

520-4  
MAY



# GREATWEST KENWORTH LTD

292217 Prime Ave.  
Balzac, AB. T4B 2T3  
(587) 319-5950

**Sold To:** SPRUCE HOLLOW HEAVY HAUL LTD  
2511 GUILFORD DRIVE  
  
ABBOTSFORD, BC V2S 5L9  
  
604 852-4179

**Ship To:** SPRUCE HOLLOW HEAVY HAUL  
LTD  
2511 GUILFORD DRIVE  
  
ABBOTSFORD, BC V2S 5L9

**CUSTOMER INVOICE**  
Work Order  
**SB5008441**

Date: 11-25-25  
Page 1

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2024	Kenworth / W9 SERIES	1NKWX4EX1RR981675		265567K	32
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	07-19-23	GX / 80530887	FULLER RTLO20918B 18-SPEED SUPE / P1586881		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		
		RZ-XX-166WT FOR08411942	RZ-XX-166WT FOR08411943		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
5411.0	0.0	0.0	32	11-19-25 / 09:01AM	11-24-25	DVD*LUC

Memo JIM WEBER 604-866-9228

Tax ID Date: Tax ID:

- 1 DIAGNOSE CAUSE OF BUNK HVAC NOT WORKING
- 2 INSTALL CHAIN HANGER  
CAUSE:  
NEEDS A NEW CHAIN HANGER

**CORRECTION:**

521 LINED UP THE NEW HANGER AND AND MARKED OUT THE HOLES THEN DRILLED THE HOLES IN TO THE HANGER. HAD TO REAM THE HOLES OUT TO BE ABLE TO FIT THE BOLTS IN THEN MOUNTED IT ON THE TRUCK AND TIGHTENED THEM UP.

TOTAL LABOR	207.90
TOTAL PARTS	233.52

Qty	Part Number	Description	Unit	Extended
1	M11-390L	LH HANGER	222.11	222.11
6	422-58	5/8 FLAT WASHER	0.41	2.46
1	K179-21	PIN-SAFETY	8.95	8.95
SHOP SUPPLIES			20.79	
G.S.T. - REG. NO. R139766661RT0001 5 % OF				462.21 = 23.11
CUST MECH LAB-BZKW			207.90	
PARTS CUST R/O-BZKW			233.52	
SHOP SUPPLIES-BZKW			20.79	
G.S.T. R139766661RT000			23.11	
14298	CHARGE		485.32	

T#32



**GREATWEST KENWORTH LTD**



292217 Prime Ave.  
Balzac, AB. T4B 2T3  
(587) 319-5950

**Sold To:** SPRUCE HOLLOW HEAVY HAUL LTD  
2511 GUILFORD DRIVE  
  
ABBOTSFORD, BC V2S 5L9  
  
604 852-4179

**Ship To:** SPRUCE HOLLOW HEAVY HAUL LTD  
2511 GUILFORD DRIVE  
  
ABBOTSFORD, BC V2S 5L9

**CUSTOMER INVOICE**  
**Work Order**  
**SB5008100**

Date: 10-09-25  
Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock	
2024	Kenworth / W9 SERIES	1NKWX4EX1RR981675		253922	32	
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #			
	07-19-23	GX / 80530887	FULLER RTLO20918B 18-SPEED SUPE / P1586881			
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2			
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
5161.0			32	10-04-25 / 03:39PM	10-08-25	LUC*LUC
Memo	JIM WEBER 604-866-9228					

Tax ID Date: Tax ID:

**1 DIAGNOSE CAUSE OF ACTIVE ENGINE FAULT // TRUCK IS CONSTANTLY IN REGEN**

504 - UNIT WAS BROUGHT IN AND CONNECTED TO INSITE. DPF DIFFERENTIAL PRESSURE FAULTS WERE FOUND. FREEZE FRAME DATA SHOWED DPF DIFFERENTIAL PRESSURE HIGHER THAN NORMAL. MONITORED SENSOR READINGS WITH ENGINE OFF AND KEY ON - VOLTAGE WAS OUT OF SPECIFICATIONS. CUSTOMER WAS INFORMED THAT THE DPF DIFFERENTIAL PRESSURE SENSOR NEEDED REPLACEMENT. SENSOR WAS REMOVED AND REPLACED. FAULT CODES WERE CLEARED AND A REGEN WAS PERFORMED WHILE MONITORING. TEMPERATURES WERE NOT WITHIN NORMAL RANGE. POSSIBLE DPF AND DOC CLEANING REQUIRED. CUSTOMER WAS INFORMED BUT CHOSE TO DELAY CLEANING DUE TO OPERATIONAL NEEDS AND WILL RETURN FOR SERVICE.

521 - UNIT WAS PULLED IN WITH NO CHECK ENGINE LIGHT ON; HOOKED UP TO CUMMINS SYSTEM TO SCAN FOR CODES, BUT NO FAULTS WERE LOGGED. SENT A NOTE TO CONFIRM IF CODES HAD BEEN CLEARED. DISCOVERED THE TRUCK WAS REGENERATING FREQUENTLY AND HAD NEVER HAD THE DPF OR DOC REMOVED FOR CLEANING. PRINTED REGEN HISTORY AND VERIFIED ISSUE. REMOVED STEPS AND FRAME CAGE, THEN TOOK OFF TEMP SENSORS, PRESSURE TUBES, CLAMPS, AND REMOVED DPF AND DOC FOR CLEANING. INSPECTED AIR FILTER, FOUND IT DIRTY AND PARTIALLY PLUGGED RECOMMENDED REPLACEMENT, WHICH WAS APPROVED. ONCE DPF RETURNED CLEANED, REMOVED OLD GASKETS, INSTALLED NEW ONES, REINSTALLED DPF AND DOC, RECONNECTED ALL COMPONENTS, AND PUT STEPS BACK ON. RESET DPF AND DOC IN SYSTEM, BROUGHT TRUCK TO 150 DEGREES, INITIATED AND MONITORED REGEN CYCLEDIFFERENTIAL PRESSURES WERE GOOD, NO LEAKS, REGEN SUCCESSFUL. JOB COMPLETED; TRUCK PULLED OUT AND PARKED.

TOTAL LABOR 1,039.50  
TOTAL PARTS 483.02

Qty	Part Number	Description	Unit	Extended
1	5492073CUM	SENSOR, DFN PRESSURE	224.15	224.15
2	5417859CUM	GASKET,AFM DEVICE	114.57	229.14
1	2880215CUM	GASKET, AFM DEVICE	29.73	29.73

**2 REPLACE ENGINE AIR FILTERS**

Date: 10-09-25

**Work Order**  
**SB5008100**

CAUSE:  
AIR FILTERS DIRTY - WILL AFFECT AFTERTREATMENT PERFORMANCE

CORRECTION:

521 REMOVED THE TOP PART OF THE CANISTER ON BOTH SIDES, TOOK OUT THE BOLTS, AND REMOVED THE ARM FROM THE SIDE MIRRORS ON BOTH SIDES TO GAIN ACCESS TO THE FILTERS. REMOVED OLD FILTERS, INSTALLED NEW FILTERS, THEN REASSEMBLED EVERYTHING AND TIGHTENED ALL COMPONENTS SECURELY.

TOTAL LABOR 132.30  
TOTAL PARTS 412.82

Qty	Part Number	Description	Unit	Extended
2	X011622	PACCAR 15" PRF FIT AIR-ST	206.41	412.82
SHOP SUPPLIES				117.18
G.S.T. - REG. NO. R139766661RT001 5 % OF 2,184.82 =				109.24
		CUST MECH LAB-BZKW	1,171.80	
		PARTS CUST R/O-BZKW	895.84	
		SHOP SUPPLIES-BZKW	117.18	
		G.S.T. R139766661RT000	109.24	
14298		CHARGE	2,294.06	

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.  
THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.  
GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.  
IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X \_\_\_\_\_ Date: \_\_\_\_\_

BALZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - MEDICINE HAT - RED DEER



# GREATWEST KENWORTH LTD



292217 Prime Ave.  
Balzac, AB. T4B 2T3  
(587) 319-5950

**Sold To:** SPRUCE HOLLOW HEAVY HAUL LTD  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC V2S 5L9  
604 852-4179

**Ship To:** SPRUCE HOLLOW HEAVY HAUL  
LTD  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC V2S 5L9

**CUSTOMER INVOICE**  
Work Order  
**SB5007465**

Date: 07-11-25  
Page 1 of 2

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock	
2024	Kenworth / W9 SERIES	1NKWX4EX1RR981675		219487	32	
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #			
	07-19-23	GX / 80530887	FULLER RTLO20918B 18-SPEED SUPE / P1586881			
CL. RATIO	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2			
Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
4550.0			32	07-07-25 / 01:16PM	07-10-25	LUC*LUC
Memo	JIM WEBER 604-856-9228					

Tax ID Date: Tax ID:

- CHANGE OIL, OIL & FUEL FILTERS  
CHECK ALL LEVELS, DIFF, TRANS  
CHECK COOLANT CONDITION - NOTE DCA  
CHECK LIGHTS, BELTS, AND REPORT  
FILL OUT CHECK SHEET  
GREASE UNIT & CHECK DRIVELINE  
AFFIX SERVICE STICKER TO WINDSHIELD  
\*\* ISX SERVICE SR SERVICE SPECIAL \*\*  
CAUSE:  
SERVICE DUE

**CORRECTION:**

521 DRAIN THE OIL FROM THE ENGINE AND AND REMOVED OIL FILTERS AND FUEL FILTERS AND INSTALL NEW FILTERS ON THE TRUCK FILLED IT BACK UP WITH OIL TOOK 41L OF OIL AND PRIMED THE FUEL SYSTEM AND GREASED THE TRUCK AND CHECKED THE LIGHTS AND DIFFS AND TRANS WAS ALL GOOD PUT NEW SEVRICE STICKER IN THE WINDOW AND WASHED THE ENGINE BAY DOWN  
SERVICE SPECIAL 595.00

Qty	Part Number	Description
45	7591399	10W30 BULK OIL
45	7591399&	ENV CHG
1	K37-1029	PACCAR FUEL ELEMENT
1	K37-1029&	ENV CHG
1	FF5971NNFLG	FILTER-FUEL, SPIN-ON
1	FF5971NNFLG&	ENV CHG
1	LF14001NNFLG	FILTER-LUBE, SPIN-ON
1	LF14001NNFLG&	ENV CHG

- DIAGNOSE CAUSE OF ACTIVE DEF RELATED FAULT - CUSTOMER STATES HE REPAIRED A DEF HOSE ON THE PASSENGER SIDE [ FROM TANK TO BURNER ] WITH A METAL HOSE CLAMP  
CAUSE:  
THE DEF RETURN AND SUPPLY LINES FITTINGS ON THE DOSER ARE MELTED DUE

Date: 07-11-25

Work Order  
**SB5007465**

TO A EXHAUST LEAK

CORRECTION:

525 - REPLACED MELTED DEF LINES AND TIED EVERYTHING UP. SENT UNIT FOR REGEN AND FOUND EXHAUST LEAK AT THE DECOMP TO SCR CONNECTION. CANCELLED THE REGEN AND FOUND THAT THE GASKET HAD BEEN BLOWN OUT. REPLACED THE GASKET AND CLAMP AS WELL AS THE DOC INLET GASKET AND CLAMP. TOOK UNIT OUT FOR REGEN AND TO CHECK FOR LEAKS. NONE FOUND. REGEN SUCCESSFUL.

TOTAL LABOR 1,134.00  
TOTAL PARTS 1,966.36

Qty	Part Number	Description	Unit	Extended
1	730-6039-3232850	HOSE ASSY-HTD DEF RET/SUP	762.51	762.51
1	730-6039-4413100	HOSE ASSY-HTD DEF RET/SUP	806.67	806.67
1	2800213CUM	CLAMP,V BAND	96.68	96.68
1	2880215CUM	GASKET, AFM DEVICE	29.36	29.36
1	8407859CUM	GASKET,AFM DEVICE	113.12	113.12
1	5304849CUM	V-BAND CLAMP	158.02	158.02

3 FIX LEAK BETWEEN SCR AND DECOMP

SHOP SUPPLIES 127.90

G.S.T. - REG. NO. R139766661RT0001 5 % OF 3,823.26 = 191.16

CUST MECH LAB-BZKW 1,279.00  
PARTS CUST R/O-BZKW 2,416.36  
SHOP SUPPLIES-BZKW 127.90  
G.S.T. R139766661RT000 191.16  
14298 CHARGE 4,014.42

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.  
THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO BE LIABLE FOR ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.  
MOTOR MOUNTAIN NORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF 90 DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.  
IT IS UNDERSTOOD THAT A DEPOSIT MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X

Date: \_\_\_\_\_

BAIZAC - CALGARY - CLAIRMONT - FOX CREEK - LETHBRIDGE - MEDICINE HAT - RED DEER

TH32



# GREATWEST KENWORTH LTD

292217 Prime Ave.  
Balzac, AB. T4B 2T3  
(587) 319-5950

Sold To: SPRUCE HOLLOW HEAVY HAULT LTD  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC V2S5L9  
604 852-4179

Ship To: SPRUCE HOLLOW HEAVY HAULT LTD  
2511 GUILFORD DRIVE  
ABBOTSFORD, BC V2S5L9

CUSTOMER INVOICE  
Work Order  
**SB5006385**

Date: 02-19-25  
Page 1 of 3

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2024	Kenworth / W9 SERIES	1NKWX4EX1RR981675		190892	32
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
	07-19-23	GX / 80530887	FULLER RTLO20918B 18-SPEED SUPE / P1586881		
REPAIRS	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
4004.0			32	02-14-25 / 01:03PM	02-14-25	luc*LUC

Memo JIM WEBER 504-856-9228

Tax ID Date: Tax ID:

### 1 PERFORM ALBERTA INSPECTION

\*\* CVIP INSPECTION SERVICE SPECIAL \*\*

CAUSE:  
SCHEDULED INSPECTION

CORRECTION:

514- COMPLETED CVIP AND FAILED PAPERWORK ONLINE. WAITING ON CUSTOMER AUTH TO COMPLETE REPAIRS. COMPLETED THE CVIP PASS PAPERWORK ONLINE AND INSTALLED CVIP DECAL #CV8158199.

SERVICE SPECIAL 299.00

### 2 LOCATE AND REPAIR COOLANT LEAKS

CAUSE:  
TRANSMISSION COOLER LEAKING COOLANT INTO THE TRANSMISSION AND VISE VERSA.

CORRECTION:

514- CHECKED FOR COOLANT LEAK AND FOUND TRANSMISSION OIL IN THE COOLANT. LOOKED ON TOP OF THE TRANSMISSION AND FOUNG OIL AND COOLANT MIXTURE COMING OUT OF THE TOP PLATE INDICATING THE TRANSMISSION IS COMPLETELY FULL TO THE TOP AND IS OVERFLOWING. SEE TRANSMISSION COOLER LINE FOR DETAILS.

TOTAL LABOR 75.60

### 3 WHEELS OFF INSPECTION 3 AXLES

\*\* WHEELS OFF INSP3 SERVICE SPECIAL \*\*

CAUSE:  
NEED TO REMOVE WHEELS TO GET BRAKE MEASUREMENTS - REQUIRED FOR CVIP

Work Order  
**SB5006385**

CORRECTION:

514- REMOVED AND REINSTALLED ALL WHEELS ON THE TRUCK TO GET BRAKE MEASUREMENTS. TORQUED ALL WHEELS TO 500 FT LBS. INSTALLED RETORQUE STICKER ON DRIVERS WINDOW. \*\*\*\*\* ALL WHEELS MUST BE RETORQUED WITHIN 500 KMS OF CURRENT MILEAGE OF 190892 KM'S\*\*\*\*\*

SERVICE SPECIAL 300.00

- 4 INSPECT & REPAIR POWER STEERING LEAKS  
CAUSE:  
POWER STEERING LINES CRIMP CLAMPS LEAKING

CORRECTION:

514- REMOVED 4 OLD POWER STEERING LINE CRIMP ON HOSE CLAMPS AND REPLACED THEM WITH BETTER GEAR CLAMPS.

TOTAL LABOR 189.00  
TOTAL PARTS 20.48

Qty	Part Number	Description	Unit	Extended
4	539-11222	ZEBRA HOSECLAMP 12-22	5.12	20.48

- 5 REPAIR / ADJUST RUBBER WEATHER STRIPPING IN D/S DOOR  
CAUSE:  
WEATHER STRIPPING NOT SECURED TO DRIVERS DOOR.

CORRECTION:

514- REMOVED OLD WEATHER STRIPPING DOUBLE SIDED TAPE FROM LOWER PIECE ON DRIVERS DOOR AND INSTALLED NEW DOUBLE SIDED TAPE. DOOR NOW CLOSES WELL WITH THE WEATHER STRIPPING IN PLACE.

TOTAL LABOR 94.50

- 6 [REQUIRED FOR CVIP] - REPLACE LEFT HOOD SIGNAL  
CAUSE:  
MORE THAN 1/4 LED'S OUT ON THE DRIVERS FRONT SIGNAL LIGHT.

CORRECTION:

514- REMOVED AND REPLACED THE LEFT FRONT HOOD SIGNAL/MARKER LIGHT WHICH HAD MORE THAN 1/4 OF THE LED'S OUT. TIED UP ALL THE NEW WIRING AND TESTED IT, WORKS WELL.

TOTAL LABOR 264.60  
TOTAL PARTS 115.01

Qty	Part Number	Description	Unit	Extended
1	555-0690	LIGHT STT LED W/SIDE MRKR	115.01	115.01

- 7 [REQUIRED FOR CVIP] - REPLACE SILVER REFLECTORS ON REAR TOP CORNERS OF TRUCK  
CAUSE:

Work Order  
**SB5006385**

Date: 02-19-25

Page 3 of 3

HEADACHE RACK COVERING REAR SILVER TOP CORNER REFLECTORS.

**CORRECTION:**

514- CLEANED UP SURFACE OF THE BACK TOP CORNERS OF THE CAB TO INSTALL SILVER REFLECTORS. INSTALLED THE NEW REFLECTORS.

TOTAL LABOR	151.20
TOTAL PARTS	17.16

Qty	Part Number	Description	Unit	Extended
4	98200PT	WHITE REFLECTIVE TAPE	4.29	17.16

8 PARTS NOT COVERED UNDER WARRANTY  
CAUSE:  
PARTS REQUIRED FOR TRANSMISSION COOLER NOT COVERED UNDER WARRANTY

**CORRECTION:**

ONLY PARTS CHARGED TO LINE  
TOTAL PARTS 137.69

Qty	Part Number	Description	Unit	Extended
1	884-42-10	FLARE UNION 45 DEGREE 5/8 TU	6.69	6.69
1	4205510	GASKET	12.12	12.12
1	4305310	GASKET	12.12	12.12
6	D1030-3755	HOSE-HEATER #12X25' J20R3	14.18	85.08
4	549-21627	ZEBRA CLAMP 16-27	5.42	21.68

SHOP SUPPLIES 137.39

G.S.T. - REG. NO. R139766661RT0001 5 % OF 1,801.63 = 90.08

	CUST MECH LAB-BZKW	1,373.90
	PARTS CUST R/O-BZKW	290.34
	SHOP SUPPLIES-BZKW	137.39
	G.S.T. R139766661RT000	90.08
14298	CHARGE	1,891.71

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IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X Date: \_\_\_\_\_

BALZAC -- CALGARY -- CLAIRMONT -- FOX CREEK -- LETHBRIDGE -- MEDICINE HAT -- RED DEER

LOT LOCATION:

CUSTOMER #:

UNIT# 32

Engine Hrs:

18014LYS



**INLAND**

26770 Gloucester Way, Langley, BC V4W 3V6  
Main: 604-607-0300 · Toll Free: 1-800-667-0400  
www.inland-group.com

Please remit cheques to: Inland Kenworth Partnership  
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

GST No R133 498386

INVOICE

PAGE 1

SERVICE ADVISOR: 14031 Kern Jason

PRICE HOLLOW HEAVY HAUL LTD  
\*\* Invoices emailed \*\*  
2511 GUILFORD DRIVE  
ABBOISFORD, BC V2S 5L9  
HOME: 604-852-1173 CONT: 604-852-4179  
BUS: CELL:

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
		1991 KENWORTH W900	1NKWX4EX1RR981675		13681/136681	R98167

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
19910823	23082003		23:00 16AUG23		0.00	CHG	14SEP23

11:00 16AUG23 14SEP23  
 LINE 1000.00 14SEP23 HOURS  
 TRN: P1586881  
 OPTIONS: SOLD-STK:RR981675 ENG:80530887

LIST	NET	TOTAL
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A INSPECT AND REPORT FOR DRIVER CONCERN OF NO CLUTCH BRAKE ON LAST  
 TRIP WHEN TRUCK DROPPED OFF, DRIVER SAID IT FELT LIKE IT WAS  
 DIFFICULT TO OPERATE.

CAUSE: F  
 045-TS (23) TROUBLESHOOTING - CLUTCH  
 CLAIM TYPE: N  
 AUTH CODE: (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00  
 13681 PRINTED COMPLAINT THE CLUTCH BRAKE TAKES ALOT OF FOOT  
 PRESSURE TO ENGAGE- ADJUSTED TOP LINKAGE AND NOW GETTING GOOD SQUEEZE  
 ON CLUTCH BRAKE-

B INSPECT AND REPORT FOR CHECK ENGINE LIGHT COMING ON, GETS FAULT FOR  
 TURBO SPEED SENSOR, WHEN FAULT HAPPENED, COULD FEEL THE TURBO  
 FLUTTERING.

CAUSE: F  
 045-TS 045 TROUBLESHOOTING CHECK ENGINE LITE  
 14022 WTCX  
 1 5643241CUM KIT, SPEED SENSOR  
 FC: PART#: COUNT:  
 CLAIM TYPE: N  
 AUTH CODE: (N/C)

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
 13681 PRINTED CODES AND PUT CODES IN CUMMINS ANALYZER- TROUBLESHOOT  
 F/C 687-STARTED EDS CASE DSCCM9014 -FIRST STEP IS CHECK FOR ASSOCIATED  
 CODES NONE ASSOCIATED -STEP 2 CHECK INTAKE MANIFOLD PRESSURE SENSOR FOR  
 CARBON BUILDUP REMOVED SENSOR AND NO SIGNS OF BUILDUP STEP 3TURBO SPEED  
 SENSOR VOLTAGE -VOLTAGE PASSED WITH 5V-STEP 4 CHECK FOR INTAKE MANIFOLD  
 PRESSURE SENSOR STUCK IN RANGE -SENSOR PASSED READS 0-STEP 5 CHECK  
 TURBO SPEED SENSOR OPEN CIRCUIT TEST TEST PASSED WITH SUPPLY, RETURN

**TERMS FOR FINAL INVOICE**  
 All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland")  
 in writing within 90 days from date hereof. Payment terms are Net 30 from the date of the invoice.  
 Acknowledgement of Indebtedness and Repairer's Lien  
 In consideration of Inland surrendering its possession of the above described equipment or vehicle (the  
 "Vehicle") the undersigned, being the authorized agent for and on behalf of the Customer, hereby  
 acknowledges for and on behalf of the Customer that, the Customer was notified by Inland of the services and  
 repairs provided on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect  
 of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, in respect  
 payment of the invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for  
 the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to  
 challenge the accuracy of any financing statement, verification statement or financing charge statement registered in  
 relation to this invoice.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
<b>PLEASE PAY THIS AMOUNT</b>	

Signature of Customer: \_\_\_\_\_ Date: \_\_\_\_\_

LOT LOCATION:  
 CUSTOMER NO: 148421  
 UNIT NO: 02

Engine Hrs:

18014LYS



26770 Gloucester Way, Langley, BC V4W 3V6  
 Main: 604-607-0300 · Toll Free: 1-800-667-0400  
 www.inland-group.com

INVOICE

PAGE 2

Please remit cheques to: Inland Kenworth Partnership  
 c/o VX53270, PO Box #7727, Vancouver, BC V6B 4E2  
 GST No R133 498386

PERCY HOLLOW HEAVY HAUL LTD  
 \*\*\* Services Installed \*\*\*  
 2511 GUILFORD DRIVE  
 ABbotsFORD, BC V2S 5L9  
 HOME: 604-852-4179 CONT: 604-852-4179  
 BUS: CELL:

SERVICE ADVISOR: 14031 Kern Jason

PLANT	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
		INLAND KENWORTH W900	1NKWX4EX1RR981675		13681/136681	R98167	
ENGINE	PRD DATE	WARR EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23000			23:00	16AUG23	0.00	CHG	14SEP23
11:48:16AM			OPTIONS: SOLD-STK:RR981675 ENG:80530887				
LINE 1001			TRN:P1586881				

LIST	NET	TOTAL
AMMETER SHOWING .1 OHMS FROM PLUG TO ECM-STEP6 TURBO SPEED SENSOR SIGNAL PIN TO ENGINE BLOCK GROUND HARNESS PASSED GETTING OFF. HARNESS PASSED NO SHORTS FROM SIGNAL TO ALL OTHER PINS IN ENGINE HARNESS-STEP 7 CHECK SIGNAL PIN TO ALL OTHER PINS IN ENGINE HARNESS PASSED. HARNESS CALIBRATION CHECK-UNIT HAS THE MOST RECENT ECM CHECKED. HARNESS INSTALLED IN ECM- LAST STEP IF ALL OTHER TESTS PASS. HARNESS REPLACE THE TURBO SPEED SENSOR- REPLACED SENSOR CHECKED. HARNESS UNIT FOR ROADTEST - TESTED NO CODES RETURNED *****		

**TERMS FOR FINAL INVOICE**

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.  
**Acknowledgement of Indebtedness and Repairer's Lien**  
 In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>0.00</b>



K-Line Trailers Ltd.  
 27360 - 58th Crescent  
 Langley, BC V4W 3W7  
 Phone # (604) 856-7899 Fax # (604) 856-8399  
 www.klinetrailers.com

# Service Invoice

Date	Invoice #
07/21/2023	114513

Invoice To
Spruce Hollow Heavy Haul Ltd. 2511 Guilford Drive Abbotsford, BC V2S 5L9

P.O. No.	Terms	Rep	PST #	Unit #	Make/Year	VIN / LIC			
N/A	Net 30	Chris	BC03976-001	N/A	Kenworth	INKWX1EX1RR981675			
Quantity	Item	Description			U/M	Price	Amount	Tax	
20	5x3x.375	5 x 5 x 3/8 HR Angle			Foot	17.23	344.60T	G	
20	3/8 x 6	3/8 x 6 Hot Rolled Flat Bar			Foot	11.35	227.00T	G	
6	Custom.	Removeable Fender bracket Assembly			Each	225.00	1,350.00T	G	
6	PM245HD	Polytech plastic black fender for 24.5 tire			Each	190.10	1,140.60T	G	
8	1170712	3/8-16 18-8 Stainless Steel Finished Hex Nut			Each	0.40	3.20T	G	
12	66066	1/4" Snapper Pin (Quick Pin)			Each	1.49	17.88T	G	
8	71018	3/8" USS 1"od. 18-8 STAINLESS STEEL FLATWASHER			Each	0.40	3.20T	G	
2	RLSH2424.	Mudflap, K-Line Black 24 x 24 c/w Logo			Each	0.00	0.00T	G	
8	1171067	3/8-18-8 Stainless steel med Split Lock Washer			Each	0.19	1.52T	G	
2	A103-1.	Mudflap Bracket - Aluminum 24"			Each	20.00	40.00T	G	
0.5	.375X48X96 5052	3/8" X 48" X 96" 5052H32 ALUM PLATE..NO PVC			SqFt	22.03	11.02T	G	
40	F1STE0162915B	5/8x1 1/2 Hexhead Cap Screw GR8			Each	0.95	38.00T	G	
40	F1STE0220270 37188	5/8 Nylock GR.8 NC YZ.PLATED			Each	0.82	32.80T	G	
80	F1STE1014030 33819	5/8 Flat Washer GR8 YZ. Plated			Each	0.42	33.60T	G	
8	28344	3/8" X 3" GALV. CARRIAGE BOLT			Each	0.37	2.96T	G	
1	Special Order	122544 Toolbox CW 1/8" Step			Each	884.00	884.00T	G	
1	Special Order	106999 Chain hanger assembly			Each	422.50	422.50T	G	
1	Custom.	Deck plate			Each	315.00	315.00T	G	
1	Custom.	Air dryer cover			Each	350.00	350.00T	G	
1	Freight	Freight Charges Incoming				143.25	143.25T	G	
1	Labour-Paint	Paint all installed parts			Lot	1,800.00	1,800.00T	G	
80	Labour.	Labour Charges			Hour	110.00	8,800.00T	G	

Thank you for your business  
 We Accept E-Transfers To lexine@klinetrailers.com- No Question/PW Needed

**Subtotal**

**Sales Tax Summary**

**Total**



K-Line Trailers Ltd.  
 27360 - 58th Crescent  
 Langley, BC V4W 3W7  
 Phone # (604) 856-7899 Fax # (604) 856-8399  
 www.klinetrailers.com

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Spruce Hollow Heavy Haul Ltd. 2511 Guilford Drive Abbotsford, BC V2S 5L9

P.O. No.	Terms	Rep	PST #	Unit #	Make/Year	VIN / LIC
N/A	Net 30	Chris	BC03976-001	N/A	Kenworth	1NKWXIEXIRR981675

Quantity	Item	Description	U/M	Price	Amount	Tax
		Install artic 5th wheel slide Install fenders with removeable brackets over tridems Install headache rack and wire in all lights - customer supplied Move D/S fuel tank ahead to make room for step box Installed step box C/W custom mount Installed chain hanger Installed custom frame cover C/W custom frame locks Installed customer supplied beacon lights on roof of cab Installed and wire 50" curved B/U bar light Relocate pogo stick into frame cover Relocate air dryer to make room for chain hanger Move P/S fuel tank ahead to make room for headache rack install Fab and install cover over air dryer. Relocate and wire midship lights to lower corners of cab guard				

Thank you for your business We Accept E-Transfers To <a href="mailto:lexine@klinetrailers.com">lexine@klinetrailers.com</a> - No Question/PW Needed	<b>Subtotal</b>	CAD 15,961.13
		<b>Sales Tax Summary</b>
	GST@5.0%	CAD 798.06
	Total Tax	CAD 798.06

Disputed items must be brought up within 15 days from date of invoice. Interest charges may apply to overdue accounts at a rate of 2% per month. Stock items subject to 15% restocking fee. Custom fabricated parts are non-returnable. ORIGINAL RECEIPT REQUIRED FOR RETURNS.	<b>Total</b>	CAD 16,759.19
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