

COPY

X33-1
MAY



Busted Truck Service
863 Snyder Road
Moose Jaw, SK S6H 4Y4
Phone (306) 693-2204
bustedtruckservice@gmail.com
GST # 810478305

INVOICE W 22605
Date 01/13/2026
Date Open 09/16/2025

Page: 1 of 2

Sold To : 693-4795 306	Ship To :
J WILK LANDSCAPING LTD 634 FAIRFORD ST W MOOSE JAW SK S6H 7W9 CANAD	

Written By AUSTIN	Terms CHG	Time 13:01:11	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1279009/26051.	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	---------------------------------	--------------------------	--------

Qty	Description	Price	Amount
1.000	SAFTRUCK SAFETY INSPECTION	300.00	300.00
		SubTotal	300.00
8.000	REPLACEMENT BOLTS SUPPLIED TO DARREN FOR ENGINE MOUNTS ON UNIT PRTW341095070 BOLT FLANGE	140.00 5.56	44.51
		SubTotal	44.51
1.000	LABOR TO DIAGNOSE COOLANT LEAK	140.00	140.00
2.000	PRT74055 COOLANT - PRESTONE 50/50	11.39	22.79
		SubTotal	162.79
4.000	LABOR TO DIAG NO CRUISE, HIGH IDLE AND SPEEDO	140.00	560.00
		SubTotal	560.00
2.000	LABOR TO DIAGNOSE COOLING SYSTEM PRESSURIZING	140.00	280.00
		SubTotal	280.00
1.000	LABOR TO REPAIR FUEL LEAK	140.00	140.00
1.000	PRT3957290CUM VALVE - CHECK	164.93	164.93
		SubTotal	304.93
.5000	LABOR TO SECURE FOOT PANEL	140.00	70.00
		SubTotal	70.00

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 532.23
Labour..... 1249.98

Shop Supplies 100.00

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 1882.21
P.s.t..... 94.93
G.s.t..... 94.11

Authorized By _____

TOTAL Continued

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22486
Date 07/14/2025
Date Open 07/02/2025

Page: 1 of 1

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
 634 FAIRFORD ST W

 MOOSE JAW SK S6H 7W9 CANAD

Written By AUSTIN	Terms CHG	Time 13:02:05	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1251244/25466.	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	---------------------------------	--------------------------	--------

Qty	Description	Price	Amount
2.500	LABOR TO DIAGNOSE COOLANT LEAK, APPEARS TO BE COMING FROM BACK OF WATER PUMP AREA	140.00	350.00
1.000	PRT74055 COOLANT - PRESTONE 50/50	11.39	11.39
	SubTotal		361.39

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 11.39
 Labour..... 350.00

 Shop Supplies 28.00

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 389.39
 P.s.t..... 23.36
 G.s.t..... 19.47

TOTAL **432.22**

Authorized By _____

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22444
Date 06/25/2025
Date Open 05/30/2025

Page: 1 of 3

Sold To : 693-4795 306	Ship To :
J WILK LANDSCAPING LTD 634 FAIRFORD ST W MOOSE JAW SK S6H 7W9 CANAD	

Written By AUSTIN	Terms CHG	Time 13:01:38	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 0/0.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	------------------------	--------------------------	--------

Qty	Description	Price	Amount
	PARTS TAKEN BY DARREN.	140.00	
2.000	PRTC161001 CLAMP - CAM TUBE	27.17	54.34
1.000	PRTHLDRK069731 KIT - PIN AND CUSHION HOLLAND FW35	163.34	163.34
	SubTotal		217.68
1.000	LABOR TO INSTALL PASSENGER SIDE WINDSHIELD PAID FOR ON PREVIOUS RO	140.00	140.00
	SubTotal		140.00
1.000	LABOR TO RESEAL POWER STEERING GEAR BOX THAT WAS LEAKING	140.00	140.00
3.000	PRT8WS050 1/2 GR 8 PLATED WASHER	0.15	0.45
1.000	PRT4654034 KIT - STEERING GEAR SEAL	69.79	69.79
1.000	PRTCS8SC050250 1/2 X 2-1/2 GR8 PL NC BOLT	1.00	1.00
2.000	PRT42655 OIL - DEX III ATF SONIC	7.56	15.13
1.000	PRTNN8SC050 1/2 GR8 NC NYLON LK NUT	0.34	0.34
	SubTotal		226.71
1.500	LABOR TO ADJUST CLUTCH	140.00	210.00
	SubTotal		210.00
3.000	LABOR TO REPLACE BEARINGS IN CLUTCH ARMS AND REPAIR RODS AND REPLACE ENDS	140.00	420.00
3.000	PRTSPF6S END - ROD 3/8	14.15	42.45

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	2402.15
Labour.....	2403.90
Shop Supplies	192.31
Freight.....	100.78

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total	5099.14
P.s.t.....	305.95
G.s.t.....	254.96

Authorized By _____

TOTAL Continued

COPY



Busted Truck Service
863 Snyder Road
Moose Jaw, SK S6H 4Y4
Phone (306) 693-2204
bustedtruckservice@gmail.com
GST # 810478305

INVOICE W 22444
Date 06/25/2025
Date Open 05/30/2025

Page: 2 of 3

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
634 FAIRFORD ST W

MOOSE JAW SK S6H 7W9 CANAD

Written By AUSTIN	Terms CHG	Time 13:01:38	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 0/0.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	------------------------	--------------------------	--------

Qty	Description	Price	Amount
1.000	PRTHJ122012 BEARING - RLR NDL	62.67	62.67
1.000	PRT1R812 RACE	38.19	38.19
1.000	PRTPPP2J003 CLUTCH ROD - RH END	81.76	81.76
	SubTotal		645.07
1.000	LABOR TO REPLACE STEER SHAFT U JOINT	140.00	140.00
1.000	PRTPPP2J002 CLUTH - LH CLUTCH END	68.89	68.89
1.000	PRTSK000283 U JOINT STEERING	64.80	64.80
	SubTotal		273.69
8.000	LABOR TO CORRECT COOLANT ROUTING FROM ORIGINAL EGR COOLER REMOVAL	140.00	1120.00
1.000	PRT3678724CUM SEAL - ORING	5.96	5.96
1.000	PRT3686409 ELBOW - COOLANT RETURN	234.04	234.04
1.000	PRT4367122 KIT - ISX EGR COOLER BYPASS WATER TRANSFER TUBE SET 4367122/5575183	1010.64	1010.64
1.000	FRTINCOMING INCOMING FREIGHT CHARGES	100.78	100.78
1.000	PRT4965698CUM SCREW - HEX FLANGE HEAD CAP	11.02	11.02
4.000	PRT5486657CUM GASKET, EXHAUST MANIFOLD	27.59	110.34
1.000	PRT3682940CUM GASKET - EXHAUST MANIFOLD, C	31.34	31.34

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 2402.15
Labour..... 2403.90

Shop Supplies 192.31
Freight..... 100.78

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 5099.14
P.s.t..... 305.95
G.s.t..... 254.96

Authorized By _____

TOTAL **Continued**

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22444
Date 06/25/2025
Date Open 05/30/2025

Page: 3 of 3

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
 634 FAIRFORD ST W

 MOOSE JAW SK S6H 7W9 CANAD

Written By AUSTIN	Terms CHG	Time 13:01:38	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 0/0.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	------------------------	--------------------------	--------

Qty	Description	Price	Amount
1.000	PRT3683940 SEAL - EXHAUST MANIFOLD	75.35	75.35
6.000	PRTZFWMB08 WASHER - 8MM STD BLK FLAT	0.03	0.19
1.000	PRT3695041CUM GASKET, TURBOCHARGER	20.67	20.67
6.000	PRTZNNM10SC08 NUT - 8MM GR10 PL CRS NYL LK	0.18	1.07
1.000	PRT2866636CUM GASKET - AFM DEVICE	21.52	21.52
2.000	PRT74055 COOLANT - PRESTONE 50/50	11.39	22.79
1.000	PRT3684384CUM SEAL - ORING	18.69	18.69
4.000	PRTZFWMB10 WASHER - 10MM STD FLK FLAT	0.05	0.21
1.000	PRTK120858HD BELT - MICROV HD SERP FLEETRANNER	144.15	144.15
1.000	PRT4059172CUM O-RING, SEAL	6.33	6.33
1.000	PRT847022PK CLAMP - 1-1/2" NEOPRENE CLAMP	1.16	1.16
1.000	PRTSS4DMC4 FITTING - 1/4X1/4 CBC LOK M CONN	23.53	23.53
	SubTotal		2959.78
.5000	LABOR TO ADJUST FIFTH WHEEL	140.00	70.00
	SubTotal		70.00
1.000	TRANSACTION FEE	163.90	163.90
	SubTotal		163.90

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 2402.15
 Labour..... 2403.90

 Shop Supplies 192.31
 Freight..... 100.78

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 5099.14
 P.s.t..... 305.95
 G.s.t..... 254.96

Authorized By _____

TOTAL 5660.05

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22222
Date 05/27/2025
Date Open 01/09/2025

Page: 1 of 1

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
 634 FAIRFORD ST W

 MOOSE JAW SK S6H 7W9 CANAD

Written By AUSTIN	Terms CHG	Time 13:00:36	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1229921/24914.	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	---------------------------------	--------------------------	--------

Qty	Description	Price	Amount
1.000	SAFTRUCK SAFETY INSPECTION	300.00	300.00
2.000	PRTSK000283 U JOINT STEERING	63.38	126.77
2.000	PRTC161001 CLAMP - CAM TUBE	27.17	54.34
1.000	PRTSPL2503X U-JOINT	297.85	297.85
5.000	PRTAS9541P ASSEMBLY - AIR SPRING	89.52	447.61
1.000	PRTR131014 BUSHING - STEERING SHAFT	224.73	224.73
1.000	PRT065181BXW VALVE - RELAY 5.5 PS	134.11	134.11
2.000	PRTWCS1510 BLADE - WIPER 15" CONVENTIONAL	7.19	14.38
1.000	PRTDW165630 GLASS - KENWORTH	61.55	61.55
1.000	PRTG5543GRC LIGHT - STT LED WITH SIDE MARKER	129.65	129.65
1.000	PRT466296MTL EXTINGUISHER - FIRE	46.68	46.68
1.000	PRTRK351AL HOLLAND XA351ALP O/HAUL	834.73	834.73
2.000	PRTPPP21014 MOUNT - ENGINE REAR	318.60	637.19
8.000	PRTW341095070 BOLT FLANGE	5.15	41.19
	SubTotal		3350.78

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 3350.78

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 3350.78
 P.s.t..... 183.05
 G.s.t..... 167.54

Authorized By _____

TOTAL **3701.37**

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22129
Date 01/09/2025
Date Open 11/04/2024

Page: 1 of 2

Sold To : 693-4795 306 J WILK LANDSCAPING LTD 634 FAIRFORD ST W MOOSE JAW SK S6H 7W9 CANAD	Ship To : [Empty Box]
--	-------------------------------------

Written By AUSTIN	Terms CHG	Time 13:00:07	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1229921/24914.	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	---------------------------------	--------------------------	--------

Qty	Description	Price	Amount
1.000	SAFTRUCK SAFETY INSPECTION	300.00	300.00
		SubTotal	300.00
1.500	LABOR TO REPAIR FUEL LEAK FROM CYLINDER 3 FUEL LINE	140.00	210.00
1.000	PRT2882561CUM PRESSURE SENSOR	75.61	75.61
1.000	PRT74055 COOLANT - PRESTONE 50/50	11.39	11.39
1.000	PRT3685809CUM TUBE - INJECTOR FUEL	194.26	194.26
		SubTotal	491.26
1.000	LABOR TO REPAIR DEFROST INOP	140.00	140.00
1.000	PRTSR2000037 ACTUATOR - ELECTRONIC	173.36	173.36
		SubTotal	313.36
.5000	LABOR TO REPAIR HEADACHE RACK LIGHT THAT HAS FALLEN OUT	140.00	70.00
		SubTotal	70.00
3.500	LABOR TO REPLACE LEAKING FRONT LEFT DRIVE WHEEL SEAL	140.00	490.00
		SubTotal	490.00
1.000	FLTCFR19501 FILTER - AIR CAB EXTE	13.55	13.55
1.000	PRT3303106 AXLE GASKET 5/8 HOLE STEMCO 3106	3.14	3.14
1.000	PRT3929131 WHEEL SEAL, R/R DRIVE AXLE	60.80	60.80
1.000	PRTXSS714709E2K BRAKE SHOE	61.97	61.97

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	916.08
Labour.....	972.69
Shop Supplies	77.82

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total	1966.59
P.s.t.....	100.00
G.s.t.....	98.33

Authorized By _____

TOTAL Continued

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22129
Date 01/09/2025
Date Open 11/04/2024

Page: 2 of 2

Sold To : 693-4795 306	Ship To :
J WILK LANDSCAPING LTD 634 FAIRFORD ST W MOOSE JAW SK S6H 7W9 CANAD	

Written By AUSTIN	Terms CHG	Time 13:00:07	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1229921/24914.	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	---------------------------------	--------------------------	--------

Qty	Description	Price	Amount
-1.00	CORPRTXSS714709E2K RETURN: Core BRAKE SHOE	30.30	-30.30
1.000	CORPRTXSS714709E2K Core BRAKE SHOE	30.30	30.30
1.000	PRTGEAR OIL 75W90 GEAR OIL	15.96	15.96
8.000	PRTNN8SF062 5/8 GR8 NF NYLON LK NUT	0.76	6.04
		SubTotal	161.46
1.000	TRANSACTION FEE	62.69	62.69
		SubTotal	62.69

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	916.08
Labour.....	972.69
Shop Supplies	77.82

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total	1966.59
P.s.t.....	100.00
G.s.t.....	98.33

Authorized By _____

TOTAL 2164.92

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22013
Date 08/27/2024
Date Open 08/26/2024

Page: 1 of 2

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
 634 FAIRFORD ST W

 MOOSE JAW SK S6H 7W9 CANAD

Written By AUSTIN	Terms CHG	Time 12:58:41	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1206769/24485.	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	---------------------------------	--------------------------	--------

Qty	Description	Price	Amount
6.000	CALL OUT TO OUTSIDE CHAPLIN FOR UNIT SMOKING HEAVILY OUT EXHAUST, POSSIBLE TURBO ISSUE.	140.00	840.00
		SubTotal	840.00
3.000	LABOR TO DIAGNOSE SMOKE FROM CYLINDER 6 ONCE UNIT ARRIVED BACK AT SHOP.	140.00	420.00
		SubTotal	420.00
4.500	LABOR TO REPLACE #6 INJECTOR DUE TO RESULTS FROM TROUBLESHOOTING AND RESECURE MANIFOLD AND TURBO.	140.00	630.00
1.000	PRT5579419PXCUM INJECTOR - FUEL	2064.00	2064.00
-1.000	CORPRT5579419PXCUM RETURN: Core INJECTOR - FUEL	343.75	-343.75
1.000	CORPRT5579419PXCUM Core INJECTOR - FUEL	343.75	343.75
2.000	PRT3104388 BOLT - VALVE COVER WITH ISOLATOR CUMMINS	18.10	36.19
1.000	PRT3695041CUM GASKET, TURBOCHARGER	20.67	20.67
4.000	PRT5486657CUM GASKET, EXHAUST MANIFOLD	27.20	108.81
1.000	PRT3682940CUM GASKET - EXHAUST MANIFOLD, C	30.84	30.84
1.000	PRT4298975CUM NUT - LOCK	13.18	13.18
20.000	PRT836029 TIE - LARGE BLACK	0.19	3.82
1.000	PRTAF27688FLG AIR FILTER	220.22	220.22
1.000	PRT74055 COOLANT - PRESTONE 50/50	11.39	11.39

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	2509.12
Labour.....	1890.00
Sublet.....	158.19
Shop Supplies	151.20

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total	4708.51
P.s.t.....	273.02
G.s.t.....	235.43

Authorized By _____

TOTAL Continued

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 22013
Date 08/27/2024
Date Open 08/26/2024

Page: 2 of 2

Sold To : 693-4795 306	Ship To :
J WILK LANDSCAPING LTD 634 FAIRFORD ST W	
MOOSE JAW SK S6H 7W9 CANAD	

Written By AUSTIN	Terms CHG	Time 12:58:41	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1206769/24485.	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	---------------------------------	--------------------------	--------

Qty	Description	Price	Amount
1.000	SUBSUBLET TRANSACTION FEE	158.19	158.19
		SubTotal	3297.31

***** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM *****
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	2509.12
Labour.....	1890.00
Sublet.....	158.19
Shop Supplies	151.20

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total	4708.51
P.s.t.....	273.02
G.s.t.....	235.43
TOTAL	5216.96

Authorized By _____

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 21971
Date 08/27/2024
Date Open 07/24/2024

Page: 1 of 2

Sold To : 693-4795 306	Ship To :
J WILK LANDSCAPING LTD 634 FAIRFORD ST W MOOSE JAW SK S6H 7W9 CANAD	

Written By AUSTIN	Terms CHG	Time 12:57:51	Customer Po #	Promised	Phone 306-693-4795	Ship Via	
Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1176112/0.0	VIN 1XKDD40X4EJ967114	Engine

Qty	Description	Price	Amount
1.000	LABOR TO CHECK OVER UNIT FOR DAMAGE FROM ROLLOVER	140.00	140.00
		SubTotal	140.00
2.500	LABOR TO REPLACE FRONT ENGINE MOUNTS	140.00	350.00
4.000	PRTCS8SC062400 5/8 X 4 GR8 PL NC BOLT	2.80	11.19
4.000	PRTCS8SC062500 5/8 X 5 GR8 PL NC BOLT	3.63	14.51
2.000	PRT0516401 MOUNT - ENGINE FRONT	44.12	88.23
		SubTotal	463.93
4.000	LABOR TO REPLACE REAR ENGINE MOUNTS	140.00	560.00
8.000	PRTW341095070 BOLT FLANGE	4.95	39.58
2.000	PRTPPP21014 MOUNT - ENGINE REAR	303.30	606.60
		SubTotal	1206.18
6.000	LABOR TO REPLACE TORQUE RODS ON BOTH REAR DRIVE AXLES	140.00	840.00
2.000	PRTSLCSC062 5/8 PL GR C NC STVR LK NUT	0.73	1.47
4.000	PRTTMR74B ROD - TORQUE ASSEMBLY KENWORTH	301.60	1206.38
4.000	PRTCS8SC062550 5/8 X 5-1/2 GR8 PL NC BOLT	3.94	15.74
6.000	PRTNN8SC062 5/8 GR8 NC NYLON LK NUT	0.66	3.96
8.000	PRT8WS062 WASHER - 5/8 GR8 PLATED	0.87	6.98
4.000	PRTCS8SC062450 5/8 X 4-1/2 GR8 PL NC BOLT	3.10	12.38
		SubTotal	2086.91

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	2297.17
Labour.....	2240.00
Shop Supplies	179.20

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total	4716.37
P.s.t.....	282.98
G.s.t.....	235.82

Authorized By _____

TOTAL Continued

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 21971
Date 08/27/2024
Date Open 07/24/2024

Page: 2 of 2

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
 634 FAIRFORD ST W

 MOOSE JAW SK S6H 7W9 CANAD

Written By AUSTIN	Terms CHG	Time 12:57:51	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1176112/0.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	------------------------------	--------------------------	--------

Qty	Description	Price	Amount
2.500	LABOR TO DIAGNOSE CHECK ENGINE LIGHT IN REGINA, UNIT DISABLED IN CP YARD	140.00	350.00
1.000	PRT4307226 VALVE, PRESSURE RELIEF	229.34	229.34
1.000	PRT4984382CUM SEAL - PRESSURE RELIEF	12.64	12.64
2.000	PRT3963991CUM SEALING WASHER	8.34	16.68
2.000	PRT4934278CUM WASHER - SEALING	4.65	9.30
2.000	PRT3963990CUKM SEALING WASHER	4.99	9.98
2.000	PRT3963988CUM SEALING WASHER	6.11	12.21
SubTotal			640.15

--	--	--	--

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 2297.17
 Labour..... 2240.00

 Shop Supplies 179.20

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 4716.37
 P.s.t..... 282.98
 G.s.t..... 235.82

Authorized By _____

TOTAL **5235.17**

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 21953
Date 07/17/2024
Date Open 07/17/2024

Page: 1 of 1

Sold To : 693-4795 306	Ship To :
J WILK LANDSCAPING LTD 634 FAIRFORD ST W MOOSE JAW SK S6H 7W9 CANAD	

Written By AUSTIN	Terms CHG	Time 12:57:11	Customer Po #	Promised	Phone 306-693-4795	Ship Via
----------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 1176025/0.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	------------------------------	--------------------------	--------

Qty	Description	Price	Amount
.5000	LABOR TO REPAIR ELECTRICAL ISSUE WITH WIPER MOTOR	140.00	70.00
1.000	PRT836029 TIE - LARGE BLACK	0.36	0.36
		SubTotal	70.36
.2000	LABOR TO REPAIR DRIVER REAR TAILLIGHT FALLING OUT	140.00	28.00
		SubTotal	28.00

***** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM*****
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	0.36
Labour.....	98.00
Shop Supplies	7.84

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total	106.20
P.s.t.....	6.37
G.s.t.....	5.31

Authorized By _____

TOTAL 117.88

COPY



Busted Truck Service
863 Snyder Road
Moose Jaw, SK S6H 4Y4
Phone (306) 693-2204
bustedtruckservice@gmail.com
GST # 810478305

INVOICE W 21621
Date 07/08/2024
Date Open 10/20/2023

Page: 1 of 5

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
634 FAIRFORD ST W

MOOSE JAW SK S6H 7W9 CANAD

Written By ERNIE	Terms CHG	Time 12:53:59	Customer Po #	Promised	Phone 306-693-4795	Ship Via
---------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 23726/23726.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	--------------------------------	--------------------------	--------

Qty	Description	Price	Amount
34.00	LABOR TO REPAIR MAIN FUSE PANEL	140.00	4760.00
1.000	PRT766555 BREAKER - 20A MAXI AUTO RESET	11.94	11.94
2.000	PRT765988EA RELAY - 12V 70A	8.76	17.51
2.000	PRTBPATC20 FUSE - 5 PACK 20 AMP	8.66	17.32
3.000	PRTBPATC5 FUSE - 5 PACK 5 AMP	8.66	25.98
2.000	PRTBPATC25 FUSE - 5 PACK 25 AMP	8.66	17.32
10.00	PRT933332057 RELAY - 12V 30/40A 5 PIN	10.50	105.00
1.000	PRT766554 BREAKER - 15A MAXI AUTO RESET	11.94	11.94
1.000	PRTBPATC30 FUSE - 5 PACK 30 AMP	8.66	8.66
2.000	PRT766557 BREAKER - 30A MAXI AUTO RESET	11.94	23.87
1.000	PRT54955 BREAKER - 20 AMP AUTO RESET	19.32	19.32
4.000	PRTBPATC10 FUSE - 5 PACK 10AMP	8.66	34.64
1.000	PRT54954 BREAKER - 15 AMP AUTO RESET	12.20	12.20
2.000	PRT54956 BREAKER - 30 AMP AUTO RESET	11.97	23.94
3.000	PRTBPATC15 FUSE - 5 PACK 15 AMP	8.66	25.98
	SubTotal		5115.62
4.000	LABOR TO REPAIR A/C SYSTEM	140.00	560.00
1.000	PRTGD11350 RECEIVER DRYER	44.00	44.00

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***

I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 3815.75
Labour..... 7686.00

Shop Supplies 614.88

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 12116.63
P.s.t..... 727.00
G.s.t..... 605.83

Authorized By _____

TOTAL Continued

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 21621
Date 07/08/2024
Date Open 10/20/2023

Page: 2 of 5

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
 634 FAIRFORD ST W

 MOOSE JAW SK S6H 7W9 CANAD

Written By ERNIE	Terms CHG	Time 12:53:59	Customer Po #	Promised	Phone 306-693-4795	Ship Via
---------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 23726/23726.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	--------------------------------	--------------------------	--------

Qty	Description	Price	Amount
1.000	PRT971037 COMPRESSOR - AC SANDEN SD7H15 WITH CLUTCH	270.48	270.48
1.000	PRTEA15000 A/C EXPANSION VALVE	81.16	81.16
1.000	PRTF386096 FITTING - COMPRESSOR	136.72	136.72
1.000	PRTL1020 OIL - PAG	2.20	2.20
1.000	FLTCF19501C FILTER - AIR CAB EXTE	37.42	37.42
1.000	PRTF506156001 HARDLINE - CONDENSER A/C	210.48	210.48
5.000	PRTHE4040 HOSE - #8 13/32X100	5.36	26.81
		SubTotal	1369.27
1.500	LABOR TO REPLACE POWER STEERING FLUID AND FLUSH SYSTEM	140.00	210.00
4.000	PRTATFKL FLUID - AUTOMATIC TRANSMISSION 1L	7.11	28.42
1.000	FLT87904M FILTER - POWER STEERING	32.56	32.56
1.000	PRTQ347367FLG CAP - FILL VENTED	35.02	35.02
		SubTotal	306.00
1.000	LABOR TO REPAIR PASSENGER DOOR ISSUE	140.00	140.00
1.000	PRTQ211051002 CONTROL - DOOR RELAY MODULE PASS	792.63	792.63
		SubTotal	932.63
2.500	LABOR TO REPLACE LEFT REAR DRIVE BRAKE POT	140.00	350.00
1.000	PRT3030SCB20 BRAKE - BRAKE POT SHORT STROKE	46.76	46.76
		SubTotal	396.76

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 3815.75
 Labour..... 7686.00

 Shop Supplies 614.88

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 12116.63
 P.s.t..... 727.00
 G.s.t..... 605.83

Authorized By _____

TOTAL Continued

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 21621
Date 07/08/2024
Date Open 10/20/2023

Page: 3 of 5

Sold To : 693-4795 306	Ship To :
J WILK LANDSCAPING LTD 634 FAIRFORD ST W MOOSE JAW SK S6H 7W9 CANAD	

Written By ERNIE	Terms CHG	Time 12:53:59	Customer Po #	Promised	Phone 306-693-4795	Ship Via
---------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 23726/23726.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	--------------------------------	--------------------------	--------

Qty	Description	Price	Amount
1.000	LABOR TO REPLACE LEFT FRONT DRIVE SHOCK	140.00	140.00
1.000	PRT6719632 ABSORBER - SHOCK	132.83	132.83
	SubTotal		272.83
3.500	LABOR TO REPLACE LEFT FRONT DRIVE WHEEL SEAL	140.00	490.00
1.000	PRTXSS714709E2K BRAKE SHOE	62.86	62.86
1.000	CORPRTXSS714709E2K Core BRAKE SHOE	30.30	30.30
-1.000	CORPRTXSS714709E2K RETURN: Core BRAKE SHOE	30.30	-30.30
1.000	PRTRDTC1TRB KIT - REAR DRIVE WHEEL BEARING	254.50	254.50
1.000	PRT3929131 WHEEL SEAL, R/R DRIVE AXLE	74.97	74.97
1.000	PRT3303106 AXLE GASKET 5/8 HOLE STEMCO 3106	3.14	3.14
1.000	PRTAS3016 CLEVIS - DOUBLE NUT AUTO SLACK CLEVIS	29.31	29.31
2.000	PRTGEAR OIL 75W90 GEAR OIL	15.96	31.91
	SubTotal		946.69
.7000	LABOR TO ADJUST AND GREASE FIFTH WHEEL	140.00	98.00
	SubTotal		98.00
.7000	LABOR TO REPLACE RIGHT STEER SHOCK	140.00	98.00
1.000	PRTB711001 ABSORBER - SHOCK OE	114.97	114.97
	SubTotal		212.97

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	3815.75
Labour.....	7686.00
Shop Supplies	614.88

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total	12116.63
P.s.t.....	727.00
G.s.t.....	605.83

Authorized By _____

TOTAL Continued

COPY



Busted Truck Service
863 Snyder Road
Moose Jaw, SK S6H 4Y4
Phone (306) 693-2204
bustedtruckservice@gmail.com
GST # 810478305

INVOICE W 21621
Date 07/08/2024
Date Open 10/20/2023

Page: 4 of 5

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
634 FAIRFORD ST W

MOOSE JAW SK S6H 7W9 CANAD

Written By ERNIE	Terms CHG	Time 12:53:59	Customer Po #	Promised	Phone 306-693-4795	Ship Via
---------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 23726/23726.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	--------------------------------	--------------------------	--------

Qty	Description	Price	Amount
1.500	LABOR TO CLEAN INTAKE AND R&R AIR FILTER DUE TO DUST INTRUSION	140.00	210.00
1.000	PRTAF27688FLG AIR FILTER	220.22	220.22
	SubTotal		430.22
1.500	LABOR TO DIAG FAILED EXHAUST GAS PRESSURE SENSOR AND REPLACE	140.00	210.00
1.000	PRT4928594CUM SENSOR - PRESSURE	232.26	232.26
	SubTotal		442.26
.5000	LABOR TO RESECURE LOOSE LEFT FUEL TANK MOUNT	140.00	70.00
	SubTotal		70.00
1.000	LABOR TO DIAGNOSE WATER INTRUSION INTO CAB, FOUND LEAK COMING FROM LOWER FRONT WINDSHIELD MAST SEAL AREA. MAST SEAL AND WINDSHIELDS WILL REQUIRE REPLACEMENT.	140.00	140.00
	SubTotal		140.00
.5000	LABOR TO R&R TRANSMISSION OIL	140.00	70.00
18.00	PRTGEAR OIL 75W90 GEAR OIL	15.96	287.23
	SubTotal		357.23
.5000	LABOR TO R&R FRONT DIFF OIL	140.00	70.00
15.00	PRTGEAR OIL 75W90 GEAR OIL	15.96	239.36
	SubTotal		309.36

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 3815.75
Labour..... 7686.00

Shop Supplies 614.88

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 12116.63
P.s.t..... 727.00
G.s.t..... 605.83

Authorized By _____

TOTAL Continued

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 21621
Date 07/08/2024
Date Open 10/20/2023

Page: 5 of 5

Sold To : 693-4795 306

Ship To :

J WILK LANDSCAPING LTD
 634 FAIRFORD ST W

 MOOSE JAW SK S6H 7W9 CANAD

Written By ERNIE	Terms CHG	Time 12:53:59	Customer Po #	Promised	Phone 306-693-4795	Ship Via
---------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 23726/23726.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	--------------------------------	--------------------------	--------

Qty	Description	Price	Amount
.5000	LABOR TO CHECK REAR DIFFERENTIAL OIL AND TOP UP	140.00	70.00
2.000	PRTGEAR OIL 75W90 GEAR OIL	15.96	31.91
	SubTotal		101.91

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts..... 3815.75
 Labour..... 7686.00

 Shop Supplies 614.88

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total 12116.63
 P.s.t..... 727.00
 G.s.t..... 605.83

Authorized By _____

TOTAL **13449.46**

COPY



Busted Truck Service
 863 Snyder Road
 Moose Jaw, SK S6H 4Y4
 Phone (306) 693-2204
 bustedtruckservice@gmail.com
 GST # 810478305

INVOICE W 21612
Date 10/19/2023
Date Open 10/12/2023

Page: 1 of 1

Sold To : 693-4795 306	Ship To :
J WILK LANDSCAPING LTD 634 FAIRFORD ST W MOOSE JAW SK S6H 7W9 CANAD	

Written By ERNIE	Terms CHG	Time 12:53:26	Customer Po #	Promised	Phone 306-693-4795	Ship Via
---------------------	--------------	------------------	---------------	----------	-----------------------	----------

Unit # 117	Plate # 963-MDQ	Year 2014	Make KENWORTH	Model T800	Kilometer/Hrs 0/0.0	VIN 1XKDD40X4EJ967114	Engine
---------------	--------------------	--------------	------------------	---------------	------------------------	--------------------------	--------

Qty	Description	Price	Amount
3.500	DIAGNOSE TRUCK IS RUNNING ROUGH AND LACKING POWER. VERIFIED THE ENGINE IS RUNNING ROUGH + STUMBLING AT HIGH IDLE. PERFORMED IPT,INJECTOR CUT OUTS, DECAY TEST AND VGT HYSTERESIS TEST ALL PASS DO NOT BELIEVE THIS TO BE A FUEL RELATED CONCERN. FAULT CODE 125 FOR INTAKE MANIFOD PRESSURE CAME ACTIVE - T/S125. AIR FILTER TATALLY RESTRICTED. R/R . INSPECT PRIMARY FUEL FILTER- STARTING TO COLLAPSE- R/R PRIMARY AND SECONDARY. ALSO FOUND LOW SIDE INLET COMPUCHECK NOT SEALING. R/R WITH A BRASS PLUG PRIMED FUEL SYSTEM, ENGINE IS RUNNING/SOUNDING MUCH BETTER. PERFORMED IPT TEST AGAIN AND ALL PASS. CUSTOMER WILL TAKE TRUCK AND ADVISE IF THERE ARE ANY FURTHER ISSUES.	125.00	437.50
1.000	PRT616056 AIR FILTER	297.83	297.83
1.000	FLTK371029 FUEL WATER SEPERATOR	77.53	77.53
1.000	FLTFF5825NNFLG FILTER - FUEL	63.09	63.09
1.000	LAW5362 HEX HEAD PLUG 1/8 PIPE	0.30	0.30
	SubTotal		876.25

*** ALL WHEELS MUST BE RETORQUED WITHIN 100 KM***
 I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts.....	438.75
Labour.....	437.50
Shop Supplies	35.00

This invoice is due upon receipt; otherwise, a late fee will be assessed. Thank You.

Sub Total	911.25
P.s.t.....	54.68
G.s.t.....	45.56

Authorized By _____

TOTAL 1011.49

