



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: **01S52397.02**
 Date / Hour: 10/22/2025 7:18:46PM
 Repair Order: 52397
 Customer:
 Branch: 01
 Total Invoice: 5,528.78
 Charge
 Page 1

E32-10
MEH

Bill To: B-LINE DIRECTIONAL DRILLING LTD.

Ship To: B-LINE DIRECTIONAL DRILLING LTD.

Office Phone:

Email:

Work:

Shop:

Customer P/O: CWC1272

Open Date: 10/10/2025

Completion Date: 10/22/2025

Add User: Gregg

Salesperson: Terri-Lyn

Unit Number: CWC1272

Model Year: 2015

Make/Model: Peterbilt 367

Type: Heavy Duty

VIN: 1NPTX4EX5FD278182

Meter: 352071 Kilometers

ECM Reading: 16311

Task: 1 17-1703 Starting System Replace

Department: Service

Complaint: - INSTALL BATTERY DISCONNECT

Correction: 10/14/2025 3:14:54 PM 1096 - INSTALLED BATTERY DISCONNECT SWITCH
 - TESTED FUNCTION
 - COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ACC 452015	FNDR WASH (5/16"X1-1/4")	EACH	1.0	\$0.14	\$0.14
	ACC 762890	CABLE TIE (14")	EACH	3.0	\$0.73	\$2.19
	ACC 8WS031	FLAT WASH (5/16" SAE)	EACH	3.0	\$0.13	\$0.39
	ACC CS8SC031100	CAPSCREW (5/16"-18X1")	EACH	2.0	\$0.52	\$1.04
	ACC SLCS031	LOCK NUT (5/16"-18)	EACH	2.0	\$0.23	\$0.46
	BAT 0801110010	BATT CABLE (4/0 BLACK)	FOOT	4.0	\$31.36	\$125.44
	ELE 6307	HEAT SHRINK (3/0-4/0 GAU BLACK)	EACH	1.0	\$5.68	\$5.68
	ELE 822103	MASTER DISC SWITCH	EACH	1.0	\$84.34	\$84.34
	ELE 829431PK	BATT LUG (2 GAU X 3/8" STUD)	EACH	1.0	\$3.49	\$3.49
	ELE 829439	BATT LUG (4/0 GAU X 3/8" STUD)	EACH	2.0	\$5.99	\$11.98
	PTO TGASSK1	'TG' AIR CVR SEAL KIT	EACH	1.0	\$177.62	\$177.62
	FREIGHT IN	FREIGHT IN		1.0	\$40.00	\$40.00

Tech: 1096

Task 1 Subtotals

1.98	Parts:	\$412.77
	Labor:	\$326.64
	Miscellaneous:	\$40.00
Task 1 Subtotals		\$779.41

Task: 2 30-3001 Power Take Off (PTO) Diagnose

Department: Service

Complaint: - CUSTOMER SAYS HE HAS TO PUSH THE CLUTCH IN ABOUT THREE TIMES BEFORE PTO WILL NOT GRIND, DIAGNOSE

Correction: 10/14/2025 1:38:54 PM 1096 - REMOVED AIR LINE FROM PTO
 - FOUND LINE FULL OF OIL
 - PTO ACTUATOR WILL NEED SEAL KIT

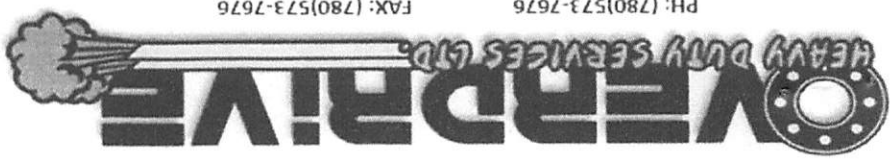
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Tech: 1096

Task 2 Subtotals

	Parts:	\$0.00
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** See Last Page for Invoice Total **



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Office Phone:
 Email:

Work: Shop:

Customer P/O: CWC1272 Open Date: 10/10/2025 Completion Date: 10/22/2025
 Add User: Gregg Salesperson: Terri-Lyn

Labor: 1.48 Task 2 Subtotals \$244.16
 \$244.16

Task: 3 30-3002 Power Take Off (PTO) Repair

Department: Service

Complaint: - REPLACE PTO ACTUATOR SEAL KIT
 - REPLACE FAILED PTO
 Correction: 10/17/2025 10:59:24 AM 1114 - CLEANED THE PTO
 - LOOSENED THE COVER BOLTS AND LET DRAIN
 - FOUND THE SLIDING GEAR VERY WORN
 - CHANGED THE SEALS
 - PUT IT BACK TOGETHER ENSURING BOLTS WERE TIGHT
 - TESTED WITH AIR TO ENSURE COLLAR WAS SLIDING
 - REINSERTED COVER TO THE PTO AND TIGHTENED BOLTS
 - REFILLED THE TRANSMISSION WITH OIL
 - PTO WOULD NOT DISENGAGE
 - DRAINED THE FLUID AGAIN, REMOVED COVER, REINSERTED THE COLLAR WITH ANOTHER COWORKER TO ENSURE SEATED PROPERLY

- STARTED UNIT UP AND THE PTO WAS MAKING THE SAME GRINDING NOISE AS BEFORE , RECOMMEND REPLACING PTO
 - COUNT GEARS AND IDENTIFY PTO TO ORDER
 - REMOVED OLD FITTINGS AND PLACED ON NEW PTO
 - CLEANED PTO SURFACE AND REMOVED OLD GASKETS
 - CLEANED THE NEW PTO SURFACE
 - INSTALLED WITH THE TWO GASKETS FOR THICKNESS
 - INSTALLED WITH FOUR BOLTS ENSURE GEARS MESH TIGHTENED AND CHECKED GEAR LASH
 - INSTALLED THE COVER WITH THE GASKET
 - TIGHTENED ALL OF THE COVER BOLTS
 - HOOKED UP AIRLINE, C/W NEW FITTING
 - AIRED UP TRUCK UP
 - ENAGED PTO JUST TO ENSURE THAT THE COLLAR WAS LINED UP WITH THE FORK
 - FILLED UNIT WITH FLUID, ATTACHED HYDRAULIC PUMP
 - STARTED AND ENGAGED PTO TO ENSURE IT WAS WORKING PROPERLY
 - COMPLETE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ACC 07447	SANDING PAD (6"X9")	EACH	2.0	\$2.78	\$5.56
	ACC 8LWS050	LOCK WASH (1/2")	EACH	2.0	\$0.32	\$0.64
	ACC 8WS050	FLAT WASH (1/2" SAE)	EACH	2.0	\$0.47	\$0.94
	FTG 14604	A/B FERRULE (1/4")	EACH	1.0	\$0.28	\$0.28
	OIL 550026909	50W SYN BULK OIL	LITRE	1.0	\$15.62	\$15.62
	PTO TG8SUS6808P1KX	TG8 MUNICIE PTO	EACH	1.0	\$1,904.94	\$1,904.94

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Office Phone:
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Work:	Shop:	Open Date:	Completion Date:
Customer P/O: CWC1272		10/10/2025	10/22/2025
Add User: Gregg		Salesperson: Terri-Lyn	
FREIGHT IN	FREIGHT IN	1.0	\$80.00 \$80.00
Tech: 1114			
Task 3 Subtotals			Parts: \$1,927.98
		7.24	Labor: \$1,194.38
			Miscellaneous: \$80.00
			Task 3 Subtotals \$3,202.36

Task: 4 08-0801 Clutch Diagnose **Department: Service**

Complaint: - NEW CLUTCH BRAKE WAS INSTALLED, WORSE THAN BEFORE, DIAGNOSE
Correction: 10/14/2025 12:38:51 PM 1096 - ADJUSTED CLUCTH
 - TESTED CLUTCH BRAKE WORKS AS SHOULD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	1114					
Task 4 Subtotals						Parts: \$0.00
				0.34		Labor: \$56.08
						Task 4 Subtotals \$56.08

Task: 6 02-0205 Engine Heater Repair **Department: Service**

Complaint: - VERIFY PROHEAT IS FUNCTIONING PROPERLY
 - CONFIRM CABINET HEATER IN PUMP HOUSE IS OPERATING CORRECTLY

Record Component Information

Correction: 10/14/2025 12:38:02 PM 1096 - WIRES TO ESBAR HEATER RUBBED THROUGH
 - REPAIRED WIRES AND CONFIRMED WORKS
 - PUMP BOX HEATER FAN MOTOR IS SEIZING UP AND MAKES NOISE
 - NEED NEW HEATER FAN MOTOR

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ELE 761244J	BUTT CONN (22-18 GAU)	EACH	12.0	\$1.14	\$13.68
	ELE 8330A	HEAT SHRINK (3/16"X6" BLACK)	EACH	2.0	\$1.78	\$3.56
	ELE 996614	ATO/ATC FUSE (20 AMP)	EACH	1.0	\$1.65	\$1.65
Tech:	1096					
Tech:	1114					
Task 6 Subtotals						Parts: \$18.89
				2.57		Labor: \$423.97
						Task 6 Subtotals \$442.86

Task: 7 28-2802 Cab & Body Repair **Department: Service**

Complaint: - P/S WINDSHIELD WIPER NOT GOING DOWN FULLY, DIAGNOSE
Correction: 10/14/2025 4:21:39 PM 1096 - NUT FOR WIPER ARM LOOSE TIGHTENED ARM AND TESTED

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 Branch: 01
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Ship To: B-LINE DIRECTIONAL DRILLING LTD.

Office Phone:
 Email:

Work: Shop:

Customer P/O: CWC1272 Open Date: 10/10/2025 Completion Date: 10/22/2025
 Add User: Gregg Salesperson: Terri-Lyn

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 1096					
				Task 7 Subtotals	Parts:	\$0.00
				0.34	Labor:	\$56.09
					Task 7 Subtotals	\$56.09

Task: 9 02-0205 Engine Heater Repair
 Complaint: - REPLACE HEATER FAN

Department: Service

Record Component Information

Correction: 10/17/2025 2:10:40 PM 1114 - REMOVED OLD HEATER FAN MOTOR AND CUT THE WIRES .
 - WIRED IN THE NEW MOTOR IDENTICAL TO THE OLD ONE.
 - PROTECTED WITH SPLIT LOOM.
 - FASTENED THE MOTOR IN PLACE
 - RE-ATTACHED THE FAN AND INSTALLED SET SCREW .
 - CONFIRMED FUNCTIONALITY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 1114					
	ACC 8WS025	FLAT WASH (1/4" SAE)	EACH	1.0	\$0.13	\$0.13
	ACC TS16R20	TUBE STRAP (1-1/4")	EACH	1.0	\$2.25	\$2.25
	ELE 5139B	WIRE LOOM (5/8")	FOOT	2.0	\$1.49	\$2.98
	ELE TB14NI100V	BUTT CONN (16-14 GAU)	EACH	3.0	\$0.18	\$0.54
	HOS FLX25820012	HOSE CLAMP (0.88"-1.25")	EACH	1.0	\$2.93	\$2.93
	HTR 7100004	HTR FAN MOTOR	EACH	1.0	\$307.44	\$307.44
				Task 9 Subtotals	Parts:	\$316.27
				1.02	Labor:	\$168.27
					Task 9 Subtotals	\$484.54

GST/HST Number:

Detail Tax Info:

GST No. 853645372

\$263.28
 Total: \$263.28

14.97	Total Parts:	\$2,675.91
	Total Labor:	\$2,469.59
	Total Miscellaneous:	\$120.00
	Invoice Subtotal:	\$5,265.50
	Total Tax:	\$263.28
	Total Invoice:	\$5,528.78



Promised 05/01/2025 5:10 PM
PO #
Tag# 007

Cashiered

Printed 05/23/2025 2:33:44 PM

Service Invoice

CUSTOMER COPY

Page 1

SO # 104008

Customer No	B-LINE DIRECT1	Advisor Sandra Bit	Invoice Date:	Term Cash
B-LINE DIRECTIONAL DRILLING		License	Odom In 60823	Odom Out 60823
Home	Bus	Year 2015	Make PETERBILT	Model CONVENTIONAL
Cell	Today	Vehicle ID No	Selling Dealer	Model Number
Email		1NPTX4EX5FD278182		SO Date 05/01/2025
		Engine		Fleet #
				Stock No 10680
				Colour
				Location

Request	Description	Job	CSR	Status	Amount
WB	Steam and Clean unit and inside of cabinet	1	SANDRA	Original	
WB	Steam and Clean unit				930.00
WB TANKS	Clean/scrape unit				1,240.00
					Labour Total 2,170.00
					Request Sub-total 2,170.00

Request	Description	Job	CSR	Status	Amount
WB TANKS	Check operation of pump and cabine- ensure glycol lines are working	2	SANDRA	Original	
WB TANKS	Check operation of pump and cabinet/ clean piping- ensure glycol lines are working				697.50
WB TANKS	Ran pump and truck both seem good, builds up pressure lines got warm				310.00
					Labour Total 1,007.50
					Request Sub-total 1,007.50

Tank tests not required - unit being used for water

Labour	3,177.50
Parts	0.00
Supplies	317.75
Sub-Total	3,495.25
GST	174.76
PST	0.00
Total Invoice	3,670.01

TERMS:

- No Refunds or Exchange on Parts after 30 days.
- No Refunds or Exchange on Electrical Items or Special Orders.
- Parts Returned for Credit that have been Supplied as Ordered are Subject to a 25% Handling Charge

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$_____ BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE, NET 30 DAYS, INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON ALL OVERDUE ACCOUNTS.

DATE _____ CUSTOMER SIGNATURE _____



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
 Visit us online at www.wsnorth.com
 Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 GST: 852297052

Invoice: **0010658780**
 Date / Hour: 7/23/2025 12:44:54PM
 Repair Order: 58780
 Customer:
 Branch: WSN
 Total Invoice: \$60,712.74
 Cash
 Page 1

Bill To: B-LINE DIRECTIONAL DRILLING

Ship To: B-LINE DIRECTIONAL DRILLING

Office Phone:
 Email:

Work:

Customer P/O: Add User: HLIPPAI Open Date: 06/09/2025 Completion Date: 07/04/2025
 Salesperson:

Unit Number: STP **Model Year: 2015** **Make/Model: PETERBILT 367**
Type: TRACTOR **VIN: 1NPTX4EX5FD278182** **Meter: 0**

Task: 1 02-200006.01 SLEEPER REPAIR **Department: BODYSHOP**

Complaint: R & R SLEEPER FOR ACCESS

Correction: EVACUATED A/C, THERE WAS NO PRESSURE IN THE A/C SO IT WILL NEED TO BE LEAK TESTED WHEN WE REINSTALL SLEEPER. REMOVED ALL LINES UNDERNEATH THE SLEEPER AND DISCONNECTED THE WEBASTO LINES.THE WIRING IS BROKEN FOR THE WEBASTO IN THE RH SIDE. REMOVED THE WIRING FOR THE AFTERMARKET INVERTER IN THE SLEEPER AND DROPPED THE SECOND HEATER ON THE LH SLEEPER BOTTOM. LOOSENED EXHAUST AND REMOVED THE SLEEPER. REINSTALLED EXHAUST AND TARPED UP THE CAB AND SLEEPER OPENINGS. TIED UP LOOSE WIRING TO THE FRAME AND PARKED IN "A" LINE UP. REINSTALLED SLEEPER AND BEGAN HOOKING EVERYTHING BACK UP. REINSTALLED AND REPAIRED WIRING FOR LIGHTS AND INVERTER. REINSTALLED THE WEBASTO ON THE LH FLOOR. REINSTALLED SLEEPER BOOT AND INTERIOR.TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS BODY	SHOP SUPPLIES		1.0	\$64.00	\$64.00
Task 1 Subtotals						
				Parts:		\$0.00
				Labor:		\$640.00
				Miscellaneous:		\$64.00
				Task 1 Subtotals		\$704.00

Task: 2 96-100002 PAINT **Department: BODYSHOP**



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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

G5 892297082

Invoice: **0010658780**
 Date / Hour: 7/23/2025 12:44:54PM
 Repair Order: 58780
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 Branch: WSN
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Ship To: B-LINE DIRECTIONAL DRILLING

Office Phone:
 Email:

Work:

Customer P/O:

Open Date: 06/09/2025

Completion Date: 07/04/2025

Add User: HLIPPAI

Salesperson:

Correction: DISMANTLED UNIT. BOLTS WERE VERY RUSTED AND DIFFICULT TO GET ONTO WITH WRENCH OR SOCKETS. ALOT OF THE OTHER BOLTS HAD RIVNUTS THAT WERE SPINNING HAD TO CUT MAJORITY OF THEM. REMOVED ALL THE LIGHTS AND INSTALLED A LIGHT BAR ONTO THE BUMPER. FINISHED TEAR DOWN OF UNIT. SINGLED OUT THE WHEELS AND CUT AWAY ALL THE FOAM UNDER THE FENDERS. PREP THE RAIL MOUNTING PLATES TO BE WELDED. ONCE THEY WERE WELDED, GROUND THE WELDS FLAT. BLEW OUT ALL THE SAND FROM SAND BLAST. CLEARED OUT AREA AND MOVED SLEEPER OUT TO GO TO DETAIL AND BE POLISHED. START HANG UP THE PARTS, START WORKING ON PARTS AND WAITING FOR TANK, BLOW CLEAN START MASKING THE CHASSIS, BROUGHT TRUCK INTO BOOTH AND BLEW SAND OFF AND STARTED TO MASK. SPRAY LIQUID MASK ON CAB. FINISHED MASKING AND PRIMED THE TANK AND CHASSIS. PAINTED BLACK THE ROOF OF TANK, LOAD PARTS INTO SMALL BOOTH AND PRIMED. START SANDING THE TANK. FINISHED SANDING THE TANK BLOW CLEAN AND START MASKING FOR BEDLINER. FINISH SANDING TANK, BLOW CLEAN. MASKING FOR BEDLINER. POLY'D WALLS FOR BEDLINER. FINISHED MASKING FOR BEDLINER SPRAY BEDLINER AND PAINTED BLACK OVER THE BEDLINER. FINISHED MASKING FOR BEDLINER, SPRAYED BEDLINER AND PAINTED ONE COAT OF BLACK PAINT ON BEDLINER. SET UP PARTS IN SMALL BOOTH, PAINTED CENTER ALLY OF TANK. BAKE AND STARTED TO SAND TANK. SAND PARTS. BLOW OFF AND TACK. PAINT BLACK. MOVE PARTS OUT OF BOOTH AND BACK INTO BAY. UNMASKED THE TANK. BLOW CLEANED, TACKED, PAINTED BLACK THE CHASSIS AND TANK, UNMASK BEDLINER MASKING AND FIX. BLOW TANK AND CLEAN BOOTH. PAINT TANK BLACK. PREP INSIDE THE COMPARTMENT MASKED AND PAINTED BLACK. FIXED SOME DRY SPRAY ON TANK, UNMASKED THE CHASSIS AND CAB. CLEAN THE BOOTH, BRING RACK LOAD THE REMAINING PARTS BLOW CLEAN AND PRIMED, PAINTED BLACK THE CATWALK AND RAIL. PREP AND PAINTED BLACK VALVE. REMOVED OUTER WHEELS, CUT PIG MAT FOR PROTECTIVE LAYER AROUND AREA WE WANT BLASTED. BLASTED HUBS, REINSTALLED WHEELS. CLEANED UP SAND. REMOVED WHEELS. PAINTED BLACK THE HUBS. REINSTALLED WHEELS AND TORQUED TIRES. FINISHED ASSEMBLY OF UNIT. NEW LIGHTS DID NOT MATCH THE REAR PLUGS. INSTALLED NEW CONNECTORS TO ALL REAR LIGHTS. BEGAN TO RECHARGE THE A/C AND LEAK TESTED UNIT. IT WILL NOT PASS. BEGAN LOOKING AT POSSIBLE REASONS WHY AND FOUND THE HOOD HAS RUBBED THROUGH THE UPPER A/C HOSE AND THE CONDENSER IN TWO SPOTS. WILL NEED TO BE REPLACED IF THE CUSTOMER WANTS A/C. ASKED FOR PRICE AND AVAILABILITY QUOTE. INSTALLED RIVETS IN CABINET DOOR AND TOUCHED UP WITH PAINT. REPLACED LH 1/4 FENDER FLAIR. TOUCHED UP PAINT ON FENDER. REMOVED AND REPLACED 4 NON-WORKING TANK LOAD AND WORKING LAMPS.TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	333.34	NUT, Hex 3/4 UNF	EA	1.0	\$0.48	\$0.48
	BW-4000DN-300	3" WAFER N/L BUTTERFLY VALVE	EA	1.0	\$72.02	\$72.02
	HTS-031-150	5/16 X 1-1/2 HEX TAPPING SCREW	EA	10.0	\$0.30	\$3.00
	ADJ	PAINT MATERIAL		1.0	\$1,830.40	\$1,830.40
	ADJ	SHOP SUPPLIES		1.0	\$1,085.20	\$1,085.20
	ADJ	BOXLINE MATERIALS		1.0	\$550.00	\$550.00
	PAINT	PAINT		1.0	\$3,702.90	\$3,702.90
INV # 62745	SANDBLAST	SAND BLAST		1.0	\$10,506.00	\$10,506.00
BLUESKIES 7836						

Task 2 Subtotals	Parts:	\$75.50
	Labor:	\$20,800.00
	Miscellaneous:	\$17,674.50
Task 2 Subtotals		\$38,550.00

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Customer P/O: Open Date: 06/09/2025 Completion Date: 07/04/2025
 Add User: HLIPPAI Salesperson:

Task: 3 34-200001.01 LIGHTING REPAIR Department: BODYSHOP

Complaint: ADD CLEARANCE LAMPS TO FENDERS ABOVE WHEELS/ CHANGE ALL LAMPS TO CLEAR
Correction: INSTALLED ALL THE NEW LIGHTS AND TESTED. THE LIGHTS WERE VERY DIFFICULT TO INSTALL INTO THE HOLES THE RUBBERS WERE VERY TIGHT FIT. REPLACED CLEARANCE AND SIGNAL LAMPS TO CLEAR LENSES AND WIRED IN NEW CLEARANCE LAMPS. MARKED MEASURED AND DRILLED HOLES FOR PENNY LIGHTS. INSTALLED PENNY LIGHTS AND CREATED A WIRING HARNESS FOR THEM. TIED UP WIRES AND TESTED LIGHTS ARE WORKING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10-20010	LIGHT, Round Flood 927RFL	EA	4.0	\$35.64	\$142.56
PICK & BRING TO BAY 2						
	38461	BEEHIVE GRAKON CAB LIGHT LED CLEAR/AMBER	EA	5.0	\$24.34	\$121.70
	571.LD40CR24	S/T/T Light LED 4in Clear Lens Red	EA	4.0	\$36.73	\$146.92
	GRO 66843	HARNESS, 3 WIRE	EA	8.0	\$4.74	\$37.92
	LED0721CA	LED CLEAR/ AMBER PENNY LIGHT W/BULLET CON	EA	6.0	\$3.88	\$23.28
	LED2238C-24A	LED OVAL CLEAR/AMBER	EA	2.0	\$25.09	\$50.18
	LED2238C-24RP	LED OVAL STTP CLEAR LENS RED	EA	5.0	\$19.33	\$96.65
	LED2500C-13A	LED 2.5" CLEAR AMBER 13 DIODE	EA	4.0	\$6.88	\$27.52
	LED4000-24C	LAMP,4" LED CLEAR	EA	2.0	\$30.57	\$61.14
	TL 15222	LAMP, LICENSE	EA	1.0	\$48.59	\$48.59
	SS BODY	SHOP SUPPLIES		1.0	\$128.00	\$128.00
Task 3 Subtotals						
				Parts:		\$756.46
				Labor:		\$1,280.00
				Miscellaneous:		\$128.00
				Task 3 Subtotals		\$2,164.46

Task: 4 96-100006 BOX LINE Department: BODYSHOP

Correction: BOXLINE INCLUDED IN PAINT ON TASK #2

Task 4 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 4 Subtotals		\$0.00

Task: 5 200-00001.01 WASH Department: WASH

Complaint: WASH AND DETAIL FOR DELIVERY TO THE CUSTOMER
Correction: PERFORMED INTERIOR DETAIL AND A WASH. JOB COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS WASH	WASH SHOP SUPPLIES		1.0	\$26.60	\$26.60
	WASH ENVIR	ENVIROMENTAL FEE		1.0	\$11.64	\$11.64
Task 5 Subtotals				Parts:		\$0.00
				Labor:		\$332.50

**** See Last Page for Invoice Total ****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST # R1237082

Invoice: **0010658780**
 Date / Hour: 7/23/2025 12:44:54PM
 Repair Order: 58780
 Customer:
 Branch: WSN
 Total Invoice: \$60,712.74
 Cash
 Page 4

Bill To: B-LINE DIRECTIONAL DRILLING

Ship To: B-LINE DIRECTIONAL DRILLING

Office Phone:
 Email:

Work:

Customer P/O: _____ Open Date: 06/09/2025 Completion Date: 07/04/2025
 Add User: HLIPPAI Salesperson: _____

Miscellaneous: \$38.24
 Task 5 Subtotals \$370.74

Task: 6 200-00003.01 POLISH Department: WASH

Complaint: POLISH ALL ALUMINUM

Correction: SANDED RIMS UP TO 400 GRIT AND POLISHED. SANDED HERD BUMPER UP TO 400 GRIT AND POLISHED. POLISHED BATTERY BOXES AND CAB STEPS,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS WASH	WASH SHOP SUPPLIES		1.0	\$167.20	\$167.20
	WASH ENVIR	ENVIROMENTAL FEE		1.0	\$73.15	\$73.15
				Task 6 Subtotals	Parts:	\$0.00
					Labor:	\$2,090.00
					Miscellaneous:	\$240.35
				Task 6 Subtotals		\$2,330.35

Task: 7 200-00003.01 POLISH Department: WASH

Complaint: REMOVE DECALS - POLISH HOOD, CAB & SLEEPER

Correction: CAREFULLY REMOVED ALL DECALS AND CLEANED UP GLUE RESIDUE. REMOVED DUCT TAPE RESIDUE AROUND PASSENGER WINDOW. WET SANDED OUT THE DECAL IMPRINTS ON SLEEPER AND CAB DOORS AND USED A HEAVY CUT POLISH TO BRING BACK THE SHINE. USED A LIGHT CUT AND WAX COMPOUND OVER ALL PAINTED SURFACES. JOB COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS WASH	WASH SHOP SUPPLIES		1.0	\$152.00	\$152.00
	WASH ENVIR	ENVIROMENTAL FEE		1.0	\$66.50	\$66.50
				Task 7 Subtotals	Parts:	\$0.00
					Labor:	\$1,900.00
					Miscellaneous:	\$218.50
				Task 7 Subtotals		\$2,118.50

Task: 8 02-200001.01 CAB EXTERIOR REPAIR Department: BODYSHOP

Complaint: REPLACE BOTH RH& LH LOWER CAB STEPS

Correction: REMOVED LH LOWER STEP, CLEANED OFF WELDS AND STRAIGHTENED REAR MOUNT. WELDED NEW STEP IN. REPLACED LOWER RH CAB STEP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	M75105BN	Fuel Step 1050mm Peterbilt with Blind Nu	EA	1.0	\$373.24	\$373.24
	M75750	Fuel Step 750mm Peterbilt	EA	1.0	\$316.96	\$316.96
	SS BODY	SHOP SUPPLIES		1.0	\$32.00	\$32.00
				Task 8 Subtotals	Parts:	\$690.20
					Labor:	\$320.00
					Miscellaneous:	\$32.00

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GS* 892297062

Invoice: **0010658780**
 Date / Hour: 7/23/2025 12:44:54PM
 Repair Order: 58780
 Customer:
 Branch: WSN
 Total Invoice: \$60,712.74
 Cash
 Page 5

Bill To: B-LINE DIRECTIONAL DRILLING

Ship To: B-LINE DIRECTIONAL DRILLING

Office Phone:
 Email:

Work:

Customer P/O: Add User: HLIPPAI
 Open Date: 06/09/2025
 Completion Date: 07/04/2025
 Salesperson:

Task 8 Subtotals \$1,042.20

Task: 9 43-200001.01 EXHAUST SYSTEM REPAIR Department: BODYSHOP

Complaint: REPLACE BOTH RH & LH LOWER EXHAUST ELBOWS
Correction: CUSTOMER TO TAKE CARE OF.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS BODY	SHOP SUPPLIES		1.0	\$0.00	\$-
				Task 9 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 9 Subtotals		\$0.00

Task: 10 44-200002.01 FUEL TANK REPAIR Department: BODYSHOP

Complaint: REMOVE AND INSTALL FUEL TANKS
Correction: DRAINED AND REMOVED FUEL TANKS. CLEANED STRAPS AND REASSEMBLED THE RH FUEL TANK. WEBASTO PICK UP TUBE BROKE AND REPAIRED IT. REINSTALLED FUEL TANK ON UNIT. FINISHED ASSEMBLY ON RH AND LH TANK, TIED UP WIRING. REFILLED TANKS WITH FUEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS BODY	SHOP SUPPLIES		1.0	\$86.40	\$86.40
				Task 10 Subtotals	Parts:	\$0.00
					Labor:	\$864.00
					Miscellaneous:	\$86.40
				Task 10 Subtotals		\$950.40

Task: 11 96-100002 PAINT Department: BODYSHOP

Complaint: PAINT FUEL TANKS BLACK
Correction: MASKED OFF FITTINGS TO STOP FUEL LEAKING OUT AND MASKED OFF AREAS ON TANK NOT TO BE PAINTED. CLEANED TANKS WITH SOLVENT TWICE AND SPRAYED CRE TO FILL AS MUCH PITTING/DAMAGE AS POSSIBLE. SANDED CRE AND PAINTED BLACK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ADJ	PAINT		1.0	\$480.00	\$480.00
				Task 11 Subtotals	Parts:	\$0.00
					Labor:	\$1,280.00
					Miscellaneous:	\$480.00
				Task 11 Subtotals		\$1,760.00

Task: 12 02-200005.01 DOOR REPAIR Department: BODYSHOP

Complaint: INSPECT RH CAB DOOR FOR WHY DUCT TAPE WAS STUCK TO GLASS
Correction: REMOVED DOOR PANEL TO CHECK FOR WHY RH WINDOW WAS TAPPED UP. WINDOW IS MOVING WELL UP AND DOWN BUT A BIT SLOW ON THE UP. ADJUSTED WINDOW SO IT IS IN THE CENTER OF THE CHANNEL. REINSTALLED DOOR PANEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GS 892297082

Invoice: **0010658780**
 Date / Hour: 7/23/2025 12:44:54PM
 Repair Order: 58780
 Customer:
 Branch: WSN
 Total Invoice: \$60,712.74
 Cash
 Page 6

Bill To: B-LINE DIRECTIONAL DRILLING

Ship To: B-LINE DIRECTIONAL DRILLING

Office Phone:
 Email:

Work:

Customer P/O:	Open Date: 06/09/2025	Completion Date: 07/04/2025
Add User: HLIPPAI	Salesperson:	
SS BODY	SHOP SUPPLIES	1.0 \$8.00 \$8.00
Task 12 Subtotals		Parts: \$0.00
		Labor: \$80.00
		Miscellaneous: \$8.00
Task 12 Subtotals		\$88.00

Task: 13 02-200018.01 HOOD & FENDERS Department: **BODYSHOP**
 Complaint: INSTALL LH HOOD & COWL FLARES
 Correction: REMOVED AND REPLACED FENDER AND 1/4 FENDER FLARES

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	L46-6025-003	GUARD-FENDER 357 SBFA HOOD	EA	1.0	\$647.49	\$647.49
	L46-6025-004	GUARD-FENDER 357 SBFA HOOD	EA	1.0	\$705.60	\$705.60
	SS BODY	SHOP SUPPLIES		1.0	\$32.00	\$32.00
Task 13 Subtotals						Parts: \$1,353.09
						Labor: \$320.00
						Miscellaneous: \$32.00
Task 13 Subtotals						\$1,705.09

Task: 14 70-200001.01 WELDING AND FABRICATION Department: **FAB**
 Complaint: REPAIR BROKEN CATWALK MOUNTS
 Correction: REPAIR MOUNTING PLATES FOR CATWALK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS FAB	SHOP SUPPLIES		1.0	\$15.00	\$15.00
Task 14 Subtotals						Parts: \$0.00
						Labor: \$150.00
						Miscellaneous: \$15.00
Task 14 Subtotals						\$165.00

Task: 15 01-200001.01 HVAC SYSTEM HEATER & A/C REPAIR Department: **BODYSHOP**
 Complaint: REPLACE DAMAGED A/C COMPONENTS AND RECHARGE SYSTEM



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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: **0010658780**
 Date / Hour: 7/23/2025 12:44:54PM
 Repair Order: 58780
 Customer:
 Branch: WSN
 Total Invoice: \$60,712.74
 Cash
 Page 7

Bill To: B-LINE DIRECTIONAL DRILLING

Ship To: B-LINE DIRECTIONAL DRILLING

Office Phone:
 Email:

Work:

Customer P/O: Open Date: 06/09/2025 Completion Date: 07/04/2025
 Add User: HLIPPAI Salesperson:

Correction: REMOVED AND REPLACED UPPER A/C LINE AND CONDENSER. RECHARGED THE A/C SYSTEM, TESTED A/C AND IT IS WORKING BUT THE BLEND DOORS ON THE UNIT ARE STUCK IN DEFROST. REPLACED BROKEN VALVE ON THE REAR OF THE TANK. OPENED UP THE HVAC COVER AND ASSESSED ISSUES, THE BLEND DOOR AND RECIRC DOOR ARE MOVING BUT THE SELECTOR BLEND DOOR ACTUATOR IS NOT WORKING, REMOVED IT AND TRIED A NEW ONE AND THE WIRING IS FINE AND IT MOVES BUT THE DOOR IS LOOSE AND IT STRUGGLES TO MOVE. REMOVED THE CABIN FILTER AS WELL AND IT IS PLUGGED SOLID. THE HVAC DOESN'T CHANGE POSITION EVEN WHEN MANUALLY MOVING THE DOOR. REMOVED BROKEN UPPER HVAC SELECTOR TURBINE AND REPLACED IT WITH A NEW ONE. REASSEMBLED HVAC AND DASH TESTED AND EVERYTHING IS WORKING PROPERLY NOW. TASK COMPLETE. REPLACED MISSING A/C BELT. TESTED AND COMPRESSOR IS WORKING PROPERLY. EVACUATED SYSTEM AND CHANGED THE RECEIVER DRYER AND RECHARGED THE SYSTEM AND TESTED. UNIT IS COMPLETE THERE IS STILL A STARTER ISSUE THOUGH. GETTING SERVICE DEPARTEMENT TO TAKE A LOOK. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-13202-000	SEAL, MINI-STAT A/C #8	EA	1.0	\$4.42	\$4.42
	23-13204-000	SEAL, MINI-STAT A/C #12 0.675" ID	EA	1.0	\$4.95	\$4.95
	3750	A/C CONDENSER PETERBILT	EA	1.0	\$347.69	\$347.69
	426.012	WASHER, Flat SS 1/2" 18-8 Stainless Steel	EA	1.0	\$0.11	\$0.11
	553.3305	TIE STRAP, 19" Dual Clamp Stud Mount	EA	3.0	\$2.14	\$6.42
	730392ATC	WASHER- SEALING A/C # 6	EA	2.0	\$2.84	\$5.68
	730393ATC	A/C WASHER 0.75" OD	EA	1.0	\$3.14	\$3.14
	884.121-A	PLUG, Pipe 1/8"	EA	1.0	\$0.34	\$0.34
	CF19010	FILTER-AIR CAB	EA	1.0	\$58.56	\$58.56
	D84-1000-6061620	BELT-POLY 6 RIB X 1620MM	EA	1.0	\$120.37	\$120.37
	F37-6016	RECIEVER DRYER SLPR	EA	1.0	\$225.93	\$225.93
	F50-6242-1275	HARDLINE ASSY-HVAC #8 DIS	DRM	1.0	\$874.89	\$874.89
	OWI 23539617T2	Coolant, Jug Detroit OAT ELC 50/50 Red, Nit free	EA	2.0	\$17.64	\$35.28
	OIL-4L	4L OIL & CONTAINER		1.0	\$0.80	\$0.80
	S31-6016	MODE-CYLINDER	EA	1.0	\$614.89	\$614.89
	SR2000017	ACTUATOR HVAC	EA	1.0	\$259.32	\$259.32
	SS BODY	SHOP SUPPLIES		1.0	\$270.40	\$270.40

Task 15 Subtotals	Parts:	\$2,561.99
	EHC:	0.80
	Labor:	\$2,704.00
	Miscellaneous:	\$270.40
Task 15 Subtotals		\$5,537.19

Task: 16 30-300001.01 ELECTRONIC SPECIAL (PARAMETER CHANGE/PRINTS)
 Complaint: PARAMETER CHANGE TO CANCEL IDLE SHUTDOWN

Department: SERVICE

** See Last Page for Invoice Total **



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 Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 GST # R92297052

Invoice: 0010658780
 Date / Hour: 7/23/2025 12:44:54PM
 Repair Order: 58780
 Customer:
 Branch: WSN
 Total Invoice: \$60,712.74
 Cash
 Page 8

Bill To: B-LINE DIRECTIONAL DRILLING

Ship To: B-LINE DIRECTIONAL DRILLING

Office Phone:
 Email:

Work:

Customer P/O: Open Date: 06/09/2025 Completion Date: 07/04/2025
 Add User: HLIPPAI Salesperson:
 Correction: TURNED OFF IDLE SHUT DOWN. TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 120.00				
				Task 16 Subtotals	Parts:	\$0.00
					Labor:	\$120.00
				Task 16 Subtotals		\$120.00

Task: 17 32-000001.01 STARTING SYSTEM DIAGNOSE Department: SERVICE

Complaint: NO START
Cause: POOR BATTERY CONNECTIONS.
Correction: VERIFIED THE ENGINE WOULD NOT START. OPEN CIRCUIT VOLTAGE OF THE BATTERIES WAS 12.4V. INSPECTED THE BATTERY CABLES- ALL TIGHT. REMOVED THE STARTER CABLES AT THE BATTERIES AND FOUND THEM TO BE VERY DIRTY. CLEANED ALL BATTERY CONNECTIONS AND ATTEMPTED TO START THE ENGINE- ENGINE STARTED VERY WELL. APPLIED CORROSION ELIMINATOR TO ALL TERMINALS. TASK COMPLETE. NO WARRANTY ON REPAIR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$15.98	\$15.98
				Task 17 Subtotals	Parts:	\$0.00
					Labor:	\$199.75
					Miscellaneous:	\$15.98
				Task 17 Subtotals		\$215.73

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST \$2,891.08
 Total: \$2,891.08

Total Parts:	\$5,437.24
Total EHC:	\$0.80
Total Labor:	\$33,080.25
Total Miscellaneous:	\$19,303.37
Invoice Subtotal:	\$57,821.66
Total Tax:	\$2,891.08
Total Invoice:	\$60,712.74

Payment Method **Terms** **Due Date**
 Cash ON RECEIPT 7/23/2025

Remit To:
 WESTERN STAR TRUCKS ACHESON
 24210 - 114 AVENUE
 ACHESON, AB T7X 6B9



336239 Alberta Ltd O/A Dave's Diesel Repair

11491 - 261 ST,
Acheson, AB. T7X 6C6

Phone: (780) 962-1264 Fax: (780)-962-6230

www.davesdieselrepair.com

G.S.T. Number : R106157043

Authorization

Bill To (XXX) B-Line Drilling Ltd

Plate AB ??
Description Black 2015 Peterbilt 367 TRI AXLE TANKER
Cum ISX ESN 79761702
VIN 1NPTX4EX5FD278182
Odometer 0 In / 351,704 Out

Cell
Business
Fax
Email

Work Order # 72038
Service Advisor MM2303
Technician KM2107

Appointment 4/21/2025 7:00 AM
Promised 5/9/2025 9:00 AM

Concern

ISSUES / CONCERNS / INSTRUCTIONS. - **TECH; RECORD ENGINE HOURS AND FROM WHAT SOURCE (dash gauge, ecm)**
= FIRST TIME UNIT TO DDR
CUSTOMER REQUEST DYNO & CONDITION CHECK.
PULL VALVE COVER & INSPECT TOP END (CAMSHAFT)
PURCHASED UNIT @ AUCTION.
DROPPING UNIT OFF FRIDAY
CUSTOMER ADVISES IF CAM & VALVE TRAIN LOOK GOOD GO AHEAD & PERFORM VALVE SET. IF THINGS LOOK BAD
BUTTON UP & UNIT WILL BE GOING BACK TO AUCTION. (APR 21/25)(BILL)
= CUSTOMER APPROVED ELECTRICAL TO REPAIR DATA LINK AS WELL AS REPAIR FUEL PRESSURE LOSS &
REQUESTED CHECK DIFF & TRANS OIL FOR PARTICLES (POSSIBLY CHANGE OILS). AS WELL AS CHANGE ENGINE OIL &
FILTERS.
= CUSTOMER APPROVED REPLACING THE 4 FAILED INJECTORS. (APR 22/25)(BILL)
= 10:20 AM Gary Approved diff and trans services. Mark
= 11:00 April 28 Told Gary front diff only had 2 liters of oil in it when we changed it. Mark
= 11:00 April 28 Approved battery replacement due to poor load test. Mark
*** PLEASE NOTE ***
THIS WORK ORDER (or Estimate) CONTAINS ONLY THE JOB CODES & PARTS THAT ARE ANTICIPATED. ADDITIONAL JOB
CODES & PARTS MAYBE REQUIRED TO COMPLETE THE REPAIR(s).

Service

CU002- Computer Hook-Up -- Eng Hrs @ Apr 21/2025 = 16272			
Electronic Computer Hook-Up. Perform Cylinder Cut Out Test. PRINT ALL AVAILABLE INFORMATION REPORTS. IF ECM HAS BEEN CHANGED AND/OR RE-PROGRAMMED, CHECK IF CONFIGURATION SETTINGS ARE THE SAME.			
Labor			\$215.00 *G
Technician: KM2107 / Service Advisor: BB2203			
		Sub	\$215.00
FI01- Air Filter(s)			
Remove and Inspect. Replace IF Required. = BOTH AIR FILTERS WERE PLUGGED. REPLACED BOTH.			
Labor			\$173.50 *G
Technician: KM2107 / Service Advisor: BB2203			
AF4195 / P625287 / RS5288XP - AIR FILTER	2 Unit	\$160.80 / Unit	\$321.60 G
Technician: KM2107 / Service Advisor: BB2203			
		Sub	\$495.10
DU01- CAC (Test)			
Remove Clamps from Turbo And Air Inlet. Test ALL Connections and CAC. Replace Hoses and Clamps as Required. = PASSED TEST.			
Labor			\$150.00 *G

Sub \$150.00

CU750- Valve Set (ISX)

Remove Valve Covers . Adjust Valves Injectors & Jakes. Close Up Top End. Run Up to Temperature.
 = PERFORMED COMPLETE TOP END SET. (NO MAJOR ADJUSTMENTS. NO PROBLEMS FOUND) INSPECT CAMSHAFT WHILE VALVE COVER OFF (CAMSHAFT LOOKS GOOD @ THIS TIME).
 HAD TO CLEAN (POLISH) DAMPNER TO SHOW TIMING MARK.

Labor \$954.25 *G

Technician: KM2107 / Service Advisor: MM2303

CUM3688113 - PLUG, GEAR COVER 1 Unit \$27.76 / Unit \$27.76 G

Technician: KM2107 / Service Advisor: MM2303

Sub \$982.01

CU401- Fuel Pressure Check

Check Fuel Pressure.
 = FUEL DECAY WENT FROM 29000 TO 200 IN 20 SECONDS. OLD RELIEF VALVE 50 DROPS. NEW RELIEF 0 DROPS.
 INJECTORS 145 ml, FUEL PUMP 430 ml.

Labor (1 hr MIN) \$173.50 *G

Technician: JJ1904 / Service Advisor: MM2303

CUM4307195 / 2872401 - VALVE, PRESSURE RELIEF 1 Unit \$736.40 / Unit \$736.40 G

Technician: KM2107 / Service Advisor: MM2303

CUM4984382 - SEAL 1 Unit \$21.44 / Unit \$21.44 G

Technician: KM2107 / Service Advisor: MM2303

CUM3963991 - WASHER, SEALING 2 Unit \$9.20 / Unit \$18.40 G

Technician: KM2107 / Service Advisor: MM2303

CUM4934279 - WASHER, SEALING 6 Unit \$6.36 / Unit \$38.16 G

Technician: KM2107 / Service Advisor: MM2303

Sub \$987.90

DS105- Chassis Dyno (Before & After Repairs/Tuning) - ENGINE IS CRANKSHAFT RATED FOR 550 AND 1850. POWER CHECK RESULTED IN 563 AND 1900

Complete Detailed Hook-Up. Check Fuel, Boost, Crank Case Pressure, and Water Temp for Before and After Runs.
 = HOOKED UP TO DYNO & WARMED UP ENGINE. ALL GAUGES READING CORRECTLY. COOLING SYSTEM ONLY BUILT 5PSI PRESSURE. PERFORMED POWER CHECK.

Labor \$1,087.50 *G

Technician: JJ1904 / Service Advisor: MM2303

121-B / N268-025BR - FITTING BRASS 1 Unit \$1.55 / Unit \$1.55 G

Technician: KM2107 / Service Advisor: BB2203

Sub \$1,089.05

CU505- Injector (ALL) RE&RE

Remove Valve Covers. Remove Jakes. Remove Rocker Shaft Assemblies. Remove Injectors. Check and Clean Injector and Tubes.
 SEnd Injectors to Fuel Room for Testing if Required. Install Injectors. Reinstall & Set Top End. 4 injectors tested good, 4 were bad.
 Replaced 4.

Labor \$1,526.80 *G

Technician: VM2503 / Service Advisor: MM2303

CUM5579419PX - INJECTOR KIT 4 Unit \$2,459.22 / Unit \$9,836.88 G

Technician: KM2107 / Service Advisor: MM2303

CUM3685809 - TUBE, INJECTOR FUEL SUPPLY 1 Unit \$234.49 / Unit \$234.49 G

Technician: KM2107 / Service Advisor: MM2303

462-2894829 - CONNECTOR, FUEL INJECTOR TUBE 2 Unit \$115.90 / Unit \$231.80 G

Technician: KM2107 / Service Advisor: MM2303

CUM3347939 - SEAL, O-RING 2 Unit \$5.67 / Unit \$11.34 G

Technician: KM2107 / Service Advisor: MM2303

CUM2872717 - SEAL, INJECTOR 2 Unit \$6.65 / Unit \$13.30 G

Technician: KM2107 / Service Advisor: MM2303

462-3104392 - VALVE COVER GASKET 1 Unit \$60.74 / Unit \$60.74 G

Technician: KM2107 / Service Advisor: MM2303

Sub \$11,915.35

CU510- Injector, Common Rail (Test)
 Clean / Inspect / Test Set of (6) Injectors.

- #1 FAIL
- #2 FAIL
- #3 PASS
- #4 FAIL
- #5 FAIL
- #6 PASS

Labor \$600.00 *G
 Technician: DS2210 / Service Advisor: MM2303

Sub	\$600.00
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OI 110- Oil Change - Eng Hrs @ Apr 21/2025 = 16272
 Change Engine Oil and Engine Fluid Filters. Grease Chassis. Grease Fifth Wheel Plate, IF Applicable. Check Fluid Levels for Differentials, Transmission, and Power Steering. Top Up Fluids IF Required. Check Strength and DCA of Coolant. Top Up and Adjust IF Required. *Performed oil service*

Labor \$173.50 *G
 Technician: VM2503 / Service Advisor: MM2303

SHL15W40-B - OIL, ENGINE, 15W-40, ROTTELLA T Bulk	39 Unit	\$6.25 / Unit	\$243.75 EG
Technician: KM2107 / Service Advisor: MM2303			
LF14000NN - FILTER, OIL	1 Unit	\$77.35 / Unit	\$77.35 EG
Technician: KM2107 / Service Advisor: MM2303			
POLOSK - OIL SAMPLE KIT (25063P49466)	1 Unit	\$29.80 / Unit	\$29.80 EG
Technician: KM2107 / Service Advisor: MM2303			
Sub	\$524.40		

EL01- Electrical (General)

= NO POWER TO DATA LINK REPAIR PLUG (CAB TO ECM NOT COMMUNICATING). *Checked for bad fuses, some corroded and replaced them, cleaned terminals. Installed a new wire and fuse from fuse box to data link. Power and communication is restored. Connected computer to check for codes, non present.*

Labor \$433.75 *G
 Technician: VM2503 / Service Advisor: MM2303

ATM-10 - FUSE	3 Unit	\$3.00 / Unit	\$9.00 G
Technician: KM2107 / Service Advisor: MM2303			
ATM-15 - FUSE	1 Unit	\$3.00 / Unit	\$3.00 G
Technician: KM2107 / Service Advisor: MM2303			
ATC-20 - FUSE 20 AMP	1 Unit	\$1.34 / Unit	\$1.34 G
Technician: KM2107 / Service Advisor: MM2303			
HHG - ATC Fuse Holder	1 Unit	\$7.24 / Unit	\$7.24 G
Technician: KM2107 / Service Advisor: MM2303			
GRO83-2350 - CONNECTOR, BUTT SPLICE, 16-14 (BLUE)	3 Unit	\$1.78 / Unit	\$5.34 G
Technician: KM2107 / Service Advisor: MM2303			
1214RE - RED WIRE 14 GAUGE	3 Unit	\$1.21 / Unit	\$3.63 G
Technician: KM2107 / Service Advisor: MM2303			
GRO84-2430 - CONNECTOR, MALE SPADE, 16-14 X .250, HEAT SHRINK	1 Unit	\$0.50 / Unit	\$0.50 G
Technician: KM2107 / Service Advisor: MM2303			
ATC-10 - FUSE 10 AMP	1 Unit	\$1.34 / Unit	\$1.34 G
Technician: KM2107 / Service Advisor: MM2303			
72953 / 76-1417/ 76-2821PK/CTB-1450 - CABLE TIE (BLACK)	5 Unit	\$0.58 / Unit	\$2.90 G
Technician: KM2107 / Service Advisor: MM2303			
Sub	\$468.04		

FI02- Fuel Filters AND/OR Coolant Filters

Replace Fuel AND/OR Coolant Filters.

Labor \$86.75 *G
 Technician: VM2503 / Service Advisor: MM2303

49N1676-ATF-L - ATF, CONVENTIONAL, DEXRON/MERCON	1 Unit	\$8.40 / Unit	\$8.40 G
Technician: VM2503 / Service Advisor: MM2303			
FF5776 - FUEL FILTER	1 Unit	\$85.35 / Unit	\$85.35 G

Technician: KM2107 / Service Advisor: MM2303
K37-1004 - FILTER, FUEL/WATER, PACCAR
Technician: KM2107 / Service Advisor: MM2303

1 Unit	\$80.36 / Unit	\$80.36 G
	Sub	\$260.86

OI 200- Differential Oil (Front)

Drain and Screen Oil in Front Differential. Check for Particles in Oil. Fill Differential with New Oil. = *Drained only 2 liters of oil from front diff, no big metal shavings found on magnets. drained second diff, level was good. no big particulate on magnet.*

Labor		\$190.85 *G
Technician: KM2107 / Service Advisor: MM2303		
SIN-ST809020 - GEAR OIL, SYNTOP 80W90 (20L)	1 Unit	\$390.25 / Unit \$390.25 EG
Technician: KM2107 / Service Advisor: MM2303		

Sub \$581.10

OI 210-A - Differential Oil (Middle)

Drain and Screen Oil in Rear Differential. Check for Particles in Oil. Fill Differential with New Oil. = *Drained 3 axle, level was good. No big stuff on magnet.*

Labor		\$190.85 *G
Technician: KY2410 / Service Advisor: MM2303		
SIN-ST809020 - GEAR OIL, SYNTOP 80W90 (20L)	1 Unit	\$390.25 / Unit \$390.25 EG
Technician: KM2107 / Service Advisor: MM2303		

Sub \$581.10

OI 210-B Differential Oil (Rear)

Drain and Screen Oil in Rear Differential. Check for Particles in Oil. Fill Differential with New Oil.

Labor		\$190.85 *G
Technician: KY2410 / Service Advisor: BB2203		
SIN-ST809020 - GEAR OIL, SYNTOP 80W90 (20L)	1 Unit	\$390.25 / Unit \$390.25 EG
Technician: KM2107 / Service Advisor: MM2303		

Sub \$581.10

OI 300- Transmission Oil

Drain and Screen Oil in Transmission. Check for Particles. Refill Transmission with New Oil. = *Drained and screened oil. no chunks of metal.*

Labor		\$173.50 *G
Technician: KY2410 / Service Advisor: MM2303		
CVNSTF50RPM - FLUID, TRANSMISSION, SYNTHETIC, 50W	20 Litre	\$13.96 / Litre \$279.20 EG
Technician: KM2107 / Service Advisor: MM2303		

Sub \$452.70

BA020- Battery & Cables (Load Test, Cable Clean)

Disconnect Battery Cables. Load Test Batteries, Enter Volts & Cranking Amps on Record Sheet and Advise. Check & Clean ALL Battery Cables & Connections. Repair/Replace as Required. Re-Connect Cables.

Labor		\$173.50 *G
Technician: KY2410 / Service Advisor: MM2303		

Sub \$173.50

BA030- Battery (Replace)

Replace all Batteries. Clean Connections. Replace Cables as Required.

Labor		\$260.25 *G
Technician: KY2410 / Service Advisor: MM2303		
31-XHD - BATTERY, 1000CCA	4 Unit	\$206.97 / Unit \$827.88 G
Technician: KM2107 / Service Advisor: MM2303		

Sub \$1,088.13

Shop Supplies

Shop Supplies used for the purpose of working on a Unit

KIM54015 - KIM TOWELS	1 Unit	\$0.00 / Unit \$0.00 G
Technician: KM2107 / Service Advisor: MM2303		
CRC75088 / 45046/ KLE 313 - BRAKELEEN	0 Unit	\$0.00 / Unit \$0.00 G
Technician: KM2107 / Service Advisor: MM2303		
CATEC-1/PREGD3000-3.78 - ANTIFREEZE, HD DIESEL EXT LIFE, 50/50 PREMIX- ASK TECH HOW MANY JUGS	0 Unit	\$18.72 / Unit \$0.00 E2G

WERE USED and/or IF TOP UP WAS REQUIRED
Technician: KM2107 / Service Advisor: MM2303

Sub \$0.00

CU512- Injector, Common Rail Calibration

Calibrate Injector on Test Stand

Injector Calibration EACH

Technician: KM2107 / Service Advisor: MM2303

\$700.00 *G

Sub \$700.00

Total Parts	\$14,390.99
Total Labor	<u>\$7,454.35</u>
Total Before Taxes & Miscellaneous Charges	\$21,845.34

(*) Shop Supplies		\$745.44 G
(E) Environmental Charge-OIL	7 %	\$126.06
(G) Canadian Goods and Services Tax (GST)	5 %	<u>\$1,129.54</u>
Grand Total		\$23,846.38

CONSENT & AUTHORIZATION: No work will begin on the vehicle or article until Consent And Authorization is Signed.

I acknowledge and authorize the following:

Dave's Diesel Repair("DDR") shall carry out the aforementioned repair work(the "Authorized Work"),including all necessary materials,parts and labour to be completed at my/our expense.If the vehicle or article is "dropped off" beyond regular bussiness hours,DDR shall carry out all repairs,and furnish those materials parts and labour it deems necessary in its own discretion,at my/our expense.If upon further inspection of the vehicle or article by DDR,it is determined that other repairs,materials,parts and labour in addition to the Authorized Work are necessary,then such additional work to be completed at my/our expense.DDR is not responsible for any loss or damage to the vehicle or articles left in the vehicle in case of fire,theft,natural or other disaster or any causes beyond the control of DDR.I grant DDR and its employees consent to operate the vehicle on streets,highways or elsewhere for the purpose of testing and or inspection.DDR is not responsible for delays caused by unavailability of parts or delays in shipments of parts by suppliers.All vehicles and articles left at DDR for more than 7 days after the completion of the repairs will be subject to a \$25.00 per day storage charge until the vehicle or article is picked up and the invoice is paid in full.PAYMENT IN FULL OF THE INVOICE FOR REPAIRS IS DUE WITHIN 30 DAYS.IF FULL PAYMENT IS NOT RECEIVED,DDR IN ITS DISCRETION SHALL SEIZE AND SELL THE VEHICLE PURSUANT TO THE GARAGE KEEPERS LIEN ACT AND THE CIVIL ENFORCEMENT ACT.RESPONSIBILITY FOR ADDITIONAL COSTS INCURRED BY DDR FOR THE AFOREMENTIONED SEIZURE AND SALE WILL BE THE RESPONSIBILITY OF THE OWNER OF THE VEHICLE/ARTICLE AND/OR THE PERSON WHO REQUESTED AND AUTHORIZED THE WORK. DDR also reserves the right to grant credit to its customers, at it's discretion. Any outstanding balances will be charged a maximum of 3% monthly (42.58% Annual) interest at the end of each month it is outstanding. Core must be returned within 30 days after the purchase, together with the original invoice copy to be eligible for the core credit. All parts returned must be used and will be subject to 25% restocking charge. I have read and understand the above.

Service Warranty: We warrant that repairs and services performed at Dave's Diesel Repair will be free from malfunction and defects in parts/supplies and workmanship for one year, from the date when repairs and services are completed. Should any vehicle breakdown occur within 200 KMS away from Dave's Diesel Repair, the vehicle must be returned to our shop at 11491 – 261 St, Acheson, AB to qualify for warranty (the towing cost will be covered by Dave's Diesel Repair should the warranty be fully approved by us). If you are away more than 200 KMS from Dave's Diesel Repair, you can have a third-party repair shop perform the repair, but only after you obtain the written authorization from Dave's Diesel Repair. In no situation the warranty repair costs can exceed the original paid invoice amount. Any non-warranty related portion must be paid by customer. The warranty claim must be filed with Dave's Diesel Repair within 7 days after the vehicle breakdown occur to qualify for warranty claim. Any abnormal use, alteration, or unauthorized repairs by any party will void the service warranty even it is still within the effective warranty periods.

Parts Warranty: All parts we sold will carry a one-year warranty after the date parts are shipped out. Customer must file written warranty claim with us within 7 days after the parts failure for warranty to apply. Please be advised that parts warranties are made by manufactures and are out of the control of Dave's Diesel Repair. The seller hereby makes no warranty, whether express or implied, including any implied warranty of merchantability or fitness for a particular purpose in respect of the sold products.

Dave's Diesel Repair will not be responsible for any loss of income due to vehicle downtime, regardless it is casused by Service/Parts warranty or not.

DDR WILL PROVIDE SERVICE TO VEHICLES THAT HAVE BEEN MODIFIED FROM THE FACTORY STATE. DDR WILL NOT BE HELD RESPONSIBLE FOR ANY FAILURES DUE TO VEHICLE BEING ALTERED.

I hereby grant you and / or your employees permission to operate the vehicle herin described on streets, highways or elsewhere for the purpose of testing and or inspection. An express mechanics lien is hereby acknowledged on the above named vehicle to secure the amount of repairs thereto.

I have read and understand the disclaimer and agree to be bound thereby.

Signature: 