

A45-1
MAY

Kinked Wrench Mechanical Ltd.
RR1 Site 2 Box 7
Eckville, AB T0M 0X0, CA
hollyweaver@kinkedwrenchmechanical.com
Phone: 403-429-0320



Invoice: INV-3364
Date: 11/14/2025

Bill To
Canadian Western Infrastructure Corp.

P: 204-298-9155

Remit Payment To
Kinked Wrench Mechanical
RR1 Site 2 Box 7
Eckville, AB T0M 0X0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3763	COD	11/14/2025	Devon		VT2

Item Description **Quantity** **Rate** **Amount**

Complaint: Vac truck stuck in suck mode. Diagnose and repair
Cause: Customer request **Type:** Customer Requested Repair

Labor Correction: 15.00000 \$135.00 \$2,025.00

Transmission / Internal Gears & Clutches / Drove out to location on roas road to inspect truck for why it wont go into drive mode. start and air up truck. shift the drop box hydraulics controls back and forth and monitor. could hear the shift rod moving back and forth but the gear does not sound like its moving. vehicle will need a tow to the shop. inform customer. drive back to shop. Truck was towed to shop. unloaded truck and pushed it into the shop with the forklift. removed shift fork plunger cover to see if it was able to move, it moves fine.

drained all oil from the drop box and found a broken bolt at the bottom along with a long metal rod that was also broken off. pulled out the bolt and realized it was the bolt that attaches the shift fork to the plunger which is why it wouldn't go back into gear. removed drive shaft from output on dropbox to the steady bearing and moved it out of the way. removed output shaft assembly from the dropbox to access the shift fork and plunger rod. once removed i was able to look inside the drop box and found the long metal tube was the top mounted oil circulation tube, removed to repair.

attempted to install a new nut and bolt trough the shift fork and plunger but then when trying to get the nut on the bolt i noticed the shift fork was broken on the top side and needed to be replaced. attempted to remove from the output side of the dropbox but it would not fit out of the hole for the output assembly. removed driveshaft between the transmission and the drop box then removed the entire front assembly from the dropbox. removed shift fork and ring gear and inspected for other damage.

nothing else looks damaged. within either front or rear assembly. replaced all rubber o-rings and seals on plunger assembly. cleaned all mating surfaces with wire wheel and brake clean to ensure a proper seal when re-installed. installed and torqued the front gear assembly in the dropbox with the ring gear and new shift fork in place and pushed the plunger through to line up with the hole for the bolt to attach it. struggled to get the bolt in but eventually got it installed and torqued to spec with red locktite.

installed and torqued the rear gear assembly in drop box. filled drop box up with new 75/90 syn-gear. built new oil circulation tube and installed it with the nozzles pointed down at the gears to ensure proper lubrication. put driveshafts back up and torqued bolts to 125 ft-lbs but one bolt broke in the yolk of the transmission. removed that driveshaft again and drilled out the bolt and extracted it, cleaned out all the holes and installed new strap bolts in every one that had been removed to ensure none break again when torquing.

torqued all bolts to 125 ft-lbs again. tried to start the truck but the inverter was left on

and batteries were too weak to start the truck. hooked up the battery charger to the truck and put on boost. started the truck and sent on a test drive to ensure truck runs and drives properly and switches between pump mode and drive. Cycled box into pump mode and tested. working good. cycled back into drive mode. working good. checked for leaks. none. cleaned up tools and work area - Completed: 11/14/2025

Parts	Aerosol parts cleaner can - 313R	3.00000	\$10.46	\$31.38
Parts	Air shift seal kit - NK-101	1.00000	\$114.08	\$114.08
Parts	Shift fork, lower - NM-1124-B	1.00000	\$897.75	\$897.75
Parts	Shipping of Smaller Items - SHIP1	1.00000	\$25.00	\$25.00
Parts	Delo Synthetic 75W90 Gear Oil, Differentials and Wheel hubs - 223030-783	12.00000	\$18.90	\$226.80
Parts	Strap Kit, bearing cap retainer - DS2507018X	1.00000	\$31.40	\$31.40
			Subtotal	\$3,351.41
	Environmental Fee	12.00	\$0.20	\$2.40

Unit: VT2 VIN: 5KKPALDR1DPFG6247
 2013 Western Star Trucks 4900
 Chassis: 336,688 Kilometres
 Engine: 19,771 Hours

Labor	\$2,025.00
Parts	\$1,326.41
Shop Supplies	\$167.69
Pre-Charge Subtotal	\$3,519.10
Environmental Fee	\$2.40
GST (5% of \$3,521.50)	\$176.08
Total	\$3,697.58
Payments & Credits	\$0.00
Balance Due	\$3,697.58

I hereby authorize the above work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the vehicle herein described on street, highways or elsewhere to the purpose of testing and/or inspection. Any amounts charged over the approved limit will be collected before your product is allowed to leave. Interest charge will be 3% per month or 36% per year. This charge will be applied to all outstanding amounts past payment terms. **Invoice is due upon receipt.** Only if you have an approved customer account, terms are reflected in your signed Charge Account Application and payment must be received accordingly. Payment must be received at Kinked Wrench Mechanical before the end of the current statement month to avoid interest charges. NSF payments are subject to a \$60.00 NSF fee. Any warranties on the parts and accessories sold hereby are subject to and determined by the manufacturer. You understand and agree that we offer a 30 day workmanship but no warranties of any kind unless expressed in writing. Customer supplied parts are not subject to warranty of any kind.

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR CONTENTS

If repairs performed required removal of wheels/tires, it is the vehicle operator's responsibility to re-torque wheel lug nuts after driving 100 kilometers

GST Number: 73114 7278 RT0001

DDWT Holdings Inc.
 PO Box 138
 Aldersyde AB T0L 0A0
 devind@ddwt.ca
 GST/HST Registration No.: 844543652



450214 82ND ST E. - ALDERSYDE, AB - TOL 0A0

INVOICE

BILL TO
 Canadian Western
 Infrastructure
 Canadian Western
 Infrastructure Inc.
 2758 Watcher Way SW
 Edmonton AB T6W 0X8

INVOICE # 5097CF
DATE 2025-05-21
DUE DATE 2025-05-21
TERMS Due on receipt

DDWT DISPATCH #	CURRENCY USED	CUSTOMER REFERENCE #
CFS WO# CF173	CAD	Unit VT2

DATE	DESCRIPTION	QTY	RATE	AMOUNT
2025-05-16	MECHANIC LABOR - Hourly	2.50	130.00	325.00
2025-05-16	Parts & Supplies	1	117.18	117.18

We accept payments via Credit Card, E-Transfer or Direct Deposit at this time. Please note that we do not accept credit cards for US Funds at this time. If your Company offers QuickPay, Please respond to this email with your terms and we will be in touch
 See accompanying Work Order CF173 for detailed breakdown of Work Completed & Parts Utilized.
 E-Transfer payment may be issued to billing@ddwt.ca

SUBTOTAL	442.18
GST @ 5%	22.11
TOTAL	464.29
BALANCE DUE	\$464.29

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	22.11	442.18

Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA
 admin@hopfmechanical.com
 403-501-0190



Invoice: 25982
Date: 8/15/2024

Bill To
 CANADIAN WESTERN INFRASTRUCTURE
 2758 Watcher Way Southwest
 Edmonton, AB T6W 0X8, CA
 P: (780) 903 4283

Remit Payment To
 Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
13924	Due Upon Receipt	8/15/2024	Devon Resch		VT-2

Item	Description	Quantity	Rate	Amount
Complaint: AXLE 2 RH SIDE AIRBAG BLOWN				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / AXLE 2 RH SIDE AIRBAG BLOWN REPLACE WITH NEW - Created: 8/15/2024 Completed: 8/21/2024	1.50000	\$129.00	\$193.50
Parts	AIR BAG - W013589781	1.00000	\$278.60	\$278.60
Subtotal				\$472.10
FREIGHT/SHIPPING		1.00	\$0.00	\$0.00

Unit: VT-2 **VIN:** 5KKPALDR1DPFG6247
License Plate: CNX-9399
 2013 Western Star Trucks 4900
Chassis: 199,747 Kilometers

Labor	\$193.50
Parts	\$278.60
Shop Supplies	\$15.48
Pre-Charge Subtotal	\$487.58
FREIGHT/SHIPPING	\$0.00
GST (5% of \$487.58)	\$24.38
Total	\$511.96
Payments & Credits	\$0.00
Balance Due	\$511.96

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA
 admin@hopfmechanical.com
 403-501-0190



Invoice: 25714
 Date: 7/9/2024

Bill To
 CANADIAN WESTERN INFRASTRUCTURE
 2758 Watcher Way Southwest
 Edmonton, AB T6W 0X8, CA
 P: (780) 903 4283

Remit Payment To
 Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
13804	Due Upon Receipt	7/9/2024	Devon Resch		VT-2

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: DIAGNOSE AC FOUND CLOGGED EVAPORATOR WASH OUT AND LOOK AT HIGH FAN SPEED

Cause: Customer request

Labor	A/C Cooling System / Fan / DIAGNOSE AC FOUND CLOGGED EVAPORATOR WASH OUT AND LOOK AT HIGH FAN SPEED - Created: 7/17/2024 Completed: 7/17/2024	1.50000	\$129.00	\$193.50
			Subtotal	\$193.50

	FREIGHT/SHIPPING	1.00	\$0.00	\$0.00
--	------------------	------	--------	--------

Unit: VT-2 **VIN:** 5KKPALDR1DPFG6247
License Plate: CNX-9399
 2013 Western Star Trucks 4900
Chassis: 198,988.50 Kilometers

Labor	\$193.50
Shop Supplies	\$15.48
Pre-Charge Subtotal	\$208.98
FREIGHT/SHIPPING	\$0.00
GST (5% of \$208.98)	\$10.45
Total	\$219.43
Payments & Credits	\$0.00
Balance Due	\$219.43

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA
 admin@hopfmechanical.com
 403-501-0190



Invoice: 25670
Date: 6/25/2024

Bill To
 CANADIAN WESTERN INFRASTRUCTURE
 2758 Watcher Way Southwest
 Edmonton, AB T6W 0X8, CA
 P: (780) 903 4283

Remit Payment To
 Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
13717	Due Upon Receipt	6/25/2024	Devon Resch		VT-2

Item	Description	Quantity	Rate	Amount
Complaint: COOLANT LEAK				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / REPAIR COOLANT LEAKS TIGHTE HOSES REPLACE FITTING AND REMOVE STEP AND DEF COVERS TO ACCESS LINES TO TANK BYPASS - Created: 6/25/2024 Completed: 7/5/2024	2.50000	\$129.00	\$322.50
Parts	BRASS FITTING - BRASS	5.00000	\$10.56	\$52.80
Parts	5/8 SILICONE HEATER HOSE - SILCO-065	1.00000	\$8.77	\$8.77
Subtotal				\$384.07
FREIGHT/SHIPPING		1.00	\$0.00	\$0.00

Unit: VT-2 **VIN:** 5KKPALDR1DPFG6247
License Plate: CNX-9399
 2013 Western Star Trucks 4900
Chassis: 198,754 Kilometers

Labor	\$322.50
Parts	\$61.57
Shop Supplies	\$25.80
Pre-Charge Subtotal	\$409.87
FREIGHT/SHIPPING	\$0.00
GST (5% of \$409.87)	\$20.49
Total	\$430.36
Payments & Credits	\$0.00
Balance Due	\$430.36

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle

Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA
 admin@hopfmechanical.com
 403-501-0190



Invoice: 25634
Date: 6/20/2024

Bill To
 CANADIAN WESTERN INFRASTRUCTURE
 2758 Watcher Way Southwest
 Edmonton, AB T6W 0X8, CA
 P: (780) 903 4283

Remit Payment To
 Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
13710	Due Upon Receipt	6/20/2024	Devon Resch		VT-2

Item	Description	Quantity	Rate	Amount
Complaint: OIL LEAK				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / LEAK WAS FROM HIGH PRESSURE FUEL LINE REPLACED WITH NEW - Created: 6/20/2024 Completed: 6/26/2024	1.00000	\$129.00	\$129.00
Parts	HI PRESSURE LINE - DDE A4700781810	1.00000	\$136.65	\$136.65
Parts	HI PRESSURE LINE - DDE A4700781710	1.00000	\$136.65	\$136.65
			Subtotal	\$402.30
FREIGHT/SHIPPING		1.00	\$0.00	\$0.00

Unit: VT-2 **VIN:** 5KKPALDR1DPFG6247
License Plate: CNX-9399
 2013 Western Star Trucks 4900
Chassis: 198,637 Kilometers

Labor	\$129.00
Parts	\$273.30
Shop Supplies	\$10.32
Pre-Charge Subtotal	\$412.62
FREIGHT/SHIPPING	\$0.00
GST (5% of \$412.62)	\$20.63
Total	\$433.25
Payments & Credits	\$0.00
Balance Due	\$433.25

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA
 admin@hopfmechanical.com
 403-501-0190



Invoice: 25603
Date: 6/14/2024

Bill To
 CANADIAN WESTERN INFRASTRUCTURE
 2758 Watcher Way Southwest
 Edmonton, AB T6W 0X8, CA
 P: (780) 903 4283

Remit Payment To
 Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
13664	Due Upon Receipt	6/14/2024	Devon Resch		VT-2

Item	Description	Quantity	Rate	Amount
Complaint: OIL LEAK ON BACK OF MOTOR				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / PRESSURE WASH ENGINE AND TEST TO FIND LEAK WAS A LEAKING FUEL LINE THAT GOES BEHIND CYLINDER HEAD THAT WAS LEAKING REPLACE FUEL LINE AND TEST AGAIN. - Created: 6/10/2024 Completed: 6/20/2024	3.00000	\$129.00	\$387.00
Parts	FUEL LINE - DDE A4720700635	1.00000	\$314.29	\$314.29
			Subtotal	\$701.29

Complaint: LOW AIR BUZZER INOP/ERRATIC				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / DISSASSEMBLE DASH AND REPLACE LIGHT BAR DASH MODULE TO GET BUZZER WORKING PROPERLY - Created: 6/10/2024 Completed: 6/20/2024	2.00000	\$129.00	\$258.00
Parts	ASY-LIGHTBAR-DASH, WARNING, 20 - A22-66148-000	1.00000	\$408.41	\$408.41
			Subtotal	\$666.41

Complaint: REPLACE WASH HOSE ENDS				
Cause: Customer request				
Labor	Chassis / Chassis / REPLACE WASH HOSE ENDS - Created: 6/10/2024 Completed: 6/20/2024	1.50000	\$129.00	\$193.50
Parts	NPT MALE CRIMP FITTING - 4216-06-06	1.00000	\$7.06	\$7.06

Item	Description	Quantity	Rate	Amount
Parts	ASSEMBLY - ASSEMBLY	1.00000	\$15.00	\$15.00
			Subtotal	\$215.56

Complaint: 2 FEMALE QUICK COUPLER FOR END OF HOSE

Cause: Customer request

Labor	Chassis / Chassis / 2 FEMALE QUICK COUPLER FOR END OF HOSE - Created: 6/10/2024 Completed: 6/20/2024	0.00000		\$0.00
Parts	1/2 NPT WATER BLAST C FE - FD69-1001-8-8	2.00000	\$224.92	\$449.84
			Subtotal	\$449.84
	FREIGHT	1.00	\$47.85	\$47.85

Unit: VT-2 VIN: 5KKPALDR1DPFG6247

License Plate: CNX-9399

2013 Western Star Trucks 4900

Chassis: 198,964 Kilometers

Labor	\$838.50
Parts	\$1,194.60
Shop Supplies	\$67.08
Pre-Charge Subtotal	\$2,100.18
FREIGHT	\$47.85
GST (5% of \$2,148.03)	\$107.40
Total	\$2,255.43
Payments & Credits	\$0.00
Balance Due	\$2,255.43

17666 HOURS

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA
 admin@hopfmechanical.com
 403-501-0190



Invoice: 25499
Date: 5/30/2024

Bill To
 CANADIAN WESTERN INFRASTRUCTURE
 2758 Watcher Way Southwest
 Edmonton, AB T6W 0X8, CA
 P: (780) 903 4283

Remit Payment To
 Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
13530	Due Upon Receipt	5/30/2024	Devon Resch		UNIT #1

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR HEATER IN WASH CAB				
Cause: Customer request				
Labor	Chassis / Chassis / REPAIR HEATER IN WASH CAB - Created: 5/1/2024 Completed: 5/30/2024	1.00000	\$129.00	\$129.00
			Subtotal	\$129.00
	FREIGHT/SHIPPING	1.00	\$0.00	\$0.00
	FREIGHT	1.00	\$98.00	\$98.00

Unit: UNIT #1 VIN: 3ALHG3FM9RDVE6097
License Plate: CSC 2171
 2024 Freightliner 114SD
Chassis: 6,412.10 Kilometers

Labor	\$129.00
Shop Supplies	\$10.32
Pre-Charge Subtotal	\$139.32
FREIGHT/SHIPPING	\$0.00
FREIGHT	\$98.00
GST (5% of \$237.32)	\$11.87
Total	\$249.19
Payments & Credits	\$0.00
Balance Due	\$249.19

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA
 admin@hopfmechanical.com
 403-501-0190



Invoice: 25477
Date: 5/27/2024

Bill To
 CANADIAN WESTERN INFRASTRUCTURE
 2758 Watcher Way Southwest
 Edmonton, AB T6W 0X8, CA
 P: (780) 903 4283

Remit Payment To
 Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
13619	Due Upon Receipt	5/27/2024	Devon Resch		VT-2

Item	Description	Quantity	Rate	Amount
Complaint: CHECK ENGINE WON'T STAY IDLED UP				
Cause: Customer request				
Labor	Correction: Engine / Electrical / HOOK UP AND SCAN UNIT ADJUST SPEED SENSORS AND REPAIR WIRING AT DROP BOX OUTPUT SENSOR REPLACE PIGTAIL AND TEST - Created: 5/28/2024 Completed: 5/28/2024	2.00000	\$129.00	\$258.00
Parts	2 WIRE SENSOR PIGTAIL - 5615-BP	1.00000	\$19.15	\$19.15
			Subtotal	\$277.15
FREIGHT/SHIPPING		1.00	\$0.00	\$0.00

Unit: VT-2 **VIN:** 5KKPALDR1DPFG6247
License Plate: CNX-9399
 2013 Western Star Trucks 4900
Chassis: 201,755 Kilometers

Labor	\$258.00
Parts	\$19.15
Shop Supplies	\$20.64
Pre-Charge Subtotal	\$297.79
FREIGHT/SHIPPING	\$0.00
GST (5% of \$297.79)	\$14.89
Total	\$312.68
Payments & Credits	\$0.00
Balance Due	\$312.68

Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA
 admin@hopfmechanical.com
 403-501-0190



Invoice: 25453
Date: 5/17/2024

Bill To
 CANADIAN WESTERN INFRASTRUCTURE
 2758 Watcher Way Southwest
 Edmonton, AB T6W 0X8, CA
 P: (780) 903 4283

Remit Payment To
 Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
13562	Due Upon Receipt	5/17/2024	Devon Resch		VT-2

Item	Description	Quantity	Rate	Amount
Complaint: INJECTORS-COOLANT IN FUEL				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / CHECK COOLANT ISSUE PRESSURE TEST REMOVE INJECTORS TO CHECK AND NO ISSUE WITH WORK DONE REMOVE FUEL COOLER AND FUEL FILTER HOUSING AND SUSPECT SEALS LEAKING BETWEEN COOLER AND FUEL RESEAL THE FILTER HOUSING ETC BYPASS NOT AVAILABLE FOR THIS ENGINE PRESSURE TEST AGAIN AND ALL OK - Created: 5/13/2024 Completed: 5/23/2024	8.00000	\$129.00	\$1,032.00
Parts	FUEL/WATER SEPERATOR - FS19915	1.00000	\$116.07	\$116.07
Parts	DETROIT FUEL FILTER KIT - FK48556	1.00000	\$131.76	\$131.76
Parts	O RING - A0179979545	3.00000	\$7.05	\$21.15
Parts	PIPE - A4722030315	1.00000	\$24.29	\$24.29
Parts	SHIPPING - SHIPPING	1.00000	\$48.96	\$48.96
Subtotal				\$1,374.23

Complaint: WONT STAY IDLED UP

Cause: Customer request

Labor	Correction: Chassis / Chassis / CHECK ENGINE CODES ETC AND FOUND ISSUE WITH ENGINE SPEED SENSOR TEST WIRING AND FOUND CORRODED CONNECTION TO SENSOR REPAIR AND TEST ALL OK NOW - Created: 5/13/2024 Completed: 5/23/2024	3.00000	\$129.00	\$387.00
Subtotal				\$387.00
FREIGHT/SHIPPING		1.00	\$0.00	\$0.00

Unit: VT-2 VIN: 5KKPALDR1DPFG6247
License Plate: CNX-9399
2013 Western Star Trucks 4900
Chassis: 201,745 Kilometers

Labor	\$1,419.00
Parts	\$342.23
Shop Supplies	\$113.52
Pre-Charge Subtotal	\$1,874.75
FREIGHT/SHIPPING	\$0.00
GST (5% of \$1,874.75)	\$93.74
Total	\$1,968.49
Payments & Credits	\$0.00
Balance Due	\$1,968.49

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA
 admin@hopfmechanical.com
 403-501-0190



Invoice: **25308**
 Date: **4/15/2024**

Bill To
 CANADIAN WESTERN INFRASTRUCTURE
 2758 Watcher Way Southwest
 Edmonton, AB T6W 0X8, CA
 P: (780) 903 4283

Remit Payment To
 Hopf Mechanical & Hydraulics
 660 Aquaduct Drive East
 Box 1658
 Brooks, AB T1R 1C5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
13456	Due Upon Receipt	4/15/2024	Devon Resch		VT-2

Item	Description	Quantity	Rate	Amount
------	-------------	----------	------	--------

Complaint: FUEL IN COOLANT/COOLANT IN FUEL

Cause: Customer request

Labor	Correction: Chassis / Chassis / PRESSURE TEST AND DETERIME LEAK REMOVE VALVE COVER AND FOUND INJECTOR CUPS LEAKING REMOVE ALL INJECTORS AND TUBES ETC REMOVE ALL THE CUPS AND CLEAN OUT COOLANT INSTALL NEW CUPS AND REPLACE ALL ORINGS ON INJECTORS AND REINSTALL SET VALVES PRIME UNIT AND REASSEMBLE TEST RUN ALL OK NOW REPLACE WATER PUMP LEAKING TEST DRIVE TO CHECK OVER HEAT ISSUE NO ISSUE AFTER REPAIRS - Created: 4/10/2024 Completed: 4/22/2024	14.00000	\$129.00	\$1,806.00
Parts	WATER PUMP DD15 - DDE RA4722001001	1.00000	\$154.72	\$154.72
Parts	Dirty Core for WATER PUMP DD15 - DDE RA4722001001-CORE	-1.00000	\$250.89	-\$250.89
Parts	FUEL INJECTOR CUP - DDE A4720780273	6.00000	\$53.90	\$323.40
Parts	Inherent Core for WATER PUMP DD15 - DDE RA4722001001-CORE	1.00000	\$250.89	\$250.89
Parts	FUEL INJECTOR CUP O-RING KIT - DDE A4600700987	1.00000	\$427.91	\$427.91
Parts	ANTIFREEZE - COOLANT	16.00000	\$17.50	\$280.00
			Subtotal	\$2,992.03
FREIGHT		1.00	\$47.85	\$47.85

Unit: VT-2 VIN: 5KKPALDR1DPFG6247
 License Plate: CNX-9399
 2013 Western Star Trucks 4900
 Chassis: 197,639 Kilometers

Labor	\$1,806.00
Parts	\$1,186.03
Shop Supplies	\$144.48
Pre-Charge Subtotal	\$3,136.51
FREIGHT	\$47.85
GST	\$159.22
(5% of \$3,184.36)	
Total	\$3,343.58
Payments & Credits	\$0.00
Balance Due	\$3,343.58

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Hopf Mechanical & Hydraulics

Invoice

Box 1658
Brooks, AB T1R 1C5

403-501-0190
403-501-8466

Date	Invoice #
2023-10-27	24268

Invoice To
CWI ANDREW.STUMFOLD@CWICORP.CA



W.O. No.	P.O. No.	Terms
12911		

admin@hopfmechanical.com www.hopfmechanical.com

Item	Quantity	Description	Price Each	Amount
REGULAR SHOP ...	6	REGULAR TIME SHOP	129.00	774.00
BUYOUT	1	103D/A18-74455 REGULATOR	133.952	133.95
BUYOUT	1	18-71373-000 GLASS DOOR	287.508	287.51
901021K	1	HEAT SENSOR	175.89	175.89
FREIGHT	1	FREIGHT CHARGE	45.75	45.75
SHOP	1	Shop Supplies/Enviro Charges	61.92	61.92
		D/S WINDOW INOP, PS CABINET HEAT, COOLANT LEAK LICENCE CNX9399 VIN 5KKPALDR12PFG6247 KM 196001 HOURS 16333 REPLACE WINDOW AND WINDOW REGULATOR. REPLACE OVERHEAT SENSOR ON PROHEAT AND RUN THROUGH CYCLE. REPAIR COOLANT LEAK AND REPAIR AIR LEAK REPAIR HEATER FAN SO THAT IT BLOW HEAT INTO CAB		
			Subtotal	\$1,479.02

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 73.95
Total Tax 73.95

			Total	\$1,552.97
--	--	--	--------------	------------



CPS MECHANICAL Inc.

P.O. Box 135
 620 1st Avenue East (F) 403.362.0211
 Brooks AB (F) 403.362.0219
 T1R 1B2 GST#: 817259757RT0001

Repair Order # SC20280

CWI	2013 Western Star 4900SA Base	License# CNX-9399	Inv Date: 1/26/2024 @ 9:46am
<i>New</i> 91740	4" Rubber Grommet	1.00	3.26 3.26
Customer states that: check and diagnose oil leak			32.53
Labor Service - Replaced missing engine oil filler cap. JNK		0.10	125.00 12.50
<i>New</i> A0000101385	Oil Filler Cap	1.00	20.03 20.03
Customer states that: remove and replace			525.70
Labor Service - Removed bolts / nuts and uninstalled engine rear mount bushings.		3.50	125.00 437.50
Installed new bushings, fixed bolts and nuts and tighten to specification. JNK			
<i>New</i> HUN120043401	Lower Eng Mnt	4.00	10.39 41.56
<i>New</i> HUN120043402	Upper Eng Mnt	2.00	22.26 44.52
<i>New</i> 422.34	Struct Wsh F436 Stl Ylzn 3/4 X 1-1/2 X 1/8 SAE12 (422.34)	1.00	2.12 2.12
Customer states that: remove and replace as needed			211.72
Labor Service - replace broken flex pipe at pass side stack JNK		1.00	125.00 125.00
<i>New</i> EXH-FMH500	5" Flex Pipe (Sold/foot)	2.00	17.03 34.06
<i>New</i> X007785	Ex Clamp 5	2.00	26.33 52.66
Customer states that: The Clutch needs adjustment.			62.50
Labor Service - clutch out of adjustment. readjusted clutch to where there was 1.5-3in of freeplay GK		0.50	125.00 62.50
Customer states that: replace windshield			226.80
Labor Service - JNK			125.00 0.00
<i>Sublet</i> WINDSHIELD REPAIR	Windshield Repair - 01-29860	1.00	226.80 226.80
Customer states that: The vehicle needs a four wheel alignment.			248.75
Labor Service - Align All Wheels - Electronically align all wheels. Set castor, camber and toe in. JNK		1.59	125.00 198.75
Labor Service - Axle four adjustment remove 1/16th shim from rear drive axle JNK		1.00	50.00 50.00
Add On Charges Breakdown			
	Enviro Fee		1.20

Warranty	Repair Order Summary:
EFFECTIVE OCT 1, 2018	Parts 1,143.23
All VG turbochargers and electronically operated actuators must be diagnosed on-engine by authorized or certified Cummins Service Provider to be considered for warranty. Cummins will no longer offer the over the counter warranty exchange	Labor 2,951.25
I hereby authorize the repair work listed herein, including sublet work, to be done along with necessary materials. CPS Mechanical employees may operate the described vehicle for the purposes of testing, inspection or delivery at my risk. A Garage Keeper's Lien will be filed on said vehicle to secure the amount of repairs thereto. CPS Mechanical will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Customer agrees to pay all collection costs and/or attorney's fees in the event that default is made in any payment due. Vehicles returned to customer without repair service being performed, a diagnostic and handling fee (including reassembly) may be charged. I have read & understand the above & acknowledge receipt of an estimate.	Sublet 374.06
Credit Cards are accepted at point of sale only. Credit card usage after point of sale will be subject to a 2%	Shop Supplies 81.89
<input checked="" type="checkbox"/> Vehicles left after repair is completed may be subject to a storage fee. If wheels are removed for any reason, it is the customer's responsibility to have them re-torqued after 100kms	Add On Charges 1.20
<input checked="" type="checkbox"/> Terms: CASH unless prior arrangements have been made. Service charges: 2% per month or 24% per annum on overdue accounts. Customer acknowledges receipt of merchandise and services.	Sub Total 4,551.63
	Sales Tax (AB) 227.59
Page 2 of 2	Total 4,779.22

Discard old parts

Original Estimate: 5,658.89

Hopf Mechanical & Hydraulics

Invoice

Box 1658
Brooks, AB T1R 1C5

403-501-0190
403-501-8466

Date	Invoice #
2023-11-14	24454

Invoice To
Canadian Western Infrastructure Inc. 2758 Watcher Way SW Edmonton, Alberta T6W 0X8



W.O. No.	P.O. No.	Terms
12977		

admin@hopfmechanical.com www.hopfmechanical.com

Item	Quantity	Description	Price Each	Amount
REGULAR SHOP ...	2	REGULAR TIME SHOP	129.00	258.00
SHOP	1	Shop Supplies/Enviro Charges	20.64	20.64
		UNIT# VT2 DRIVESHAFT YOKE NUT LOOSE LICENCE CNX-9394 VIN 5KKPALDR1DPFDPFG6247 KM 900502 HOURS 16433 REMOVE YOLK FROM DROPBOX. CLEAN YOLK. CLEAN NUT AND TIGHTEN. TORQUE.		
			Subtotal	\$278.64

GST/HST No. 822076766

Sales Tax Summary

GST@5.0% 13.93
Total Tax 13.93

Total			\$292.57
--------------	--	--	----------