \$4,233.04
 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: lackerman czumbusch Orig R/O: 0 Completion Date: 2021-03-23

Unit Number: GT21 **Model Year:** 2011 **Make/Model:** FREIGHTLINER
Type: Truck **VIN:** 1FVHGNDR5BDAW0928 **Meter:** 782013 Kilometers

Task: 1 36-001002 C.V.I.P Inspection Truck -Wheels On Air Brakes **Department: Service**
 Correction: Inspected and certified unit.CV6993449
 "C" inspection-wheels on

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

Task: 2 05-010004 Truck Rear Alignment (Tandem Axle) **Department: Service**
 Correction: Set up on rear axle. corrected tracking. Corrected tracking and ram for axle two

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	063-526	3/4-10 STOVER LOCKNUT GR C U	EA	6.0	\$1.63	\$9.78
	079-727	3/4X5 HEX HD CAP SCREW GR 8	EA	4.0	\$3.86	\$15.44
	K8925	13667 1/32 REAR ALIGN SHIM	EA	4.0	\$3.10	\$12.40
	Shop Sup	Shop Supplies		1.0	\$13.13	\$13.13
				Task 2 Subtotals	Parts:	\$37.62
					Labor:	\$262.50
					Miscellaneous:	\$13.13
				Task 2 Subtotals		\$313.25

Task: 3 05-010001 Truck Front Alignment (Single Axle) **Department: Service**
 Correction: Set up on front axle.Corrected camber and set toe.Checked steering stops and turning radius.
 Centered steering wheel and test drove unit.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$20.21	\$20.21
				Task 3 Subtotals	Parts:	\$0.00
					Labor:	\$404.25
					Miscellaneous:	\$20.21
				Task 3 Subtotals		\$424.46

Task: 4 34-000000 Lighting System **Department: Service**
 Complaint: Repair left tail light.
 repair right backup light
 Correction: No power at tail light,traced wiring to junction box and repaired corroded wire into the junction box.
 Cleaned socket for the backup light and replaced the bulb.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** 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: 11W1385
Date / Hour: 2021-03-24 8:52:54AM
Repair Order: 1385
Customer:
Branch: FBP11
Total Invoice: \$4,233.04
Charge

Page 2 of 5



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

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

Work:	Shop:	Fax:
403-782-3437	403-782-3437	403-782-7786
Customer P/O:	lackman	czumbusch
Orig R/O:	0	Completion Date:
2021-03-23		
1156CP	BULB - LIGHT	EA 1.0 \$0.32 \$0.32
83-8003-1	LOOM, 1/4	EA 2.0 \$0.28 \$0.56
Shop Sup	Shop Supplies	1.0 \$12.60 \$12.60
Task 4 Subtotals		Parts: \$0.88
		Labor: \$128.00
		Miscellaneous: \$12.60
		Task 4 Subtotals: \$139.48

Task:	Department:	Service:
5	66-010016	Hydraulic Systems - Hydraulic Lines - Repair
Complaint: Locking collar on the hydraulic coupler split off- replace coupler		
Correction: Replaced the quick coupler.		
Supp	Part	Description / Ref Number
4050-6P		HYR COUPLER / 1051 00
Shop Sup		Shop Supplies
U/M	Quantity	Price
EA	1.0	\$53.32 \$53.32
	1.0	\$3.15 \$3.15
Task 5 Subtotals		Parts: \$53.32
		Labor: \$31.60
		Miscellaneous: \$3.15
		Task 5 Subtotals: \$87.97

Task:	Department:	Service:
6	31-010264	Charging System - Alternator Belt - Replace
Correction: Replaced alternator belt		
Supp	Part	Description / Ref Number
A4720933396		BELT / 1053 00
Shop Sup		Shop Supplies
U/M	Quantity	Price
EA	1.0	\$70.26 \$70.26
	1.0	\$2.10 \$2.10
Task 6 Subtotals		Parts: \$70.26
		Labor: \$21.00
		Miscellaneous: \$2.10
		Task 6 Subtotals: \$93.36

Task:	Department:	Service:
7	13-090011	Brakes - Air System - Repair As Required
Complaint: Repair broken air line for fan hub		
Correction: Replaced the section of air line that was damaged by the alternator belt.		
Supp	Part	Description / Ref Number
1468-4A		AB CONN, 1/4 Tx1/8 MPT
1465-4-REEL		1/4 SYN FLEX
PC1462-4		UNION COUP DOT, 1/4 T
Shop Sup		Shop Supplies
U/M	Quantity	Price
EA	1.0	\$1.24 \$1.24
EA	2.0	\$0.32 \$0.64
EA	1.0	\$4.80 \$4.80
	1.0	\$3.15 \$3.15
Task 7 Subtotals		Parts: \$6.68
		Labor: \$31.50
		Miscellaneous: \$3.15

** See Last Page for Invoice Total **

Work:	Shop:	Fax:
403-782-3437	403-782-3437	403-782-7786
Customer P/O:	lackman	czumbusch
Orig R/O:	0	Completion Date:
2021-03-23		
Task 7 Subtotals		\$41.33

Task:	Department:	Service:
B	16-000000	Suspension
Complaint: Replace all 4 pins/bushings on the front axle springs.		
Correction: Removed both front springs, pressed out the old spring eye bushings and pressed in the new bushings. Installed the springs, installed new u-bolts and torqued the u-bolts.		
Supp	Part	Description / Ref Number
063-522		1/2-13 STOVER LOCKNUT GR C U
063-526		3/4-10 STOVER LOCKNUT GR C U
079-731		BOLT GR8
101-128		HD TENSION WASHER 3/4
122-5014		7/8 DEEP NUTS
175-014		U-BOLT WASHER 7/8
202-1422		RR 7/8 X 22 THREADED ROD
RB-233		BUSHING / 1069 00
RB-263		BUSHING / 1069 00
Shop Sup		Shop Supplies
U/M	Quantity	Price
EA	8.0	\$0.51 \$4.08
EA	2.0	\$1.63 \$3.26
EA	2.0	\$5.03 \$10.06
EA	4.0	\$0.60 \$2.76
EA	8.0	\$1.18 \$9.44
EA	8.0	\$1.09 \$8.72
EA	4.0	\$9.42 \$37.68
EA	2.0	\$26.27 \$52.54
EA	2.0	\$46.68 \$93.32
	1.0	\$84.00 \$84.00
Task 8 Subtotals		Parts: \$221.86
		Labor: \$840.00
		Miscellaneous: \$84.00
		Task 8 Subtotals: \$1,145.86

Task:	Department:	Service:
9	24-020003	Drive Shafts - U-Joint - Replace
Correction: Replaced u-joint at the input shaft on axle three (the old caps had to be cut out of the yoke as they were rusted in)		
Supp	Part	Description / Ref Number
5-675X		1710 U-JOINT HALF ROUND
Shop Sup		Shop Supplies
U/M	Quantity	Price
EA	1.0	\$68.20 \$68.20
	1.0	\$15.23 \$15.23
Task 9 Subtotals		Parts: \$68.20
		Labor: \$152.25
		Miscellaneous: \$15.23
		Task 9 Subtotals: \$235.68

Task:	Department:	Service:
10	51-000000	General Accessories
Complaint: secure fire extinguisher		
Correction: Found the bracket and set the fire extinguisher back in it		
Supp	Part	Description / Ref Number
Shop Sup		Shop Supplies
U/M	Quantity	Price
	1.0	\$0.00 \$0.00
Task 10 Subtotals		Parts: \$0.00
		Labor: \$0.00
		Task 10 Subtotals: \$0.00

** See Last Page for Invoice Total **

