



**DRAYTON VALLEY TRUCK AND TRL**  
 7-1631 HAMMOND CRES  
 Edmonton, AB. T6M 0T2  
 Phone: (780)-514-0888  
 www.dvttts.ca | malcolm@dvttts.ca  
 DONE RIGHT THE FIRST TIME

*430-1  
MAY*

Invoice # 000836  
 Original Est # 855

**Invoice**

**Balance Due: \$3,224.81**

**Hawkoil Hauling Inc. - Derek...**  
 P.O. BOX 5178 Sth Main  
 Drayton Valley, AB. T7A 1R4  
 Home:

**2005 Kenworth - W900**

Caterpillar C-15 ADEM A4/ACERT EPA04 6 CYL  
 VIN: 1XKWDB9X2 5J978595  
 Odometer: In 64,403 Out 64,403

License Plate: 0-BA801 AB  
 Color: BLUE  
 Unit: HO-K...

Work Complete: 10-18-2025  
 Service Advisor: Malcolm Tshu...  
 Customer ID: 32

Type	Description	Part #	Qty/Hr	Sale/Rate	Total
<b>TRANSMISSION - R&amp;I -</b>					<b>\$2,925.00</b>
Labor	TRANSMISSION R&I - ORDERED AND PICKED UP PARTS, JACKED UP TRUCK, REMOVED PASSENGER SIDE STEP AND STORAGE COMPARTMENT, CROSS BRACE UNDER THE TRANNY, REMOVED PTO, REMOVED EXHAUST SYSTEM, LOOSENED AND CENTER BEARING HANGER AND PULLED THE PROP SHAFT, REMOVED THE SHIFTER TOWER, PULLED TRANSMISSION AND CLUTCH, REMOVED AND TOOK FLYWHEEL FOR MACHINING, CLEANED BELL AND FLYWHEEL HOUSINGS LOTS OF GREASE AND OIL, REPLACED LEAKING REAR MAIN SEAL, TRANSFERRED BELL HOUSING AND YOKE TO NEW TRANSMISSION, MOVED SENSORS, TORQUED BELL HOUSING, INSTALLED FLYWHEEL AND TORQUED, INSTALLED CLUTCH AND TRANSMISSION AND TORQUED, SHIMMED THE PTO AND CONNECTED AIRLINES, MOUNTED PROPSHAFT AND PUT NEW U-JOINT CAPS AND SCREWS - TORQUED, INSTALLED EXHAUST. REMOVED ALL BADLY DAMAGED AREAS. FILLED UP WITH OIL AND SET TRUCK DOWN. ADJUSTED CLUTCH TOOK ON A SHORT TEST AND ITS WORKING VERY WELL. CLEANED BAY.		22.50 hr	\$130.00	\$2,925.00

Parts: \$0.00      Labor: \$2,925.00      Tax: \$146.25      Total: \$2,925.00

<b>Order</b>		<b>\$146.25</b>
Misc Shop Supplies		\$146.25
Total:	\$146.25	

*Transmission \$ 4250.00 + Core*

**Thank you for your business.**

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. All repairs or part sales will be paid upon completion of requested tasks. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts are based on the manufacturer's policy and are processed by Drayton Valley Truck and Trailer Service inc. (DVTTS) only if supplied by DVTTS and labor is three months as long as it is not a failed part issue. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.  
 GST #700117302RT001

Labor	\$2,925.00
Parts	\$0.00
HazMat	\$0.00
Supplies	\$146.25
<b>Subtotal</b>	<b>\$2,925.00</b>
Labor Tax	\$146.25
Parts Tax	\$7.31
<b>Order Total:</b>	<b>\$3,224.81</b>

*Transmission \$ 4250.00*  
**\$ 7474.81**

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

**Tyco HD Services LTD**  
 11504 Tahltan Road  
 Fort St. John, BC V1J 7C4, CA  
 cory@tycohd.com  
 (250) 263-1004



**Invoice: INV-4139**  
**Date: 11/29/2024**

**Bill To**  
 HAWKOIL HAULING INCORPORATED

P: 587-576-8877

**Remit Payment To**  
 Billing  
 11504 Tahltan Road  
 Fort St. John, BC V1J 7C4, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-5371	COD	11/29/2024	Kevin		07

  

Item	Description	Quantity	Rate	Amount
	<b>Concern:</b> Power divider / differential issues <b>Cause:</b> Customer request			
Labor	<b>Correction:</b> Rear Axle/Final Drives / Front Differential / Pulled drain plug on front differential to check for chunks. Found all sorts of shrapnel on plug and inside. Removed driveline. Removed yoke nut and yoke. Removed axle shafts. Removed walking deck. Removed inter axle air line. Removed diff bolts and removed diff. Found all sorts of metal inside diff. Suggest reman diff replacement for cost effectiveness. Removed hubs and cleaned and inspected bearings. Found R/S wheel bearings needing replacement. Also found drum on R/S cracked. Replaced bearing races in R/S hub. Cleaned out axle of metal and painted. Removed locker assembly from new diff and built block off plate to cover locker hole. Silconed cover onto diff. Installed diff into axle. Tightened all bolts. Reinstalled hubs with new seals. Reinstalled drums. Reinstalled wheels. Torqued to 500 ft/lbs. adjusted brakes. Installed yoke on new diff. Reinstalled driveline and greased u joint. Reinstalled walking deck. Filled diff. Boosted truck as it wouldn't start. Parked unit outside and left running - Completed: 11/29/2024	15.00000	\$170.00	\$2,550.00
Parts	PREMIUM DRIVE SEAL	2.00000	\$49.27	\$98.54
Parts	Gasket	2.00000	\$2.88	\$5.76
Parts	Reman Carrier	1.00000	\$3,768.70	\$3,768.70
Parts	Lockwasher - Tanged	1.00000	\$6.96	\$6.96
Parts	Syn Axle 75W-90	1.00000	\$356.76	\$356.76
Parts	Freight	1.00000	\$300.00	\$300.00
Parts	16X45MM 10.9 BLK CRS BOLT	4.00000	\$3.76	\$15.04
Parts	Brake drum 16.5 x 7	1.00000	\$193.93	\$193.93
Parts	Set-Bearing 594A/592A	1.00000	\$112.53	\$112.53

Item	Description	Quantity	Rate	Amount
Parts	Set-Bearing 580/572	1.00000	\$98.90	\$98.90
			<b>Subtotal</b>	<b>\$7,507.12</b>

**Concern:** Repair left side fender

**Cause:** Customer request

(Inspection)

Labor	<b>Correction:</b> Chassis / Fenders / Removed old bolts. Found piece of 2" wide 3/8" thick aluminum flat bar. Drilled 4 holes in flat bar. Replaced bolts and hardware with new. Placed flat bar behind fender to make up for mounting holes being ripped apart. Tightened bolts - Completed: 11/29/2024	1.00000	\$170.00	\$170.00
Parts	Bin 2 Hardware	20.00000	\$0.83	\$16.60
			<b>Subtotal</b>	<b>\$186.60</b>

**Unit:** 07 **VIN:** 1XKWDB9X25J978595

**License Plate:** (AB) 0BA801

2005 Kenworth W900

**Chassis:** 550,589 Miles

**Engine:** 11,790 Hours

<b>Labor</b>	\$2,720.00
<b>Parts</b>	\$4,973.72
<b>Shop Supplies</b>	\$217.60
<b>Pre-Charge Subtotal</b>	\$7,911.32
<b>GST</b> (5% of \$7,911.32)	\$395.57
<b>PST</b> (7% of \$7,911.32)	\$553.79
<b>Total</b>	\$8,860.68
<b>Payments &amp; Credits</b>	\$4,500.00
<b>Balance Due</b>	\$4,360.68

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
11/28/2024	11/29/2024	100682350	Visa	04IU4	\$4,500.00



**Barr None Mechanical Ltd**  
 63014 Township Road 724  
 Lot #13  
 Clairmont, AB T8X 0V1  
 (587) 315-8850  
 office@barrnonemechanical.com  
 www.barrnonemechanicalltd.com

# Invoice #8286

Created: 11/9/2024  
 Invoiced: 11/22/2024  
 Payment Term: On Receipt  
 Service Writer: Andrew Barr

**Hawk Oil Hauling Inc.**  
 PO Box 5178 Station Main  
 Drayton Valley, AB T7A 1R4  
 Mobile:

**2005 Kenworth W [ w900 ] (Purple, #HO-KWWT-07)**  
 VIN: 978595

## Repair coolant leak

Nov 9, 2024 - KP

Brought truck into shop. Drained coolant system, removed oil filter, removed oil filter housing, removed frost plugs on filter housing, and cleaned all sealing and frost plug surfaces. Cleaned up burs non frost plug mating surface, install new frost plugs with green retainer, and installed new o-rings to oil filter housing to cooler. Installed filter housing and reinstalled old filter. Filled coolant, found coolant leak coming from weep hole on water pump. Notified customer. Also notified customer of dark coolant showing exhaust getting into coolant system, advised to replace. Diagnose windshield sprayer and wipers not functioning properly, found power to be going to wiper motor only on low setting and no power when the sprayer and wiper function is engaged. Bench tested pump and pump was howling. Recommend changing signal stat assembly and washer fluid pump. Ran engine. Tested for leaks, none found from work done. Topped up engine oil, straightened out right side of bumper, and straightened out coolant reservoir cap hold down flanges due to being bent and damaged so cap would function as should. Cleaned up tools and work area.

Nov 11, 2024 - AB, KP

Troubleshoot coolant leak. Order parts. Drain coolant and turbo intake elbow. Remove all lines, oil cooler, water pump, and thermostat housing. Clean oil cooler, water pump, thermostat housing gasket, and o-ring surfaces. Install all with new o-rings and gaskets. Reinstall oil cooler, new water pump, and thermostat housing. Reinstall all lines, replaced hose to thermostats and from water pump to lower rad hose. Replace all o-rings that needed to be replaced. Reinstall turbo intake elbow, refill coolant. Run truck to temp. Check for leaks, everything was good. Clean up work area and tools.

	Description	Price	QTY	HRS	Subtotal
1	Overtime (\$200/hr)			18.5	\$3,700.00
2	ATF	\$7.57	1		\$7.57
3	HOSE	\$24.64	1		\$24.64
4	GASKET	\$4.28	1		\$4.28
5	FILTER AS-LU	\$50.26	1		\$50.26
6	SEAL O RING	\$25.64	3		\$76.92
7	HOSE-RADIATOR #48 J20R1-A	\$48.38	3		\$145.14
8	PUMP GP WTR	\$1,408.06	1		\$1,408.06
9	SEAL O RING	\$34.62	2		\$69.24
10	SEAL	\$40.69	2		\$81.38
11	SEAL O RING	\$22.28	2		\$44.56
12	SEAL	\$25.04	2		\$50.08
13	50/50 DIESEL ANTIFREEZE	\$49.20	5		\$246.00
14	FREIGHT	\$12.00	1		\$12.00
15	CALLOUT	\$180.00	3		\$540.00
Shop Supplies (7%): \$452.21		GST (5%): \$345.62		Total: \$7,257.96	



**Barr None Mechanical Ltd**  
 63014 Township Road 724  
 Lot #13  
 Clairmont, AB T8X 0V1  
 (587) 315-8850  
 office@barrnonemechanical.com  
 www.barrnonemechanicalltd.com

# Invoice #8286

Created: 11/9/2024  
 Invoiced: 11/22/2024  
 Payment Term: On Receipt  
 Service Writer: Andrew Barr

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date. An additional 8.5% per month will be charged on overdue accounts. If you have any questions concerning this Invoice please contact Andrew or Sylvan at 587-315-8850 or Email: office@barrnonemechanical.com  
 GST# 74194 6321 RT0001

Signature \_\_\_\_\_

Parts .....	\$2,760.13
Labor .....	\$3,700.00
Subtotal .....	\$6,460.13
Shop Supplies .....	\$452.21
GST .....	\$345.62
PST .....	\$0.00
HST .....	\$0.00
<b>Grand Total .....</b>	<b>\$7,257.96</b>
Paid To Date .....	(\$0.00)

**REMAINING BALANCE                      \$7,257.96**



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

PARTS INVOICE
S1726389
DATE
05-07-24

Sold To:

Ship To:

HAWK OIL HAULING INC  
 BOX 5178  
 DRAYTON VALLEY, AB T7A 1R4

HAWK OIL HAULING INC  
 BOX 5178  
 DRAYTON VALLEY, AB T7A 1R4

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
	403 502-2691	DS	WILL CALL	04				
Log	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R07H03	VH11600	KIT- O-RING- HVAC SERVICE	2	2		9.20	5.35	10.70
R07G03	3S011516	KIT-EXPANSION VALVE W/PLA	1	1		268.89	179.48	179.48
R14H06	SS5950D	SENSOR ASSY-ST6001/2, ST30	1	1		106.20	70.99	70.99
R07B03	3S011453	EVAP & SEAL ASSY	1	1		1954.58	1303.48	1303.48
R06D04	F37-6010	RECEIVER DRIER W/ WAFER D	1	1		349.11	193.80	193.80

  

**PAID** EMPLOYEE DS  
 CUSTOMER \_\_\_\_\_  
 DATE May 7

CASH                       DEBIT  
 VISA                         AMEX  
 MASTERCARD   
 CHARGE TO ACCOUNT # \_\_\_\_\_

  

CCCC    AAA    SSSS    HH    HH  
 CC CC    AA AA    SS    SS    HH    HH  
 CC        AA    AA    SS    HHHHHH  
 CC        AAAAAA    SSS    HHHHHH  
 CC CC    AA    AA    SS    SS    HH    HH  
 CCCC    AA    AA    SSSS    HH    HH

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 07:43AM    PARTS TAX

**CASH**

CUSTOMER  
 GST#: 870331105 RT0001

2250.1

Sub Total	1758.45
Freight	0.00
GST	87.92
Sales tax	0.00
Please Pay	1846.37

**Terms and Conditions**

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.  
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of 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.  
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_



**Barr None Mechanical Ltd**  
 63014 Township Road 724  
 Lot #13  
 Clairmont, AB T8X 0V1  
 (587) 315-8850  
 office@barrnonemechanical.com  
 www.barrnonemechanicalltd.com

# Invoice #7153

Created: 3/15/2024  
 Invoiced: 3/27/2024  
 Payment Term: On Receipt  
 Service Writer: Andrew Barr

**Hawk Oil Hauling Inc.**  
 PO Box 5178 Station Main  
 Drayton Valley, AB T7A 1R4  
 Mobile:

**2005 Kenworth W [ w900 ] (Purple, #HO-KWWT-07)**  
 VIN: 978595

**White smoke from exh**

9384 hrs.

March 15, 2024 - SL

Travelled to site. Pressurized the coolant system and in 2 minutes it dropped in pressure at 6psi. Coolant over flow tank has signs of blowing out coolant, inspected for external leaks and it was dry. When we went to start it, it was starting to hyd lock from coolant in a cylinder.

March 17, 2024 - JW

Assist Serge with removal of engine accessories. Coolant temp sensor broke when unhooking and will need to be replaced. Removed head. Inspect head, clean up.

March 17, 2024 - SL

Disassembled components that is connected to the cylinder head, removed rockers, cam, and head. Inspect components, rockers 1 and 2 intake have excessive wear on the rollers.

March 18, 2024 - SL

Inspected cylinder head and it is warped. Send it in to get inspected for repair at machine shop at customer request. Cleaned up the block so when the head comes back it is ready for install. Head is not going to be cost effective to repair. Order new head.

March 20, 2024 - SL

Installed new cylinder head, injectors, rockers, and jake brakes. Assembled the rest of the components I took off to remove the head. Run engine and check for leaks, ok. Change engine oil.

March 20, 2024 - TM

Assist Serge with top end rebuild. Put all components on to new head and torqued to spec. Put cooling package back into truck and filled with coolant. Found a torn coolant hose from oil cooler to frame. Cut torn portion off and reattached. Continued filling cooling pack. Cleaned up area after completion.

March 21, 2024 - SL

Troubleshoot diesel in coolant. Removed all injectors and found number 2 injector red oring rolled on installation, resealed them all. Installed and changed oil and filter. Let the engine warm up, oil was staying at same level. Found waste gate was partially open, closed it off. At a idle the boost pressure was at 7 psi, it should be at 0psi. Atmospheric sensor should read 14 and it was at 7. Unplugged it and it went back up to 14 inspected air filters and they were plugged. Changed filters, all ok. Travelled back to the shop.

	Description	Price	QTY	HRS	Subtotal
1	Regular (\$150/hr)			34.5	\$5,175.00
2	Overtime (\$200/hr)			12	\$2,400.00
3	Cylinder Head Inspect & Leak Test	\$648.00			\$648.00
4	ELBOW	\$37.44	1		\$37.44
5	ARM A V ROCK	\$331.43	2		\$662.86
6	FILTER AS-LU	\$74.70	1		\$74.70
7	SEAL O RING	\$35.08	1		\$35.08
8	SEAL O RING	\$30.29	1		\$30.29



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# Invoice #7153

Created: 3/15/2024  
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 Service Writer: Andrew Barr

*White smoke from exh*

9	HEAD GP CYL	\$11,361.06	1	\$11,361.06
10	SEAL-INTEGRA	\$25.49	1	\$25.49
11	SEAL	\$26.56	1	\$26.56
12	GASKET	\$19.38	1	\$19.38
13	SEAL	\$50.71	1	\$50.71
14	SEAL-O-RING	\$11.95	1	\$11.95
15	SEAL O RING	\$25.50	1	\$25.50
16	BOLT	\$28.14	4	\$112.56
17	LOCK NUT	\$16.26	4	\$65.04
18	GASKET-RADIATOR LOWER	\$25.51	1	\$25.51
19	BOLT	\$3.90	6	\$23.40
20	BOLT	\$50.10	10	\$501.00
21	WASHER	\$3.04	20	\$60.80
22	BOLT 12PT	\$45.52	16	\$728.32
23	GASKET-REGUL	\$11.72	1	\$11.72
24	SEAL	\$32.63	2	\$65.26
25	GASKET	\$4.64	1	\$4.64
26	REGULATOR-TE	\$120.96	2	\$241.92
27	SENSOR TEMP	\$112.16	1	\$112.16
28	FREIGHT	\$24.00	1	\$24.00
29	SEAL	\$2.56	1	\$2.56
30	GASKET KT SC	\$2,151.67	1	\$2,151.67
31	SEAL	\$54.08	1	\$54.08
32	KIT-WATER PUMP INSTALL	\$114.46	1	\$114.46
33	GASKET	\$9.04	6	\$54.24
34	KIT-TURBOCHARGER INSTALL	\$297.30	1	\$297.30
35	WASHER	\$4.64	6	\$27.84
36	LOCK NUT	\$15.43	12	\$185.16
37	STUD TAPER	\$29.20	11	\$321.20
38	STUD	\$28.97	1	\$28.97
39	SENSOR GP-PR	\$465.67	1	\$465.67
40	FILTER-AIR	\$154.73	2	\$309.46
41	FREIGHT	\$72.00	1	\$72.00

Shop Supplies (7%): \$1,819.79    GST (5%): \$1,423.24    **Total: \$29,887.99**



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 Clairmont, AB T8X 0V1  
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# Invoice #7153

Created: 3/15/2024  
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 Service Writer: Andrew Barr

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Please make all cheques payable to Barr None Mechanical Ltd. All invoices due 30 days after invoice date. An additional 2% per month will be charged on overdue accounts. If you have any questions concerning this Invoice please contact Andrew or Sylvan at 587-315-8850 or Email: office@barrnonemechanical.com

Signature \_\_\_\_\_

Parts .....	\$18,421.96
Labor .....	\$7,575.00
Subcontract .....	\$648.00
Subtotal .....	\$26,644.96
Shop Supplies .....	\$1,819.79
GST .....	\$1,423.24
PST .....	\$0.00
HST .....	\$0.00
<b>Grand Total .....</b>	<b>\$29,887.99</b>
Paid To Date .....	(\$0.00)

**REMAINING BALANCE                    \$29,887.99**



**TRIPLE THREAT  
DIESEL**

Triple Threat Diesel Inc.

104, 7001 98 St.

Clairmont AB T8X 5A1

(587) 259 4432

accounting@triplethreatdiesel.com

GST/HST Registration No.: 830529301RT0001

INVOICE

**BILL TO**

Jimmy Jimmy  
Hawkoil Hauling Incorporated

**INVOICE # 17784**

**DATE 01/24/2024**

**DUE DATE 01/24/2024**

**TERMS COD**

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Complaint: Legthen crank case vent hose; Cause: Customer request; Correction: Lengthen crank case vent hose	147.50	147.50
14	Complaint: Check fuel leak; ; Correction: removed the old fuel lines from the tanks leading to the fuel "tees" underneath the sleeper, then also removed the fuel lines from the tees going up to the engine. Then I measured the old lines and built new ones out of #8 and #10 wire braid line, then I reinstalled them with new tees and new P clamps all the way around holding them to the frame of the truck as the old ones were very rotten.	147.50	2,065.00
1	Parts: #10 X 1/2 FLARE TEE	14.6229	14.62
1	Parts: #10 X 1/2 90 FLARE ADAP	7.4655	7.47
1	Parts: SPLITTER - RETURN TEE	193.64085	193.64
6	Parts: 7/8 REUSE. FJIC SWIVEL	36.4743	218.85
6	Parts: 3/4 REUSE. FJIC SWIVEL	16.6137	99.68
1	Parts: 1/2 X 1/2 NPT FLARE ADAPT - 90	4.266	4.27
2	Parts: 1/2 X 1/2 M/PIPE	2.7255	5.46
22	Parts: #10 Hose	13.87635	305.28
24	Parts: #8 HOSE	11.50635	276.15
1	Complaint: REPLACE CLUTCH LINKAGE; Cause: WORN TURNBUCKLE; Correction: I removed the lower clutch linkage and replaced one end as it was about to fall off. Then I reinstalled the linkage and checked the clutch free play and the gap between the release bearing and the clutch brake.	147.50	147.50
1	Parts: ROD-CLUTCH CONTROL	230.39955	230.40
2	Parts: END-ROD	13.9593	27.92
1	Supplies	212.40	212.40

SO: SO-8170; Unit: 07; Unit Type: Tractor; VIN: 1XKWDB9X25J978595;  
Year/Make/Model: 2005 Kenworth W900; Chassis: 997,553 Kilometers; Engine:  
8,866 Hours;

I hereby authorize the above repair work to be done and hereby grant you and/or your employees permission to operate the truck herein described for the purpose of testing. I agree to the payment terms as discussed with management of Triple Threat Diesel Inc (TTD). I and/or my company is responsible for the entirety of all payments associated with the work done for us, by TTD. I agree to the terms of TTD warranty policy. Authorized by: \_\_\_\_\_

SUBTOTAL	3,956.14
GST @ 5%	197.81
TOTAL	4,153.95
BALANCE DUE	<b>CAD 4,153.95</b>