

Z 10-45  
MAY



CUSTOMER #:  
UNIT# 9166  
PIDHERNEY'S INC  
PACCAR FLEET  
BOX 940  
ROCKY MOUNTAIN HOUSE, AB T4T 1A7  
HOME:  
BUS:

71012  
INVOICE  
PAGE 1

**PETERBILT RED DEER**  
27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4  
Phone: (403) 342-5100 · Fax (403) 342-5153  
Toll Free: 1-877-348-5100  
Parts Direct: (403) 342-0600

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	20	KENWORTH T880	1XKZD40X7LJ969605		373177/373177	T9166	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JAN20 DD			17:00 04DEC24	41247	192.00	FLEET	05DEC24
R.O. OPENED	READY	OPTIONS: STK:969605 DLR:R058 ENG:80225584 TRN:K1359052 AXL:FOR06229593,92					
10:18 04DEC24	08:09 05DEC24						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	PIDDPFC	Pidherneys Diesel Particulate Filter Cleaning					
	PIDDPFC	Pidherneys Diesel Particulate Filter Cleaning					
		775 C				215.00	215.00
		-1 REBATE PREFERRED COUPON			20.00	20.00	-20.00
		120424-EJLM7					
PERFORMED DPF CLEANING. FILTER STARTED AT 3.6 AND FINISHED AT 2.15 WHICH IS GREEN TAG. TASK COMPLETE.							
*****							
B	PIDDOC	Pidherneys Diesel Oxidation Catalyst Cleaning					
	PIDDOC	Pidherneys Diesel Oxidation Catalyst Cleaning					
		775 C				140.00	140.00
PERFORMED DOC CLEANING. TASK COMPLETE.							
*****							

Technology Fee 31.95  
 \*\*\*\*\*01666 MultiServ \*\*\* WORKMANSHIP WARRANTY 90 DAYS FROM INVOICE  
 PACCAR 000000 603173 DECISIV DATE OR 32000 KM WHICHEVER OCCURS FIRST \*\*\*  
 16724575 THANK YOU FOR YOUR BUSINESS  
 NOTE: AS MAINTENANCE REQUIREMENT, CUSTOMERS MUST RETORQUE ALL WHEEL NUTS 100-150KM AFTER WHEELS HAVE BEEN REINSTALLED.

(#: R100731918)

OUT I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.  ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.  SIGNATURE  DATE RELEASED	 <b>PETERBILT LETHBRIDGE</b> 4110 - 18th Avenue North Lethbridge, AB T1H 6N7 Phone: (403) 328-0500 Fax: (403) 328-0225 Toll Free: 1-888-777-3112	<b>CALGARY PETERBILT LTD</b> 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	<b>PETERBILT MEDICINE HAT</b> 2250 South Highway Dr SE Redcliff, AB. T0J 2P0 Phone: 403-526-4460 Fax: 403-525-5299 Toll-Free: 1- 844-526-4460	DESCRIPTION	TOTALS
				LABOUR AMOUNT	355.00
		PARTS AMOUNT	-20.00		
		GAS, OIL, LUBE	0.00		
		SUBLET AMOUNT	0.00		
		MISC. CHARGES	31.95		
		TOTAL CHARGES	366.95		
		LESS INSURANCE	0.00		
		G.S.T.	18.35		
		<b>PLEASE PAY THIS AMOUNT</b>	<b>385.30</b>		

GST # R100731918

CUSTOMER COPY



CUSTOMER #:  
 UNIT# 9166  
 RIDHERNEY'S INC  
 ACCAR FLEET  
 BOX 940  
 ROCKY MOUNTAIN HOUSE, AB T4T 1A7  
 HOME:  
 BUS: CONT:403-846-7590  
 CELL:

71011

**PETERBILT RED DEER**

INVOICE

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

VOIDED INVOICE

PAGE 1

SERVICE ADVISOR: 52 SHARON OLSON-MARSHALL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	20	KENWORTH T880	1XKZD40X7LJ969605		373176/	T9166	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JAN20 DD			17:00 04DEC24	41247	192.00	FLEET	04DEC24
R.O. OPENED	READY	OPTIONS: STK:969605 DLR:R058 ENG:80225584					
09:49 04DEC24		TRN:K1359052 AXL:FOR06229593,92					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	ASHFSXVR	Diesel Particulate Filter Cleaning Using FSX Equipment					
	ASHFSXVR	ASHFSXVR Diesel Particulate Filter Cleaning Using FSX Equipment					

\*\*\*\*\*

B ASHDOCR Diesel Oxidation Catalyst Cleaning Using FSX Equipment  
 ASHDOCR ASHDOCR Diesel Oxidation Catalyst  
 Cleaning Using FSX Equipment

\*\*\*\*\*

DECISIV 16724031

\*\*\* WORKMANSHIP WARRANTY 90 DAYS FROM INVOICE  
 DATE OR 32000 KM WHICHEVER OCCURS FIRST \*\*\*

NOTE: AS MAINTENANCE REQUIREMENT, CUSTOMERS  
 MUST RETORQUE ALL WHEEL NUTS 100-150KM AFTER  
 WHEELS HAVE BEEN REINSTALLED.

<p><b>OUT</b></p> <p>I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.</p> <p>\$</p> <p>ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.</p> <p>SIGNATURE</p> <p>DATE RELEASED</p> <p>GST # R100731918</p>	 <p><b>PETERBILT LETHBRIDGE</b></p> <p>4110 - 18th Avenue North        Lethbridge, AB T1H 6N7        Phone: (403) 328-0500        Fax: (403) 328-0225        Toll Free: 1-888-777-3112</p>	<p><b>CALGARY PETERBILT LTD.</b></p> <p>11550 44th Street S.E.        Calgary, AB T2Z 4A2        Phone: (403) 235-2550        Fax: (403) 235-1322        Toll Free: 1-800-332-1296</p> <p><b>PETERBILT MEDICINE HAT</b></p> <p>2250 South Highway Dr SE        Redcliff, AB. T0J 2P0        Phone: 403-526-4460        Fax: 403-525-5299        Toll-Free: 1- 844-526-4460</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOUR AMOUNT</td> <td>0.00</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>0.00</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>MISC. CHARGES</td> <td>0.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>0.00</td> </tr> <tr> <td>LESS INSURANCE</td> <td>0.00</td> </tr> <tr> <td>G.S.T.</td> <td>0.00</td> </tr> <tr> <td><b>PLEASE PAY THIS AMOUNT</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>	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	G.S.T.	0.00	<b>PLEASE PAY THIS AMOUNT</b>	<b>0.00</b>
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																						
G.S.T.	0.00																						
<b>PLEASE PAY THIS AMOUNT</b>	<b>0.00</b>																						

INVOICE

KAL TIRE  
8050 49 AVE  
RED DEER, AB  
T4P 2V7  
Phone: 403-347-8851  
Fax: 403-342-0548



Invoice #: 092495997  
Order Date: Mar 18 2024  
Completed Date: Mar 18 2024  
Page: 1  
Team Member: CCOZZOLINO  
Manual WO #: AY547442  
Service Date: Mar 18 2024

PIDHERNEY'S INC  
P.O. BOX 940  
ROCKY MOUNTAIN HOUSE, AB  
T4T 1A7

PIDHERNEY'S INC  
P.O. BOX 940  
ROCKY MOUNTAIN HOUSE, AB  
T4T 1A7  
Phone: (403) 846-7590

Account:

GST/HST: 122644537

PO #: 52158

Year: 2015  
Make: KENWORTH  
Model: TRACTOR

Auth Code: NUL

Unit: 9166  
Lic #: E94214  
Prov: AB  
VIN: UNABLE TO RE  
Mi/KM: 311516

Qty	Product Code	Description	Price	Unit	Amount
1.00	FSSS	FIELD SERVICE - APPOINTMENT	106.23	HR	106.23
1	FS	FUEL SURCHARGE -	13.50	EA	13.50
8	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	44.76	EA	358.08
8	RR11245DY2A	11R24.5 A BAN BDY2 RTD	444.85	PCS	3,558.80
8	VS-545-D-10	*10* 545D 60DEG BEND 2.60 O-RING VALVE	11.76	PCS	94.08
1	TRQC	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Notes

What was the cause of failure? Worn  
Location: 27323-56 Township Rd 394, Blackfalds, AB T0M 0J0, Canada  
Service Line Notes:  
11r24.5 change over all drives x8  
11r24.5 bdy2 caps our stock x8  
545d x8

Additional Mandatory Items

AUTHORIZATION DATE: 20240318  
AUTHORIZED BY: OOM

AUTHORIZATION TIME: 14:57  
DRIVERS NAME: OOM

Tire Position(s)

LFI, LRO, RFO, RRI, LFO, LRI, RFI, RRO

**INVOICE**

KAL TIRE  
8050 49 AVE  
RED DEER, AB  
T4P 2V7  
Phone: 403-347-8851  
Fax: 403-342-0548



Invoice #: 092495997  
Order Date: Mar 18 2024  
Completed Date: Mar 18 2024  
Page: 2  
Team Member: CCOZZOLINO  
Manual WO #: AY547442  
Service Date: Mar 18 2024

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$4,337.22 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.  
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.  
**Preferred payment method:** Electronic Funds Transfer (EFT)  
Email [paymentinfo@kaltire.com](mailto:paymentinfo@kaltire.com) for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	4,130.69
AB GST/HST	206.53
<b>Total</b>	<b>4,337.22</b>
Balance	4,337.22
=====	=====

**IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM**

Signed  X \_\_\_\_\_  
Release Date: \_\_\_\_\_

Printed: Mar 18 2024 14:58  
Driver: OOM  
Phone:

**\*\*THANK YOU FOR YOUR BUSINESS\*\***

Page: 2  
Invoice #: 092495997  
Invoice-3.1.1



CUSTOMER #:  
UNIT# LJ969605

68133

**PETERBILT RED DEER**

INVOICE

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

PIDHERNEY'S INC  
PACCAR FLEET  
AB

PAGE 1

HOME: CONT:403-846-7590

BUS: CELL: SERVICE ADVISOR: 72 GRAYSON CANNING

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	20	KENWORTH T880	1XKZD40X7LJ969605		224726/224726	T9166

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JAN20 DD			16:00 02FEB23	9166	172.00	FLEET	02FEB23

R.O. OPENED: 13:43 31JAN23  
READY: 14:32 02FEB23  
OPTIONS: STK:969605 DLR:R058 ENG:80225584  
TRN:K1359052 AXL:FOR06229593,92

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A TCELCUM Diagnose Engine Light On - Cummins Engine unit derating  
TCELCUM TCELCUM Diagnose Engine Light On -  
Cummins Engine unit derating  
737 C 774.00 774.00

1 890-9107 BRAKE CLEANER 4.74 4.74 4.74

CHECKED CODES. 3567 DEF DOSING UNIT CURRENT BELOW NORMAL OR OPEN.  
OPENED EDS CASE. DSCBV7542. READ TSB ABOUT PUSH BACK PINS IN OEM  
HARNES. MEASURED RESISTANCE OF DEF DOSING VALVE. 5.6 OHMS. WITHIN  
SPEC. CHECKED FOR OPEN IN HARNES FROM DOSER TO ECM CONNECTOR. PINS  
53/77 TO PINS 1/2 DOSER. RETURN PIN. 1/53 OPEN. REMOVED CONNECTOR FROM  
DOSER TO CHASSIS HARNES. OPERATING NORMALLY. REMOVED CONNECTOR UNDER  
CAB. CHECKED RESISTANCE FROM ECM TO TWIST LOCK. OPERATING NORMALLY .  
CHECKED RESISTANCE FROM TWIST LOCK TO DPF CONNECTOR. OPEN ON PIN 20/1  
OEM AFTER TREATMENT HARNES. QUOTED HARNES.

\*\*\*\*\*

B\*\* Remove & Replace Aftertreatment (Chassis) Harness  
013-401 Remove & Replace Aftertreatment (Chassis)  
Harness  
737 C 688.00 688.00  
25 CT05512 TIE-CABLE 120LB, 15.25" BLK 0.58 0.40 10.00

CUSTOMER SAID TO REMOVE HARNES AND INSPECT FOR DAMAGE. IF  
REPAIRABLE FIX IT IF NOT REPLACE. STARTED AT THE DPF END AND STARTED TO  
REMOVED HARNES. FOUND A RUBBED SPOT BEHIND TRANSMISSION. CONFIRMED  
RUBBED THROUGH WIRE WAS THE RETURN WIRE FOR THE GROUND FOR THE DEF  
DOSING VALVE. REPAIRED WIRING AND CONFIRMED CONTINUITY. 0.3 OHMS.  
LOADED TESTED BOTH THE POWER AND GROUND WIRING FROM THE ECM TO THE DEF  
DOSER. BOTH WITH LIGHT A HEAD LIGHT. ZIP TIED ALL WIRING UP FROM DEF  
DOSER TO ENGINE ECM. REINSTALLED DPF COVER. CLEARED CODES.

\*\*\*\*\*

C\*\* Perform Regen & Data Log  
ASH-REGEN Perform Regen & Data Log  
737 C  
751 C  
172.00 172.00

<p>OUT</p> <p>I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.</p> <p>\$</p> <p>ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.</p> <p>SIGNATURE</p> <p>DATE RELEASED</p>	<p><b>CALGARY PETERBILT LTD</b> 11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296</p> <p><b>PETERBILT LETHBRIDGE PETERBILT MEDICINE HAT</b> 4110 - 18th Avenue North Lethbridge, AB T1H 6N7 Phone: (403) 328-0500 Fax: (403) 328-0225 Toll Free: 1-888-777-3112</p> <p>2250 South Highway Dr SE Redcliff, AB. T0J 2P0 Phone: 403-526-4460 Fax: 403-525-5299 Toll-Free: 1- 844-526-4460</p>	DESCRIPTION	TOTALS
		LABOUR AMOUNT	
PARTS AMOUNT			
GAS, OIL, LUBE			
SUBLET AMOUNT			
MISC. CHARGES			
TOTAL CHARGES			
LESS INSURANCE			
G.S.T.			
PLEASE PAY THIS AMOUNT			

GST # R100731918

CUSTOMER COPY



CUSTOMER #:  
UNIT# LJ969605

68133

**PETERBILT RED DEER**

INVOICE

27 Burnt Lake Crescent · Red Deer County, AB T4S 2L4

Phone: (403) 342-5100 · Fax (403) 342-5153

Toll Free: 1-877-348-5100

Parts Direct: (403) 342-0600

PIDHERNEY'S INC  
PACCAR FLEET  
AB

PAGE 2

HOME: CONT: 403-846-7590  
BUS: CELL:

SERVICE ADVISOR: 72 GRAYSON CANNING

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	20	KENWORTH T880	1XKZD40X7LJ969605		224726/224726	T9166	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	CUST. PAY LABOUR RATE	PAYMENT	INV. DATE
27JAN20 DD			16:00 02FEB23	9166	172.00	FLEET	02FEB23
R.O. OPENED	READY	OPTIONS: STK:969605 DLR:R058 ENG:80225584 TRN:K1359052 AXL:FOR06229593,92					
13:43 31JAN23	14:32 02FEB23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

PERFORMED REGENERATION TO CONFIRM REPAIR.

\*\*\*\*\*

D\*\* Road Test for Diagnose Or Repair Verification  
RT Road Test for Diagnose Or Repair Verification  
751 C

86.00 86.00

ROAD TESTED UNIT TO VERIFY REPAIR. UNIT OPERATES AS REQUIRED.

\*\*\*\*\*

Technology Fee

154.80

\*\*\*\*\*01666 MultiServ  
PACCAR 00000 549539 DECISIV  
12355706 THANK YOU FOR YOUR  
BUSINESS

\*\*\* WORKMANSHIP WARRANTY 90 DAYS FROM INVOICE  
DATE OR 32000 KM WHICHEVER OCCURS FIRST \*\*\*

NOTE: AS MAINTENANCE REQUIREMENT, CUSTOMERS  
MUST RETORQUE ALL WHEEL NUTS 100-150KM AFTER  
WHEELS HAVE BEEN REINSTALLED.

(#: R100731918)

94.48

OUT	DESCRIPTION	TOTALS
I HEREBY ACKNOWLEDGE MY INDEBTEDNESS FOR THIS INVOICE.  s ALL WARRANTY SUBJECT TO FACTORY ACCEPTANCE.  SIGNATURE  DATE RELEASED GST # R100731918		
	<b>CALGARY PETERBILT LTD.</b>	
	11550 44th Street S.E. Calgary, AB T2Z 4A2 Phone: (403) 235-2550 Fax: (403) 235-1322 Toll Free: 1-800-332-1296	
	<b>PETERBILT LETHBRIDGE PETERBILT MEDICINE HAT</b>	
	4110 - 18th Avenue North Lethbridge, AB T1H 6N7 Phone: (403) 328-0500 Fax: (403) 328-0225 Toll Free: 1-888-777-3112	
	2250 South Highway Dr SE Redcliff, AB. T0J 2P0 Phone: 403-526-4460 Fax: 403-525-5299 Toll-Free: 1- 844-526-4460	
	LABOUR AMOUNT	1720.00
	PARTS AMOUNT	14.74
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
MISC. CHARGES	154.80	
TOTAL CHARGES	1889.54	
LESS INSURANCE	0.00	
G.S.T.	94.48	
PLEASE PAY THIS AMOUNT	1984.02	

CUSTOMER COPY



GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: PIDHERNEYS INC (PFB)
C/O PACCAR FLEET BILLING

Ship To: PIDHERNEYS INC (PFB)
C/O PACCAR FLEET BILLING

CUSTOMER INVOICE
Work Order

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7
403 845-3072

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7

SR2006659

Date: 10-27-22
Page 1 of 1

Table with 6 columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock. Includes delivery mileage, date, engine model, and transmission details.

Table with 7 columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer.

Memo section header.

Tax ID Date: 04-20-99 Tax ID:

1 UNIT GEARS DOWN TO 10TH GOING UP HILLS MAINLY, TRANS PAUSES. THEN DROP DOWN TO 4TH- 5TH AND SOMETIMES HESITATES ON LEVEL GROUND. DOWN HILL IS NOT BAD SCANNED THE VEHICLE FOUND ONE CODE: 71 FMI 11. REMOVED CLUTCH INSPECTION COVER AND RECORDED CLUTCH SERIAL NUMBER: AU1910232142. NOTICED THAT THE THROW BEARING WAS DRY AND NO SIGNS OF GREASE (SEE PIC). NO VISABLE SIGNS OF DAMAGE AT THIS TIME. CHECKED SOFTWARE LEVEL- OUT OF DATE. UPDATED SOFTWARE TO CURRENT LEVEL-GOOD. EATON STATES SOFTWARE MAY FIX THIS FAULT. CHECKED SERIAL AGAINST BULLETIN: CLIB-0035, CLUTCH IS NEWER AND IS NOT INCLUDED IN THIS BULLETIN. CLEARED FAULT WILL DRIVE, NO CODE RETURNED DURING DRIVE. RESCANNED AFTER DRIVE-GOOD. PERFORMED A COLD DRIVE TO BLACKFALDS ON QE2 AND BACK ON 2A. VEHICLES TRANSMISSION SHIFTED AS IT SHOULD. NO FAULTS AT THIS TIME. NOTICED A COOLANT LEAKS AS WELL @ THE OUTLET OF THE EGR COOLER. >> WARRANTY PENDING <<

PLEASE PAY THIS TOTAL 0.00

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: \_\_\_\_\_

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER

**INVOICE**

KAL TIRE  
 8050 49 AVE  
 RED DEER, AB  
 T4P 2V7  
 Phone: 403-347-8851  
 Fax: 403-342-0548



Invoice #: 092472190  
 Order Date: Nov 04 2022  
 Completed Date: Nov 04 2022  
 Page: 1  
 Team Member: IARCHER

PIDHERNEY'S INC  
 P.O. BOX 940  
 ROCKY MOUNTAIN HOUSE, AB  
 T4T 1A7

PIDHERNEY'S INC  
 P.O. BOX 940  
 ROCKY MOUNTAIN HOUSE, AB  
 T4T 1A7  
 Phone: (403) 846-7590

Account: GST/HST: 122644537

PO #: 36608

Year: 2015  
 Make: KENWORTH  
 Model: TRACTOR  
 Unit: 9166  
 Lic #: E94214  
 Prov: AB  
 VIN: TRUCK LOCKED  
 Mi/KM: 100

Auth Code: yes

Qty	Product Code	Description	Price	Unit	Amount
1	FSYW	FIELD SERVICE - YARD WORK FOUND	N/C	EA	N/C
8	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	322.40
		8cs 775 installed			
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----

AUTHORIZATION DATE: 20221104  
 AUTHORIZED BY: OOM

AUTHORIZATION TIME: 09:42  
 DRIVERS NAME: OOM

----- Tire Position(s) -----

N/A

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$338.52, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	322.40
AB GST/HST	16.12
Total	338.52
Balance	338.52

Agreed Terms: NET 30  
 Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
 Email paymentinfo@kaltire.com for details  
 Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X \_\_\_\_\_

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

Printed: Nov 04 2022 10:43  
 Driver: OOM  
 Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 1  
 Invoice #: 092472190  
 Invoice-3.0.1

**INVOICE**

KAL TIRE  
 8050 49 AVE  
 RED DEER, AB  
 T4P 2V7  
 Phone: 403-347-8851  
 Fax: 403-342-0548



Invoice #: 092471669  
 Order Date: Oct 31 2022  
 Completed Date: Oct 31 2022  
 Page: 1  
 Team Member: IARCHER

PIDHERNEY'S INC  
 P.O. BOX 940  
 ROCKY MOUNTAIN HOUSE, AB  
 T4T 1A7

PIDHERNEY'S INC  
 P.O. BOX 940  
 ROCKY MOUNTAIN HOUSE, AB  
 T4T 1A7  
 Phone: (403) 846-7590

Account:

GST/HST: 122644537

PO #: 36451

Year: 2015  
 Make: KENWORTH  
 Model: TRACTOR  
 Unit: 9166  
 Lic #: E94214  
 Prov: AB  
 VIN: TRUCK LOCKED  
 Mi/KM: 100

Auth Code: yes

Qty	Product Code	Description	Price	Unit	Amount
1	FSYW	FIELD SERVICE - YARD WORK FOUND	N/C	EA	N/C
2	TCO	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	80.60
		9166 X2 TCO cust supplied tires on site 315/80R225 FST T819 X2 TM300			
2	TM300	balance *20* 10.5OZ BALANCING COMPOUND	38.95	PCS	77.90
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

----- Additional Mandatory Items -----

AUTHORIZATION DATE: 20221031  
 AUTHORIZED BY: OOM

AUTHORIZATION TIME: 07:32  
 DRIVERS NAME: OOM

Tire Position(s)

LFS, RFS

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$166.43, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Subtotal	158.50
AB GST/HST	7.93
<b>Total</b>	<b>166.43</b>
Balance	166.43

Agreed Terms: NET 30  
 Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)  
 Email paymentinfo@kaltire.com for details  
 Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X \_\_\_\_\_

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

Printed: Oct 31 2022 09:24  
 Driver: OOM  
 Phone:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 1  
 Invoice #: 092471669  
 Invoice-3.0.1



GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

Ship To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

CUSTOMER INVOICE
Work Order

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7
403 845-3072

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7

SR2005305

Date: 02-28-22
Page 1 of 2

Table with columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock. Includes delivery mileage, date, engine model, and rear axle details.

Table with columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer.

Memo: Nick Depratto (403) 846-7590, nickd@pidherneys.com

Tax ID Date: 04-20-99 Tax ID:

- 1 CHECK ENGINE LIGHT AND FAULTS FOR THE DEF PUMP COMING ACTIVE
CAUSE: DIRTY DEF PUMP FILTER
CORRECTION: T/S F/C 6486. INSPECTED COOLANT LINES TO PUMP OK. INSPECTED FOR CORRECT DEF PLUMBING OK. CHECKED DEF PUMP PRIME PRESSURE OK. CHECKED DEF PUMP VACUUM OK. CHECKED CONTINUITY OF HARNESS AND VOLTAGE OK. CHECKED AND CHANGED THE DEF PUMP FILTER. PERFORMED REGEN OK. PERFORMED ROAD TEST OK.

TOTAL LABOR 715.50
TOTAL PARTS 118.44

Table with columns: Qty, Part Number, Description, Unit, Extended. Row 1: 1 4388378CUM KIT, 2017 DEF PUMP MAIN F 118.44 118.44

SHOP SUPPLIES 71.55

G.S.T. - REG. NO. R139766661 5 % OF 905.49 = 45.27

CUST MECH LAB-RD 715.50
PARTS CUSTOMER R/O-RD 118.44
SHOP SUPPLIES RD 71.55
G.S.T. R139766661 45.27
PLEASE PAY THIS TOTAL 950.76

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: \_\_\_\_\_



GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

Ship To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

CUSTOMER INVOICE
Work Order
SR2005153

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7
403 845-3072

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7

Date: 01-21-22
Page 1 of 2

Table with columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock, Delivery Mileage, Delivery Date, Engine Model / Serial #, Transmission Model/Serial #, CPL/ARRG, Rear Ratio, Rear Axle Model / Serial #, Rear Axle Model / Serial # 2.

Table with columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer.

Memo: Nick Depratto (403) 846-7590, nickd@pidherneys.com

Tax ID Date: 04-20-99 Tax ID:

1 DIFF LOCKS ARE NOT WORKING. WHEN YOU FLIP THE SWITCH THE CIRCLE AT THE BOTTOM DOES NOT ILLUMINATE. ALSO, WHEN YOU PUSH THE TC DISABLE SWITCH THE ALERT DOES NOT SHOW UP ON THE DASH

CAUSE:

SWITCH RELEARN.BLOWN FUSE.DISCONNECTED AIRLINE.

CORRECTION:

VERIFY TC COMPLAINT, CONNECT WITH DAVIE, TURN ALL SWITCHES TO OFF AND PERFORM SWITCH RELEARN PROCEDURE. VERIFY TC LIGHT COMING ON IN DASH. DIFF LOCK SWITCHES ARE HYBRID SWITCHES AND DO NOT LEARN. CHECK SWITCHES AND NO NOTICEABLE AIR IS BEING ACTUATED WITH THE SWITCH. INSPECT FUSES, FOUND BLOWN CHASSIS MODULE FUSE. INSTALL NEW FUSE AND CHECK ALL SOLENOID OPERATIONS. WIGGLE HARNESS AROUND SOLENOID BANK AND FUSE DID NOT BLOW AGAIN. WHEN REAR AXLE LOCK ENGAGED, AIR WAS LEAKING UNDER UNIT, INSP AND FOUND THE REAR AXLE LOCK SOLENOID AIRLINE DISCONNECTED. CUT DOWN HOSE FOR NEW SEALING SURFACE AND INSTALLED, VERIFIED OPERATION. ALL WORKING AS THEY SHOULD.

TOTAL LABOR 318.00
TOTAL PARTS 1.37

Table with columns: Qty, Part Number, Description, Unit, Extended. Row 1: 1 M1N10 FUSE-10 AMP(5EA=1BOX) 1.37 1.37

SHOP SUPPLIES 31.80

G.S.T. - REG. NO. R139766661 5 % OF 351.17 = 17.56

CUST MECH LAB-RD 318.00
PARTS CUSTOMER R/O-RD 1.37
SHOP SUPPLIES RD 31.80
G.S.T. R139766661 17.56
PLEASE PAY THIS TOTAL 368.73

Work Order

**SR2005153**

Date: 01-21-22

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: \_\_\_\_\_

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



GREATWEST KENWORTH LTD

6739 67 AVENUE
RED DEER, AB T4P 1K3
(403) 342-1144

Sold To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

Ship To: PIDHERNEYS INC. (PFB)
C/O PACCAR FLEET BILLING

CUSTOMER INVOICE
Work Order
SR2002174

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7
403 845-3072

BOX 940
ROCKY MTN. HOUSE, AB T4T 1A7

Date: 02-24-20
Page 1 of 2

Table with columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock, Delivery Mileage, Delivery Date, Engine Model / Serial #, Transmission Model/Serial #, CPL/ARRG, Rear Ratio, Rear Axle Model / Serial #, Rear Axle Model / Serial # 2.

Table with columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer.

Memo

Tax ID Date: 04-20-99 Tax ID:

045-060044-XXX044-063

1 UNIT WILL NOT START

CAUSE:

WIF SENSOR CRACKED BETWEEN THREADS & SENSOR BODY

CORRECTION:

CONNECT AND PRINT FAULTS. 4691 ACTIVE. AND AN INACTIVE 4727. CREATE EDS# DSBVQ8684. T/S FC4691. 1)1117 LOGGED, 86 HOURS OLD. OTHER LISTED FAULTS NOT LOGGED. WHILE PERFORMING VISUAL OF FUEL SYSTEM. FOUND PRIMARY FILTER EMPTY, NO LEAKS FOUND. CHECKED FUEL TANKS, THEY ARE AS FULL AS POSSIBLE. CHECK FOR AIR IN SYSTEM, NO FUEL IN SECONDARY FILTER. LIFT PUMP IS VERY LOUD AND SOUNDING AS IF IT IS JUST PUSHING AIR. BLEED AIR OUT OF FUEL SYSTEM, PRIME SYSTEM. CRANKS AND FIRES. FAULT WENT INACTIVE. CLEARED FAULTS. NOTICED THAT THE FUEL IN THE PRIMARY FILTER WAS DRAINING DOWN. INSPECTED AND FOUND THE WIF SENSOR WET AND LOOSE. TOOK PICTURES, CASE 6075202. TRIED TIGHTENING AND THE NUT SIDE OF THE SENSOR POPPED OFF AND THE REMAINDER STAYED IN THE HOUSING. THE SENSOR IS BROKEN. CAUSING THE FILTER TO DRAIN OUT. CAUSING THE NO START CONDITION. INSTALLED NEW SENSOR. PRIMED FUEL SYSTEM. RESET AIR SHUTOFF VALVE.

>> WARRANTY PENDING <<

Table with columns: Qty, Part Number, Desc. Includes items like 1 103111DVC SENSOR-WI, 1 SUBLET LABOR YARD MOVE, 1 SUBLET LABOR TOW TO SHOP.

PLEASE PAY THIS TOTAL 0.00

Work Order

**SR2002174**

Date: 02-24-20

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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: \_\_\_\_\_

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER

P.O. BOX 1348  
 4120 - 45A STREET  
 ROCKY MTN. HOUSE, Alberta T4T 1A9  
 CANADA



**INVOICE**  
**161069**

(403) 845-4410

e-mail: orascomm@telus.net

Date: Jan 15, 2020

Page: 1

Quote/Order

**Sold to:**

PIDHERNEY'S INC.

BOX 940  
 ROCKY MTN. HOUSE, ALBERTA T4T 1A7

**Ship to:**

PIDHERNEY'S INC.

BOX 940  
 ROCKY MTN. HOUSE, ALBERTA T4T 1A7

Business No.: 86126 9652

Item No.	Qty	Unit	Description	Tax	Unit Price	Amount
			AS PER COLTON UNIT 9166 INSTALL SUPPLIED TWOWAY RADIO	G		
LAB1	3	Hour	LABOUR	G	94.00	282.00
1159	1	Each	ANT/MOB 132-174 MHZ NGP	G	29.00	29.00
RT3-4112	1	Each	HEAVY DUTY MIC KEEPER	G	26.00	26.00
E30-3339-15	1	each	POWER CORD, TK-x60/x160 SERIES	G	29.00	29.00
NMO-K-UD	1	Each	CO-AX KIT RG58/U 12' SOLID CORE	G	19.00	19.00
SP	1	Each	SHOP PARTS	G	8.00	8.00
AT3-3/4	1	each	ANTENNA BRKT MIRROR MOUNT 3/4" HOLE	G	7.00	7.00
RFU-505	1	Each	CONNECTOR, UHF (M), RG58, CRIMP	G	7.00	7.00
			Subtotal:			407.00
			G - GST 5.00%			20.35
			GST			20.35
1. As Oras Communications Ltd. is an independant dealer, company policies and procedures may not reflect those indicated by Telus Mobility. 2. Oras Communications Ltd is not liable for any Bluetooth incompatibility issues experienced. 3. Cellular phone sales are final. Please retain this invoice for warranty claims.					<b>Total Amount</b>	<b>427.35</b>

**Comments**

Terms: Net 30. Due Feb 14, 2020.

Signature

Name

Colton Ranker

Phone #

403 996 0548