

X29-1
MAY

Red Ram Sales Ltd.
11210 Winterburn Rd NW
Edmonton, AB T5S 2B5, CA
service@redramtruck.ca
(780) 447-4946



Invoice: 32260068
Date: 4/17/2026

Bill To
Comanchero's Trucking & Contracting Ltd
PO Box 4053 Stn Main
Spruce Grove, AB T7X 3B3, CA
P: 780-975-3130

Remit Payment To
Red Ram Sales Ltd
11210 Winterburn Rd NW
Edmonton, AB T5S 2B5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
4676	COD	4/17/2026			Rendell, Laura	COM 22

Item	Description	Quantity	Rate	Amount
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Complaint: CHECK FOR CODES

Cause: Customer request **Type:** Customer Request

Labor	Correction: Engine / Exhaust / UNIT CAME IN WITH CHECK ENGINE LIGHT ON. HOOKED UP LAPTOP TO CUMMINS PROGRAM TO RETRIEVE CODES. HAD ACTIVE CODE 3649 FOR AFTERTREATMENT 1 INTAKE NOX SENSOR HEATER - ABNORMAL RATE OF CHANGE AND ACTIVE CODE 3446 AFTERTREATMENT INTAKE GAS SENSOR HEATER -CURRENT BELOW NORMAL OR OPEN CIRCUIT RAN DIAGNOSTICS TO TROUBLESHOOT CODES. FOUND IT WAS AN INTERNAL FAILURE OF THE INLET NOX SENSOR AT THE TURBO OUTLET. REMOVED FAILED SENSOR AND REPLACED IT WITH A GOOD USED SENSOR FROM PARTS REHOOKED UP LAPTOP BOTH CODES NOW INACTIVE. CLEARED CODES THEN WARMED UNIT UP TO TEMP. AND RAN A REGEN TO VERIFY SENSOR WORKS PROPERLY. UNIT COMPLETED REGEN WITH NO ISSUES. TOOK UNIT FOR ROAD TEST TO VERIFY NO MORE ISSUES WITH AFTERTREATMENT. ENGINE HRS 10530. - Completed: 4/16/2026	4.50000	\$154.95	\$697.28
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COM 22

Parts	Used Sensor, Nitrogen Oxide	1.00000	\$450.00	\$450.00
			Subtotal	\$1,147.28

Complaint: REPLACE AXLE 3 P/S SLACK ADJUSTER (NOT WORKING PROPERLY)

Cause: Customer request **Type:** Customer Request

(Inspection)

Labor	Correction: Brakes / Air Brakes / SLACK RATCHETING MECANISM BROKEN. REMOVED SLACK PINS BUT COULDN'T TURN SLACK TO CLEAR CLEVIS ON BRAKE CHAMBER. LOOSEN OFF BRAKE CHAMBER AND MOVE FORWARD TO CLEAR SLACK ADJUSTER SO IT COULD BE PULLED OFF. REMOVED SLACK ADJUSTER AND INSTALLED NEW AND ADJUST BRAKE TO FINISH JOB - Completed: 4/16/2026	1.75000	\$154.95	\$271.16
Parts	Slack Adjuster	1.00000	\$168.60	\$168.60
Parts	1/8x1 Cotter Pin	1.00000	\$0.37	\$0.37

Item	Description	Quantity	Rate	Amount	
			Subtotal	\$440.13	
Unit: COM 22 VIN: 2NP3LJ9X1KM275594				Labor	\$968.44
2019 Peterbilt 348				Parts	\$618.97
Chassis: 262,011 Kilometers				Shop Supplies	\$67.79
				Pre-Charge Subtotal	\$1,655.20
				GST	\$82.76
				(5% of \$1,655.20)	
				Total	\$1,737.96
				Payments & Credits	\$1,737.96
				Balance Due	\$0.00

COM 22

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
4/20/2026	4/20/2026	104091933	Visa		\$1,737.96

Workmanship: Red Ram Truck Parts & Service (Red Ram Sales Ltd.) provides a limited warranty for a period of one (1) year on labor performed, exclusively covering defects in workmanship. This warranty expressly excludes coverage for parts, materials, misuse, neglect, or modifications made after the completion of service. Claims under this warranty must be submitted within one (1) year of service completion and are strictly limited to the correction of the original services provided.

Parts: Red Ram Truck Parts & Service (Red Ram Sales Ltd.) disclaims all warranties, expressed or implied, including but not limited to implied warranties of merchantability, fitness for a particular purpose, condition, quality, or suitability of parts sold. New parts may be subject to warranties provided by the original manufacturer. All used parts, including used engines, are sold on an "as-is" basis without warranty unless expressly specified in writing on the invoice.

Overhauled parts require the submission of a completed warranty form within thirty (30) days from the date of purchase. Failure to submit the warranty form within this period will result in a reduced warranty term of thirty (30) days from the date of purchase.

Acknowledgment of Terms and Conditions: By authorizing the work, the Buyer expressly acknowledges and agrees to these terms and conditions, including the "as-is" nature of used parts sales and the finality of all transactions with no returns, refunds, or exchanges permitted.

Vehicle Modifications Our warranty is void if the serviced vehicle has been altered from the manufacturer's original specifications, including but not limited to emissions modifications, structural changes, or engine tuning. Red Ram Truck Parts & Service (Red Ram Sales Ltd.) disclaims all liability for defects, failures, or operational issues resulting from such modifications. Red Ram Truck Parts & Service (Red Ram Sales Ltd.) reserves sole discretion in determining the extent of any assistance offered in these cases.

Authorization for Additional Repairs or Service: The Customer hereby authorizes Red Ram Truck Parts & Service (Red Rams Sales Ltd) to perform repairs or services exceeding the original estimate by up to an additional amount of 15% without requiring further approval. Should additional costs exceed this threshold, the Service Provider shall obtain the Customer's consent before proceeding. Failure to obtain such consent does not relieve the Customer from the obligation to pay for authorized repairs or services performed.

Payment Terms: Payment in full is due immediately upon completion of repairs or services rendered. Customers are required to have payment or financing arrangements established before the completion of repairs. **The serviced unit will not be released until payment has been made in full.**



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #
SR182715
DATE
01-30-25

Sold To: 10159
 COMMANCHERO'S TRUCKING & CONTRA
 Box 4053
 SPRUCE GROVE, AB T7X 3B3
 780 975-3130

Ship To: COMMANCHERO'S TRUCKING &
 CONTRA
 Box 4053
 SPRUCE GROVE, AB T7X 3B3

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 348	2NP3LJ9X1KM275594		239297K	COM 22
Truck Location	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-31-18	9071.0	PX-9 / 74288836	3500 RDS-P 3500 RDS-P / 6511533519	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
FARON CALLIHOO 780-975-3130 faroncallihoo@me.com		01-29-25 / 02:16PM	01-29-25	RSB*AMV

Tax ID Date: Tax ID:

- Peterbilt Platinum Courtesy Inspection
 Performed courtesy inspection.

COM 22

- LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE
 Loyalty.

TOTAL LOYALTY DISC -15.00

Qty	Part Number	Description	List	Unit	Extended
-1	LOYALTY	LOYALTY DIS	15.00	15.00	-15.00
	N25JAN7695	DOT / CVI INSPECTION			

- NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS
 Not deleted.

- RAPID CHECK RAPCHECK ***** RAPID CHECK
 ***** COMPLAINT: DIAGNOSE AND REPORT TO
 CUSTOMERRO OPEN AT:TECH STARTED ON THE REPAIR AT: REPORT TO
 CUSTOMER AT: CHECK AND ADVISE FOR TRANSMISSION FAULT LIGHT ON
 Connected the Allison transmission diagnostics and found Code
 P088B-00. The unit requires a transmission service, and the filter
 maintenance light is active. Customer was advised.

TOTAL LABOR 219.95

MISCELLANEOUS SUPPLIES 22.00

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 226.95 = 11.35

CUST MECH LBR-TRK 219.95
 OTHER SUPP-SRV-CHG'D 22.00
 Discounts -15.00
 G.S.T. GST# 870331105 11.35



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 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #
SR181784
DATE
11-19-24

Sold To: COMANCHEROS TRUCKING LTD
 C9773 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

Ship To: COMANCHEROS TRUCKING LTD
 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

CUSTOMER INVOICE

780 975-3130

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 348	2NP3LJ9X1KM275594		234217K	COM 22
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-31-18	8836.0	PX-9 / 74288836	3500 RDS-P 3500 RDS-P / 6511533519	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
FARON Callihoo 780-975-3130 faroncallihoo@me.com		11-18-24 / 11:41AM	11-18-24	SSL*SSL

Tax ID Date: Tax ID:

1 Peterbilt Platinum Courtesy Inspection
 Performed complimentary inspection.

COM 22

2 LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE
 Loyalty discount was applied.
 TOTAL LOYALTY DISC -70.00

Qty	Part Number	Description	List	Unit	Extended
-1	YALTY	LOYALTY DIS	35.00	35.00	-35.00
		M24NOV6916 \$35 OFF CUMMINS TURBO ACTUATORS			
-1	YALTY	LOYALTY DIS	35.00	35.00	-35.00
		Z245724 , \$35 OFF INSTALLATION OF A CUMMINS ACTUATOR			

3 NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS
 Unit is not deleted.

4 RAPID CHECK RAPCHECK - CHECK ENGINE LIGHT ON - 25% DERATE
 ***** RAPID CHECK ***** COMPLAINT:
 DIAGNOSE AND REPORT TO CUSTOMER OPEN AT:TECH STARTED ON THE REPAIR AT: REPORT TO CUSTOMER AT:
 Performed download and began to diagnose fault code 1894 - 27 counts. VGT abnormal update rate - diagnosed fault. Load tested circuit - ok. Checked data, high 2.5 volts low 2.4 volts and 120 ohms resistance when disconnected - ok. Customers approved repair. Drained coolant, replaced VGT actuator, installed and calibrated new VGT. Codes have gone inactive. Filled coolant, ran up to temp and topped up coolant level. Cleared codes. Returned old VGT for core.
 TOTAL LABOR 549.88
 TOTAL PARTS 2,379.46

Qty	Part Number	Description	List	Unit	Extended
1	6382091RXCUM	KIT, TURB	3,728.81	2,361.58	2,361.58
1	RC1630	CAP-RADIA	28.23	17.88	17.88

5 DASH 9 PIN PUBLIC CONNECTOR TERMINALS CORRDED AND WATER LEAKING
 Removed kick panel, replaced 9 pin connector and all terminals, hooked



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 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #
SR181784
DATE
11-19-24

COMANCHEROS TRUCKING LTD
 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

Ship To: COMANCHEROS TRUCKING LTD
 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

CUSTOMER INVOICE

780 975-3130

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 348	2NP3LJ9X1KM275594		234217K	COM 22
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-31-18	8836.0	PX-9 / 74288836	3500 RDS-P 3500 RDS-P / 6511533519	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
FARON Callihoo 780-975-3130 faroncallihoo@me.com		11-18-24 / 11:41AM	11-18-24	SSL*SSL

Tax ID Date: Tax ID:
 up and checked operation - ok. Reinstalled kick panel, regened unit for condition #4.

TOTAL LABOR 219.95
 TOTAL PARTS 82.16

Qty	Part Number	Description	List	Unit	Extended
1	P20-1199-1	CONNECTOR	82.41	52.19	52.19
1	P20-1199-2	NUT-MOUNT	32.82	20.79	20.79
9	76-3307PK	TERMINAL	1.61	1.02	9.18

MISCELLANEOUS SUPPLIES 61.59

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 3,223.04 = 161.15

CUST MECH LBR-TRK 769.83
 P&A-TRK RO-MECH 2,461.62
 OTHER SUPP-SRV-CHG'D 61.59
 Discounts -70.00
 G.S.T. GST# 870331105 161.15
 C9773 CASH SALE 3,384.19

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.
 Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).
 Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.
 Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.
 Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____



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 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
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 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahipeterbilt.com

SERVICE INVOICE #
SR181055
DATE
10-01-24

Sold To: COMANCHEROS TRUCKING LTD
 C9773 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

Ship To: COMANCHEROS TRUCKING LTD
 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

CUSTOMER INVOICE

780 975-3130

Year	Make/Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 348	2NP3LJ9X1KM275594		229575K	COM 22
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model / Serial #	
	05-31-18	8608.0	PX-9 / 74288836	3500 RDS-P 3500 RDS-P / 6511533519	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
FARON Callihoo 780-975-3130 faroncallihoo@me.com		09-27-24 / 02:53PM	09-30-24	GSS*RSB

Tax ID Date: Tax ID:

1 Peterbilt Platinum Courtesy Inspection
 Peterbilt courtesy inspection performed.

COM 22

2 LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE
 Loyalty discount applied.

TOTAL LOYALTY DISC -35.00

Qty	Part Number	Description	List	Unit	Extended
-1	YALTY	LOYALTY DIS	15.00	15.00	-15.00
	Z245898	, \$15 OFF DOT/CVI INSPECTION			
-1	YALTY	LOYALTY DIS	20.00	20.00	-20.00
	Z245899	, \$20 OFF DPF CLEANING			

3 NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS
 Engine not deleted.

4 TRANSMISSION MIL (WRENCH) IS ON CUSTOMER BELIEVES IT POSSIBLY NEEDS SERVICE
 The transmission service was due with 2% remaining, and Code P088A indicated that a transmission filter change was required. The transmission oil was drained, and both transmission oil filters, including the O-rings and gaskets, were replaced. The hardware was cleaned, blue Loctite was applied, and it was torqued to spec. The drain plug was torqued, and yellow anti-tamper paste was applied (as seen in the photo). The transmission oil was refilled, the brakes were released, and the truck was cycled from reverse to neutral to drive. Finally, the fluid level was rechecked with the engine running.

TOTAL LABOR 419.90
 TOTAL PARTS 385.47

Qty	Part Number	Description	List	Unit	Extended
1	29558329	FILTER	202.04	127.96	127.96
1	29558329&	EHC	0.50	0.50	0.50
1	09089-59	CASTROL T	404.77	255.11	255.11
1	09089-59&	EHC	1.90	1.90	1.90



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 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173

Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657

Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902

www.stahlpeterbilt.com

SERVICE INVOICE #
SR181055
DATE
10-01-24

COMANCHEROS TRUCKING LTD
 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

Ship To: COMANCHEROS TRUCKING LTD
 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

CUSTOMER INVOICE

780 975-3130

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 348	2NP3LJ9X1KM275594		229575K	COM 22
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	05-31-18	8608.0	PX-9 / 74288836	3500 RDS-P 3500 RDS-P / 6511533519	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
FARON Callihoo 780-975-3130 faroncallihoo@me.com		09-27-24 / 02:53PM	09-30-24	GSS*RSB

Tax ID Date: Tax ID:

5 DPF CLEANING & EMISSION SYSTEM SERVICE

REMOVAL & CLEANING

SPECIAL INCLUDES LABOR ONLY

GASKETS, CLAMPS & OTHER PARTS REQUIRED COST EXTRA

NOT APPLICABLE TO MOBILE SERVICE

DPF CLEANING - DPFCLE

The steps, DOC, and DPF were removed, and the sealing surfaces and filters were cleaned using the DPF cleaning machine. After passing the airflow test, the associated paperwork was filled out. The DOC and DPF were reinstalled using new gaskets and clamps, and the step was reinstalled. The DPF was reset via Insight, and the truck was parked out back to complete a full regeneration and leak check. No codes were active at that time.

SERVICE SPECIAL 999.99

6 PARTS FOR DPF CLEAN

Parts for DPF and DOC.

TOTAL PARTS 541.96

Qty	Part Number	Description	List	Unit	Extended
2	5417860CUM	GASKET,AF	112.65	71.35	142.70
2	5272750CUM	CLAMP,V B	229.35	145.26	290.52
1	5304601CUM	CLAMP-4"	142.67	90.35	90.35
1	2880214CUM	GASKET,EX	29.04	18.39	18.39

MISCELLANEOUS SUPPLIES 113.59

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 2,425.91 = 121.30

CUST MECH LBR-TRK 1,419.89

P&A-TRK RO-MECH 927.43

OTHER SUPP-SRV-CHG'D 113.59

Discounts -35.00

G.S.T. GST# 870331105 121.30

C9773 CASH SALE 2,547.21

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl



25325 117 Ave, Acheson, AB T7X 6C2

PHONE: 780-447-4488
www.summittrailer.ca

Invoice: **01W36751**
Date / Hour: 4/4/2024 4:28:20PM
Repair Order: 36751
Customer:
Branch: S1
Total Invoice: \$ 2,338.40
COD

Page 1 of 2

Bill To: COMANCHERO'S TRUCKING
44 MILLGROVE DR
SPRUCE GROVE, AB T7X 2M5

Ship To: COMANCHERO'S TRUCKING
44 MILLGROVE DR
SPRUCE GROVE, AB T7X 2M5
Office Phone: 780-962-4563
Shop Phone: 780-975-3130 Faron
Email:

Work: 780-962-4563

Shop: 780-962-4563

Customer P/O:

Open Date: 04/03/2024

Completion Date: 04/04/2024

Add User: mdaynes

Salesperson:

Unit Number: COM-22

Model Year: 2019

Make/Model: PETERBILT TANDEM

Type: Truck

VIN: 2NP3LJ9X1KM275594

Meter: 209022 Kilometers

Task: 1 140-100 Hydraulic System

Department: Service

Complaint: - TROUBLESHOOT AND INSPECT PUMP/ PTO FOR AIR LOCK AND ADVISE

- PERFORM FLOW AND PRESSURE TEST AND ADVISE

Correction: - HOOK UP TEST CART AND PERFORM FLOW AND PRESSURE TEST

- FOUND GETTING ZERO FLOW

- PULL PUMP BACK AND INSPECT PTO OUTPUT SHAFT; EVERYTHING O.K

- RE-TEST FLOW AND PRESSURE

- FOUND 15 GPM @ 2300 PSI @ 1000 RPM; NOT SUFFICIENT PRESSURE; NEED TO REPLACE PUMP

- REPLACE HYDRAULIC PUMP AS REQUIRED

- RE-TEST PUMP AND INSPECT FOR LEAKS; NO LEAKS FOUND

- FOUND 20 GPM @ 2300 PSI @ 1000 RPM

- DISCONNECT TEST CART AND RECONNECT HYDRAULIC LINE TO CYLINDER

- TEST BOX FUNCTION; EVERYTHING O.K

COM 22

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	38-0036	CLAMP-T BOLT-2"SUCTION ALFA	Each	1.0	\$11.64	\$11.64
	C3508DM	AIR SHIFT CYLINDER	EA	1.0	\$288.74	\$288.74
	S2LD1-15-02BPRR	PUMP-S SERIES-ALLISON	EA	1.0	\$1,156.67	\$1,156.67
	Supplies	Shop Supplies		1.0	\$70.00	\$70.00

Detail Tax Info:

GST - 86925 8103 RT

\$111.35

Total: \$111.35

Total Parts:	\$1,457.05
Total Labor:	\$700.00
Total Miscellaneous:	\$70.00
Invoice Subtotal:	\$2,227.05
Total Tax:	\$111.35
Total Invoice:	\$2,338.40

Payment Method

Terms

Due Date

COD

Due Upon Receipt

4/5/2024

Progress Glass Company
Ltd.

5A ALBERTA AVE , Box
3328
SPRUCE GROVE AB
T7X3A6
Progressquotes@shaw.ca
progressglass.ca



INVOICE

BILL TO

Comanchero's Trucking
PO Box 4053 Station Main
Spruce Grove, Alberta
T7X3B3

COM 22

INVOICE # 47248
DATE 15/03/2023
DUE DATE 14/04/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
15/03/2023	Supply and Install DW2025 GTY 2020Peterbilt 348 Unit Com 22	1	495.00	495.00

PAID

SUBTOTAL	495.00
GST @ 5%	24.75
TOTAL	519.75
PAYMENT	519.75
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	24.75	495.00



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #
SR172145
DATE
11-23-22

Sold To: COMANCHEROS TRUCKING LTD
 C9773 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

Ship To: COMANCHEROS TRUCKING LTD
 44 MILLGROVE DRIVE
 SPRUCE GROVE, AB T7X 2M5

REVIEW

780 975-3130

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 348	2NP3LJ9X1KM275594		176719	COM 22
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
*	05-31-18	6232.0	PX-9 / 74288836	3500 RDS-P 3500 RDS-P / 6511533519	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
FARON Callihoo 780-975-3130 faroncallihoo@me.com		11-12-22 / 01:08PM	11-12-22	RAM*CLC

Tax ID Date: Tax ID:

1 LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE

2 NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS

3 RAPID CHECK RAPCHECK - DERATE WARNING - DEF IS LEAKING

*****RAPID CHECK PROCEDURE*****

COMPLAINT: DIAGNOSE AND REPORT TO CUSTOMER R/O OPEN AT: TECH STARTED ON THE REPAIR AT: REPORT TO CUSTOMER AT:

Checked over unit and found DEF leaking out the bottom of the pump, and another line on top the DEF tank where it is broken. Removed both lines and replaced with new. Tied up and filled up the DEF tank due to low level. Ran unit up, light stayed active. Performed Insite leak test and primed system, unit purged. Derate light and codes now inactive. Performed regen on unit to verify repair, OK.

TOTAL LABOR 494.88
 TOTAL PARTS 1,148.85

COM 22

Qty	Part Number	Description	List	Unit	Extended
1	M50-6039-3233100	HOSE ASSY	1,084.62	686.93	686.93
1	M50-6038-5520950	HOSE ASSY	573.98	363.52	363.52
50	CT05512	TIE-CABLE	46.50	0.93	46.50
2	CB0025CA	CLEANBLUE	52.85	25.95	51.90
MISCELLANEOUS SUPPLIES					39.59

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 1,683.32 = 84.17

CUST MECH LBR-TRK 494.88
 P&A-TRK RO-MECH 1,148.85
 OTHER SUPP-SRV-CHG'D 39.59
 G.S.T. GST# 870331105 84.17
 C9773 CASH SALE 1,767.49

AUTHORIZED BY _____

Progress Glass Company
Ltd.

5A ALBERTA AVE , Box
3328

SPRUCE GROVE AB
T7X3A6

Progressquotes@shaw.ca
progressglass.ca



COM 22

INVOICE

BILL TO

Comanchero's Trucking
PO Box 4053 Station Main
Spruce Grove, Alberta
T7X3B3

INVOICE # 46307

DATE 05/05/2022

DUE DATE 05/05/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/05/2022	Supply and Install: DW2025 GTY 2019 Pet 348 Plate: 53 -N516 Com 22	1	495.00	495.00

PAID

Paron 780-975-3130

SUBTOTAL	495.00
GST @ 5%	24.75
TOTAL	519.75
PAYMENT	519.75
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	24.75	495.00