



Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS75543**  
 Date / Hour: 10/9/2025 9:52:01AM  
 Repair Order: 75543  
 Customer: 27777 *J39-1 MAY*  
 Branch: Leduc  
 Total Invoice: \$ 4,351.65  
 \*\*\*Cash\*\*\*  
 Page 1 of 2

Purchased From:  
 Kenworth Leduc  
 8202 - 42 Street  
 Leduc Alberta T9E 8M6  
 Phone: 780-612-9855

**Bill To:** BOULDER RIDGE CONTRACTING  
 BOX 237  
 CALMAR, AB T0C 0V0

**Ship To:** BOULDER RIDGE CONTRACTING  
 BOX 237  
 CALMAR, AB T0C 0V0  
 Office Phone: (780) 405-7049

Work: (780) 405-7049

Customer P/O: Open Date: 10/06/2025 Completion Date: 10/08/2025  
 Add User: Ltetelowski Salesperson: House

**Unit Number: 1** **Model Year: 2008** **Make/Model: KENWORTH T800**  
**Type: Class 8** **VIN: 1XKDD40X48J937292** **Meter: 1314077 Kilometers**  
**ECM Reading: 2087**

\*\*\*CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY\*\*\*

**Task: 1 05-0000501 COMPLIMENTARY CUSTOMER INSPECTION** **Department: Service**  
 90501

**Complaint:** COMPLETE COMPLIMENTARY CUSTOMER INSPECTION  
**Correction:** COMPLETED COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
					Labor:	\$0.00
				<b>Task 1 Subtotals</b>		\$0.00

**Task: 2 45-000006 ENGINE PERFORMANCE - DIAGNOSE** **Department: Service**

**Complaint:** DIAGNOSE AND ADVISE - RUNS ROUGH AT COLD START AND AT LOW IDLE. CUSTOMER JUST REPLACED BOTH FUEL FILTERS  
**Cause:** CUSTOMER DECLINED DIAGNOSTICS ON ABS LIGHT FOUND DURING ROAD TEST.  
**Correction:** VERIFIED CUSTOMER COMPLAINT OF ENGINE RUNNING ROUGH ON A COLD START . SAVED DOWNLOADS TO SERVER. HAD FAULT CODE 2314 ENGINE TIMING ACTUATOR DRIVER 2 - CONDITION EXISTS. OPEN SERVICE ORDER AND INSPECTED CONNECTOR AND PINS, FOUND CONNECTOR LOCKS ARE BROKEN AND SEALS COMING OUT OF CONNECTORS. CHECKED RESISTANCE FROM ECM CONNECTOR TO ALL TIMING AND METERING ACTUATORS , FOUND 0.1 OHMS ON ALL, IN SPEC. CHECKED FOR PIN TO PIN SHORT, NO SHORTS FOUND. SWAPPED OVER TIMING ACTUATORS , FAULT CODE MOVED. RECOMMEND TO REPALCE ALL TIMING AND METERING ACTUATOR CONNECTORS AND TO REPLACE REAR METERING AND TIMING ACTUATOR . REPLACED BOTH TIMING AND METERING ACTUATOR CONNECTORS , SWAPPED REAR TIMMING ACTUATOR BACK TO THE FRONT . PAINTED AND INSTALLED A NEW REAR TIMING AND METERING ACTUATOR WITH NEW GASKET AND SCREWS AND TORQUED TO 135 IN/LBS. RAN UNIT OUTSIDE TO PURGE ALL THE AIR OUT OF THE SYSTEM . WASHED UNIT OFF AND CHECKED FOR LEAKS . REQUESTED ROAD TEST. ROAD-TESTED UNIT, NO ISSUES WHILE DRIVING. UNIT HAS ABS LIGHT ON. SENT IN FINDINGS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
R0005	1552270	PLUG KIT	EA	4.0	\$9.25	\$37.00
P0100	400207000 D	CORE TIMING ACTUATOR	EA	-1.0	\$198.00	\$(198.00)
P0100	400207000 D	CORE TIMING ACTUATOR	EA	-1.0	\$198.00	\$(198.00)
P0100	400207000 D	CORE TIMING ACTUATOR	EA	1.0	\$198.00	\$198.00
P0100	400207000 D	CORE TIMING ACTUATOR	EA	1.0	\$198.00	\$198.00
P0100	4902789CUM	GASKET ACTUATOR	EA	1.0	\$8.70	\$8.70
P0100	5693751PXCUM	KIT, FUEL ACTUATOR	EA	1.0	\$1,459.80	\$1,459.80
P0100	5693752PXCUM	KIT, FUEL ACTUATOR	EA	1.0	\$1,459.80	\$1,459.80
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$87.34	\$87.34
				<b>Task 2 Subtotals</b>	Parts:	\$2,965.30
					Core Chg:	\$396.00
					Core Ret:	(\$396.00)

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



Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS75543**  
 Date / Hour: 10/9/2025 9:52:01AM  
 Repair Order: 75543  
 Customer: 27777  
 Branch: Leduc  
 Total Invoice: \$ 4,351.65  
 \*\*\*Cash\*\*\*  
 Page 2 of 2

Purchased From:  
 Kenworth Leduc  
 8202 - 42 Street  
 Leduc Alberta T9E 8M6  
 Phone: 780-612-9855

**Bill To:** BOULDER RIDGE CONTRACTING  
 BOX 237  
 CALMAR, AB T0C 0V0

**Ship To:** BOULDER RIDGE CONTRACTING  
 BOX 237  
 CALMAR, AB T0C 0V0  
 Office Phone: (780) 405-7049

Work: (780) 405-7049

Customer P/O: \_\_\_\_\_ Open Date: 10/06/2025 Completion Date: 10/08/2025  
 Add User: Ltetelowski Salesperson: House

Labor:	\$1,091.79
Miscellaneous:	\$87.34
<b>Task 2 Subtotals</b>	<b>\$4,144.43</b>

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$207.22  
 Total: \$207.22

<b>Total Parts:</b>	<b>\$2,965.30</b>
<b>Total Core Charge:</b>	<b>\$396.00</b>
<b>Total Core Ret:</b>	<b>\$(396.00)</b>
<b>Total Labor:</b>	<b>\$1,091.79</b>
<b>Total Miscellaneous:</b>	<b>\$87.34</b>
<b>Invoice Subtotal:</b>	<b>\$4,144.43</b>
<b>Total Tax:</b>	<b>\$207.22</b>
<b>Total Invoice:</b>	<b>\$4,351.65</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Cash***	Due Immediately	10/10/2025
Paid With: Cash		
Amount Due: \$4,351.65		Amount Received: \$4,351.65

Chg Due: \$0.00

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ \_\_\_\_\_  
 FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED  
 THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING . IF THE BALANCE  
 DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY  
 INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$30.00 PER DAY  
 STORAGE FEE.

SIGNATURE \_\_\_\_\_ DATE/TIME \_\_\_\_\_

PRINT NAME: \_\_\_\_\_



# Invoice

Date	Invoice #
3/29/2025	3207

14 Derrick Drive  
Devon, AB T9G 2A1

Phone # 780-987-0506

Fax # 780-987-0508

Invoice To
Boulder Ridge Contracting Inc

P.O. No.	Terms	Serial #

Description	Qty	Rate	Amount
-Bring in Kenworth winch tractor for CVIP inspection. -Jack up back end and remove all tires and drums. -All drums, brake shoes and suspension components good. -Found all S-cams and bushings out of limits. -Remove all 4 axles, hubs and sets of brake shoes. -Remove all S-cams, bushings and seals. -S-cams difficult to remove as they were seized to slack adjusters. Required air hammer to remove. -Install new bushings, seals and S-cams. -Install shoes. -Remove all 4 wheel seals and clean all hub components. -Assemble hubs with new wheel seals and install back onto unit. -Check all tire air pressures and assemble back end. -Fill hubs with oil and torque on tires. Set brakes. -Jack up steer axle and remove both tires and drums. -All brake, steering and suspension components good. -Grease unit. -Set steer axle tire pressures and assemble front end. -Torque on tires and set brakes. -Check all fluid levels and lights. -4 S-cams, 2 S-cam bushing kits, 4 wheel seals, gear oil and grease. -Thank you for your business.	4.5	120.00	540.00
	7	120.00	840.00
	5	120.00	600.00
	1	733.49	733.49
GST On Sales		5.00%	135.67

All workmanship and parts guaranteed for ninety (90) days or 10,000 km, unless otherwise stated. M.T.M. does not assume any responsibility for items lost, stolen, or damaged, that are either in or on the unit. Unit, if required, is test driven at owner's risk. Total invoice due upon completion.  GST/HST No. 846049328	<b>Total</b>	\$2,849.16
	<b>Sales Tax Total</b>	\$135.67
	<b>Balance Due</b>	\$2,849.16



Remit To: Edmonton Kenworth Ltd.  
 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS67157**  
 Date / Hour: 9/27/2024 12:20:43PM  
 Repair Order: 67157  
 Customer: 27777  
 Branch: Leduc  
 Total Invoice: 283.05  
 \*\*\*Cash\*\*\*  
 Page 1

Purchased From:  
 Kenworth Leduc  
 8202 - 42 Street  
 Leduc Alberta T9E 8M6  
 Phone: 780-612-9855

**Bill To:** BOULDER RIDGE CONTRACTING  
 BOX 237  
 CALMAR, AB T0C 0V0

**Ship To:** BOULDER RIDGE CONTRACTING  
 BOX 237  
 CALMAR, AB T0C 0V0  
 Office Phone: (780) 405-7049

Work: (780) 405-7049

Customer P/O: Open Date: 09/27/2024 Completion Date: 09/27/2024  
 Add User: Mmeseman Salesperson: House

**Unit Number: 82**      **Model Year: 2008**      **Make/Model: KENWORTH T800**  
**Type: Class 8**      **VIN: 1XKDD40X48J937292**      **Meter: 1290443 Kilometers**  
**In-Service Date: 12/20/2007**      **ECM Reading: 1713**  
 \*\*\*CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY\*\*\*

**Task: 1 05-000501 Complimentary Customer Inspection**      **Department: Service**  
 90501  
 Complaint: Complete complimentary customer inspection  
 Task 1 Subtotals      Parts: \$0.00  
    Labor: \$0.00  
 Task 1 Subtotals      \$0.00

**Task: 2 42-030105 Cooling System- Fan hub Diagnose**      **Department: Service**  
 Complaint: DIAGNOSE AND ADVISE - ENGINE FAN WILL NOT STOP RUNNING - CUSTOMER CHANGED FAN HUB APPROX 1600 HRS AGO, HE'S OPENED UP THE HARNESS TO CHECK FOR BROKEN WIRES AND DIDN'T FIND ANY. HAS AN ACTIVE CODE THAT MIGHT BE TIED INTO THIS COMPLAINT AS WELL.  
 Correction: 897 VERIFIED FAN STAYING ON CONSTANTLY , COMMANDED BY AC SYSTEM, CHECKED AC PRESSURE SWITCH, GOOD. CHECKED POWER STEERING SYSTEM TEMP SWITCH, FOUND DAMAGED CONNECTOR AND PINS, REPLACED WITH NEW, VERIFIED FAN OPERATION, WORKS GOOD, PARKED UNIT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
C5300	5394301	CONNECTOR,ELC REPAIR		1.0	\$57.98	\$57.98
	COUPON	LOYALTY CARD		-1.0	\$15.00	\$(15.00)
092724-8AWKA	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$16.73	\$16.73
				<b>Task 2 Subtotals</b>	Parts: \$57.98	
				1.00	Labor: \$209.15	
					Miscellaneous: \$1.73	
				<b>Task 2 Subtotals</b>		<b>\$268.86</b>

GST/HST Number:  
 Detail Tax Info:

GST REGISTRATION NUMBER: R101577278      \$14.19  
 Total:      \$14.19

1.00      **Total Parts: \$57.98**  
    **Total Labor: \$209.15**  
    **Total Miscellaneous: \$1.73**  
**Invoice Subtotal: \$268.86**  
**Total Tax: \$14.19**  
**Total Invoice: \$283.05**


Payment Method      Terms      Due Date  
 \*\*\*Cash\*\*\*      Due Immediately      9/28/2024  
 Paid With: Cash  
 Amount Due: \$283.05      Amount Received: \$283.05

Chg Due: \$0.00

*entered*



**G.B. Truck and Diesel**  
 Truck Specialists Since 1973  
 "Your Cummins Engine Dealer"  
 16808-113 Avenue NW  
 Edmonton, Alberta T5M 2X3  
 Phone: (780) 483-8314 Fax: (780) 483-8498  
 Email: gbtruck@gbtruck.ca



GST #814365342

Page 3 of 3  
 Invoice Number: 28181  
 Invoice Date: 09/18/2024  
 Invoice Time: 8:53 am  
 R/O: 18231  
 Customer: 1477  
 Warehouse: GB

Detail Tax Information  
 \$238.35 GST

Total Parts: \$1,691.18  
 Total Core Charges: \$345.00  
 Total Core Returns: -\$345.00  
 Total Labor: \$2,843.75  
 Total Miscellaneous: \$0.00  
 Total Shop Supplies: \$227.50  
 Total Environmental Charge: \$4.50  
 Invoice Subtotal: \$4,766.93  
 Total Tax: \$238.35

Payment Terms: Net 30 Days  
 Sale Type: ON ACC

**Invoice Total: \$5,005.28**

NET 30 DAYS, DEBIT/CC WILL BE CHARGED 3% AFTER DELIVERY DATE. 2% PER MONTH ADDED AFTER 30 DAYS. THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED. G.B. TRUCK & DIESEL IS A DIVISION OF SETHI GROUP OF COMPANIES INC.  
 Drivers responsibility to retorque wheels after 100 KM if wheels have been removed for any reason.

<b>O U T</b>	I hereby acknowledge my indebtedness in the amount of \$ _____ being the total amount owing or balance owing as shown hereon.	
	Date _____	Signature _____

VISA	MC	AMEX	OTHER	Card No.	Exp.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		





63 Strathmoor Drive  
Sherwood Park, AB T8H 0C1

Ph: 780.416.4444

www.artictruckparts.com

Invoice: **105W2373**  
Date / Hour: 7/22/2024 12:39:56PM  
Repair Order: 2373  
Customer: 00200  
Branch: 105  
Total Invoice: \$ 4,367.20  
\*\*\*COD\*\*\*  
Page 2 of 2

**Bill To:** BOULDER RIDGE CONTRACTING  
GORD - 780-405-7049  
\*\*PREFERRED CASH CUSTOMER  
EDMONTON, AB

**Ship To:** BOULDER RIDGE CONTRACTING  
., AB .

Customer P/O: CASH ACCT

Add User: BBoreham

Open Date: 07/16/2024

Completion Date: 07/19/2024

Salesperson: Calgary House Sales

<b>Invoice Subtotal:</b>	<b>\$4,159.23</b>
<b>Total Tax:</b>	<b>\$207.97</b>
<b>Total Invoice:</b>	<b>\$4,367.20</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***COD***	Due Upon Receipt	7/22/2024

Remit To

Artic Sherwood Park  
11523 - 186ST NW

Edmonton, AB T5S 2W6

1. Invoices are due and payable, NET 30 Days.
2. A service charge of 1 1/2% per month (18% annum) applicable to overdue accounts.
3. All goods sold F.O.B. our warehouse unless otherwise stated. Do NOT return goods without receiving our permission. All Claims must be made within 5 days after receipt of goods.

Customer Signature \_\_\_\_\_



14215 - 120 Avenue , Edmonton , AB T5L 2R8  
 P: 780.455.9876 F: 780.488.5367  
 info@dttr.ca / www.dttr.ca

# Invoice

Invoice To
RED CARPET FREIGHT SYSTEMS 6303-18 STREET EDMONTON, AB T6P 1Y4

Date	Invoice #
1/3/2023	664843
P.O. No.	Terms
	DUE ON RECI...

Make	Model	Year	Unit	License P...	Odometer	VIN	Engine Serial
KENWORTH	T800	2008	82	L-26847	1269197KM	1XKDD40X48J937292	

Description	Qty	Rate	Amount
1) DIAG FRONT ENGINE LEAK WE JUST REPAIRED **** WARRANTY **** REPLACED FRONT UPPER GEAR COVER GASKET ***	0	140.00	0.00
SUBTOTAL: LABOUR			0.00
SHOP SUPPLIES		15.00%	0.00
GASKET: FRONT COVER	0	77.33	0.00
SUBTOTAL: PARTS			0.00
GST On Sales		5.00%	0.00

I hereby authorize the above repair work to be done along with necessary materials. You/Your employees may operate above vehicle for the purpose of testing, inspection or delivery at my risk. An expressed garagemen's lien is acknowledge on above vehicle to secure the amount of repairs there to. You will be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other case beyond your control. Terms: all invoices are either due upon receipt, due 15th or 30th of the month or net 30 days, payable immediately upon receipt, on the 15th or 30th day of the month or 30 days in witch the good or services were purchased. A service charge of 2% per month (24% per annum) charged on over due amounts. An additional thirty dollars (\$30.00) per day storage fee will be charged where necessary. 90 Day warranty on labour unless otherwise stated on invoice. Parts warranty is as per the parts manufacturer warranty.

<b>GST</b>	\$0.00
<b>Total</b>	\$0.00

Customer Signature \_\_\_\_\_

Mutant Diesel Performance Ltd.  
 2901 84 Ave NW  
 Edmonton, AB T6P1K6  
 Phone: 780-220-8500  
 susan@mutantdieselperformance.com

**MAIL PAYMENTS TO:**  
 501 Forrest Drive  
 Sherwood Park, AB T8A6L3

# Invoice

Date	Invoice #
11/9/2020	121733

Invoice To
RED CARPET FREIGHT SYSTEMS LTD.

Year	Make	Model	VIN	KM	Terms	P.O. No.	
2008	KENWORTH	T800	1XKDD40X48J937292	1,064,386	Due on receipt		
Quantity	Item	Description				Unit Price	Total
18	LABOR	CUSTOMER REQUEST FOR REPAIR TURBO FAILURE -REMOVED INTAKE AND EXHAUST MANIFOLDS -REMOVED VALVE COVER -REMOVED ROCKER SHAFTS AND INJECTORS -PRESSURED UP ALL 6 CYLINDERS, FOUND ALL 6 CYLINDERS HOLD 120 PSI SHOP AIR WITH NO LEAKS FOUND IN THE INTAKE OR EXHAUST -GOT TURBO FROM GCL. FOUND THE COMPRESSOR TURBINE NUT MISSING. SUSPECT THAT WAS THE CAUSE OF THE TURBO FAILURE. -FOUND NO SIGNS OF ANY INTERNAL ENGINE DAMAGE -HAD CUSTOMER COME LOOK AT UNIT AND SEE HOW HE WANTED TO PROCEED. -CUSTOMER REQUESTED WE INSTALL NEW TURBO AND SEE HOW THE UNIT RUNS -INSTALLED EXHAUST MANIFOLD AND TURBO -RESEALED AND REINSTALLED INJECTORS -INSTALLED ROCKER SHAFTS AND DID A VALVE SET -DISASSEMBLED ALL INTAKE PIPES AND CLEANED THEM -REASSEMBLED AND INSTALLED INTAKE PIPES -TOPPED UP ENGINE OIL AND FILLED COOLANT -RAN UNIT TO VERIFY REPAIR AND CHECK FOR LEAKS -NO LEAKS DETECTED, UNIT RUNS WELL				145.00	2,610.00
1	PART	4309078 TURBO				4,085.64	4,085.64
6	PART	3347937 ORING SEAL				5.04	30.24
6	PART	3347939 ORING SEAL				4.68	28.08
6	PART	3330537 ORING SEAL				4.38	26.28

### Sales Tax Summary

**Total**

**Payments/Credits**

**Balance Due**

I hereby authorize the above repair work to be done along with the necessary material, & hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above truck to secure the amount of repairs thereto.

Interest of 2% Per Month (24% per annum) will be charged on all invoices past 30 days Authorized by:

GST @ 5.0% Total Tax 393.52

Total 393.52

Payments/Credits \$0.00

Total \$8,264.00

Balance Due \$8,264.00

**Sales Tax Summary**

Year	Make	Model	VIN	KM	Terms	P.O. No.	
2008	KENWORTH	T800	1XKDD40X48J957292	1,064,386	Due on receipt		
Quantity	Item	Description	Unit Price	Total			
6	PART	3330538 ORING SEAL	4.68	28.08			
1	PART	3678770 CONNECTION GASKET	32.98	32.98			
1	PART	3682177 ORING SEAL	8.39	8.39			
1	PART	3033247 ORING SEAL	17.38	17.38			
2	PART	AF25247 AIR FILTER	82.31	164.62			
4	PART	3682710 MANIFOLD GASKETS	9.49	37.96			
1	PART	3682940 MANIFOLD GASKET	10.75	10.75			
1	PART	PACCAR CAC MOUNTING KIT	178.87	178.87			
1	PART	3104392 VALVE COVER GASKET	82.31	82.31			
14	OIL	CHEVRON 15W40 OIL	4.85	67.90			
50	COOLANT	EXT.LL COOLANT	4.00	200.00			
0.1	SHOP SUPPLIES		2,610.00	261.00			

Invoice To

RED CARPET FREIGHT SYSTEMS LTD.

Mutant Diesel Performance Ltd.  
 2901 84 Ave NW  
 Edmonton, AB T6P1K6  
 Phone: 780-220-8500  
 susan@mutantdieselperformance.com

**MAIL PAYMENTS TO:**  
 501 Forrest Drive  
 Sherwood Park, AB T8A6L3

Invoice #	121733
Date	11/9/2020

**Invoice**

Mutant Diesel Performance Ltd.  
 2901 84 Ave NW  
 Edmonton, AB T6P1K6  
 Phone: 780-220-8500  
 susan@mutantdieselperformance.com

**MAIL PAYMENTS TO:**  
 501 Forrest Drive  
 Sherwood Park, AB T8A6L3

# Invoice

Date	Invoice #
11/23/2020	121760

Invoice To
RED CARPET FREIGHT SYSTEMS LTD.

Year	Make	Model	VIN	KM	Terms	P.O. No.	
2008	KENWORTH	T800	1XKDD40X48J937292	1,064,386	Due on receipt		
Quantity	Item	Description				Unit Price	Total
21.5	LABOR	REMOVE AND REPLACE CYLINDER HEAD AS PER CUSTOMER REQUEST - UNIT #82 -DRAIN COOLANT -REMOVE INTAKE PIPING -RECOVERED A/C -REMOVED RAD ASSEMBLY -REMOVED FAN, FAN SHROUD, BELTS AND FAN HUB -REMOVED VALVE COVER, ROCKER SHAFTS AND INJECTORS -REMOVED FRONT GEAR COVER AND CAM GEARS -REMOVED CYLINDER HEAD AND INSPECTED. FOUND NO VISIBLE DAMAGE TO HEAD OR ANY CYLINDERS. -DISASSEMBLED CYLINDER HEAD AND SENT OUT FOR TESTING -CUSTOMER REQUESTED WE PUT NEW HEAD ON ENGINE -PAINTED AND ASSEMBLED HEAD FOR INSTALL -INSTALL CYLINDER HEAD AND CAM SHAFTS -TIMED CAM SHAFTS TO ENGINE -REINSTALLED INJECTORS AND ROCKER SHAFTS -PERFORM VALVE SET -INSTALL ALL REMAINING EXTERNAL ENGINE COMPONENTS -INSTALL RAD ASSEMBLY AND INTAKE PIPING -FILLED COOLANT AND CHARGED A/C SYSTEM -RAN UP TO VERIFY NO LEAKS				145.00	3,117.50
1	TESTING	CYLINDER HEAD TESTING				750.22	750.22
1	PART	5413782 CYLINDER HEAD				6,150.25	6,150.25

**Sales Tax Summary**

**Total**  
**Payments/Credits**  
**Balance Due**

Mutant Diesel Performance Ltd.  
 2901 84 Ave NW  
 Edmonton, AB T6PIK6  
 Phone: 780-220-8500  
 susan@mutantdieselpformance.com

**MAIL PAYMENTS TO:**  
 501 Forrest Drive  
 Sherwood Park, AB T8A6L3

# Invoice

Date	Invoice #
11/23/2020	121760

Invoice To
RED CARPET FREIGHT SYSTEMS LTD.

Year	Make	Model	VIN	KM	Terms	P.O. No.
2008	KENWORTH	T800	1XKDD40X48J937292	1,064,386	Due on receipt	
Quantity	Item	Description			Unit Price	Total
1	PART	4352145 UPPER ENGINE GASKET SET			1,652.98	1,652.98
1	PART	HEADBOLT KIT			540.00	540.00
1	PART	3163075 CUMMINS RED PAINT KIT			34.18	34.18
0.1	SHOP SUPPLIES				3,117.50	311.75
5	LABOR	DISCOUNT ON LABOR			-145.00	-725.00

I hereby authorize the above repair work to be done along with the necessary material, & hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above truck to secure the amount of repairs thereto.  
 Interest of 2% Per Month (24% per annum) will be charged on all invoices past 30 days  
 Authorized by:

**Sales Tax Summary**


GST@5.0%	591.59
Total Tax	591.59
<b>Total</b>	<b>\$12,423.47</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$12,423.47</b>

# WELDANGRIND LTD.

INDUSTRIAL ENGINE AND AUTOMOTIVE MACHINE SHOP  
 10323 - 174 STREET, EDMONTON, ALBERTA T5S 1H1  
 TELEPHONE (780) 484-3030 - FAX (780) 484-4242  
 www.weldangrind.ca

SOLD TO **MUTANT DIESEL PERFORMANCE**  
 2901 - 84 AVENUE  
 EDMONTON, AB T6P 1K1

SHIP TO **MUTANT DIESEL PERFORMANCE**  
 2901 - 84 AVENUE  
 EDMONTON, AB T6P 1K1  
 DWAYNE  
 780-220-8500

INVOICE NUMBER  


ORDER DATE 2020-11-17	CUSTOMER PHONE	CUSTOMER NO.	CUSTOMER ORDER NO.	SALESMAN	PAGE
MAKE CUMMINS	MODEL ISX DOHC	YEAR	SERIAL NO.	INVOICE DATE 2020-11-19	

QUANTITY	JOB CODE OR PART NO.	DESCRIPTION
1	HEDMAG	HEAD - Magnaflex/Check for Cracks, no external cracks found at this time
1	HEDPRSTSTFUL	HEAD - Dismantle, steam, line up valves, clean up gasket areas, Pressure Tested OK with test injectors torqued in and passed fuel rail leak down test-no leaks found at this time. All valves vacuum test OK - all are seating and none are bent. A visual inspection was done as customer questioned if "something had gone through the turbo" No damaged valves, guides or seats were found. It should be noted that, upon arrival all exhaust valve were measuring between .065" - .080" with respect to valve recession. Spec. is maximum .036" valve seat and or valves need to be replaced to restore recession values. This would also include replacing the valve guides. Reassemble for re-use and return to customer. Do not shave or do any other repairs as per Dwayne TOTAL PARTS AND LABOUR
1	S/S	SHOP SUPPLIES GST on sales

\$ 20,687.<sup>47</sup>

**TERMS** AMOUNTS ARE DUE ON INVOICE. INTEREST ON PAST DUE ACCOUNTS AT 24% PER ANNUM  
**CONDITIONS OF SALE**  
 MAGNETIC INSPECTION IS NOT A GUARANTEE AGAINST SUBSEQUENT PART FAILURE. THIS TYPE OF OR PRESENCE OF CRACKS, AT THE TIME OF INSPECTION, BUT WILL NOT INDICATE INTERNAL METAL NOT A GUARANTEE AGAINST FUTURE BREAKAGE.  
 WE CANNOT ACCEPT RESPONSIBILITY FOR CAMSHAFTS OR CRANKSHAFTS WHICH BREAK WHEN BEING STRAIGHT THERE IS NO WARRANTY ON CRANKSHAFTS ON BEARINGS AFTER INSTALLATION. ALL BEARING BLOCK WARPAGE AND CONNECTING RODS SHOULD BE CHECKED BEFORE CRANKSHAFT INSTALLATION.  
 THERE IS NO WARRANTY ON CYLINDER HEADS CONTAINING USED VALVES IF VALVE BREAKAGE OCCURS DURING PARTIAL JOBS. PERFORMANCE DEPENDS ON CORRECT ASSEMBLY, SERVICING AND OPERATION. QUALIFIED MECHANIC SHOULD COMPLETE ASSEMBLY AND SHOULD DRAW TO OUR ATTENTION. POSSIBLE DEFECTS IN OUR WORKMANSHIP AND/OR MATERIALS.  
 WHERE WE HAVE PERFORMED A PARTIAL MACHINING JOB, WE CANNOT BE RESPONSIBLE FOR THE ASSEMBLED ANY CLAIM AGAINST WELDANGRIND LTD. RELATING TO WORK PERFORMED IN OUR SHOP IS LIMITED TO THE VALUE ON THE INVOICE CHARGED FOR PERFORMING SUCH PARTICULAR JOB.