

R92-2
MAY

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 2/3/2026 | 3326 |

14 Derrick Drive
Devon, AB T9G 2A1

Phone # 780-987-0506

Fax # 780-987-0508

| |
|------------|
| Invoice To |
| 881996 |

| | | |
|----------|-------|----------|
| P.O. No. | Terms | Serial # |
| | | |

| Description | Qty | Rate | Amount |
|--|-----|--------|--------|
| -Bring in Kenworth for repairs. -Replace P/S window track assembly. -Drain engine oil and oil filter. -Fill new oil filter and install. -Fill engine with oil. -Replace fuel filter. -Install bulhead fitting for 5th wheel slide. Hook up airlines. -Replace burnt fuse. | 5.5 | 120.00 | 660.00 |
| -Bring in tandem axle stepdeck trailer for repairs. -Repair wiring as required. -Replace burnt lights. -Replace flasher light switch. | 4 | 120.00 | 480.00 |
| -Build 4 toolbox brackets. | 4 | 120.00 | 480.00 |
| -Required steel. | 1 | 100.00 | 100.00 |
| -Remove 2 aluminum deck supports to make room for toolboxes. -Drill frame and mount brackets. -Install toolboxes. | 3.5 | 120.00 | 420.00 |
| -Thank you for your business. GST On Sales | | 5.00% | 107.00 |

CR# 1968
02/03/26

| | | |
|---|------------------------|------------|
| <p>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.</p> <p>GST/HST No. 846049328</p> | Total | \$2,247.00 |
| | Sales Tax Total | \$107.00 |
| | Balance Due | \$2,247.00 |



4732 Tri Hill Frontage Rd Great Falls MT 59404 • (800) 823-4848 • (406) 727-3055
 • Remit to: PO Box 80030, Billings, MT 59108 • www.mtrpwr.com

Invoice: 02GW214562
 Date / Hour: 12/5/2025 8:38:52AM
 Repair Order: 214562
 Customer: 17261
 Branch: 02
 Total Invoice: \$ 229.62
 Credit Card - 4397
 Page 1 of 1

Bill To: ~~MIKE SWYTYK~~
 205128 RANGE ROAD
 SPRUCE GROVE, AB T7Y1E7

Ship To: MIKE SWYTYK
~~205128 RANGE ROAD~~
 SPRUCE GROVE, AB T7Y1E7

Customer P/O: ctucker Orig R/O: 0 Completion Date: 12/5/2025
 Unit Number: 131 Model Year: 2019 Make/Model: Kenworth T680
 Type: Tractor VIN: 1XKYD40X4KJ952965 Meter: 643866 Miles

Task: 2 15-050000 Steering - Power Steering Pump - Diagnose Department: Service

Complaint: CUSTOMER STATES POWER STEERING INOP - CHECK AND ADVISE

Correction: Checkkd over power steering and see a lot of residue from the oil but cannot find the leak. Filled power steering enough to test and found it leaking from the pressure line fitting at the pump. Removed fitting and found the o-ring to be hard and brittle. Installed new o-ring and rinstalled. Filled up power steering. Tested and checked for leaks, did not see any leaks at this time.

| Supp. Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|------------|--------------------------|-----|----------|---------|----------------|
| 7629-8 | #8 ORB ORING | EA | 1.0 | \$1.28 | \$1.28 |
| K37-1029 | FILTER-ELEMENT FUEL 10 | EA | 2.0 | \$54.77 | \$109.54 |
| ShopSup | Shop Supplies | | 1.0 | \$19.80 | \$19.80 |

Detail Tax Info:

Sales Tax \$0.00

 \$0.00

Total Parts: \$110.82
Total Labor: \$99.00
Total Miscellaneous: \$19.80
Invoice Subtotal: \$229.62
Total Tax: \$0.00
Total Invoice: \$229.62

Payment Method Terms Due Date
 Credit Card Cash 12/5/2025

Remit To
 MOTOR POWER GREAT FALLS
 P.O. Box 80030
 Billings, MT 59108-0030

330⁶⁵

DISCLAIMER: Any warranties on the products sold hereby are those made by the manufacturer. The Seller hereby expressly disclaims all warranties either expressed or implied, including any warranty of the merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. The use of non-OEM aftermarket parts and/or parts supplied by the customer voids claims concerning Motor Power's workmanship and may void OEM warranty. Customer releases Seller from liability for any damages, loss of time, loss of income, or delays in completing the requested repairs. Claims concerning Seller's workmanship supported by Independent shops (independent shops are shops not doing warranty work on Kenworth Trucks, Cummins Engines, CAT Engines and/or Peterbilt Trucks) will NOT be considered experts by Motor Power. Claims concerning Seller's workmanship must be supported by an authorized dealer (authorized dealers are businesses that perform warranty work for Kenworth Trucks, Cummins Engines, CAT Engines, and/or Peterbilt Trucks) and must be submitted within 90 days of the date of invoice. The customer will pay the total amount due, together with a daily storage fee of \$30.00 for each piece of equipment remaining with Seller 30 days after 1) completion of authorized repairs or 2) cessation of repairs/service for any reason. Customer will pay all collection costs including a reasonable attorney's fee. See MT coces 71-3-1201.

CUSTOMER'S SIGNATURE _____

Accounts are due by the 10th of the following month. All invoices not paid in 30 days will be subject to a 1.25% per month FINANCE CHARGE. (APR 15%)

Southern Tire Mart

at **Pilot FLYING**

| | |
|-----------|------------|
| INVOICE # | 1720000047 |
|-----------|------------|

STM AT PILOT HARRISBURG, PA
7833 LINGLESTOWN RD

PAGE: 1

HARRISBURG, PA 17112

717/996-4999

CUSTOMER: ~~501172~~ ALBERTA
0110172 240019 FRONTIER PLACE SE
ROCKY VIEW AB T1X0N2

REF NUMBER: 131
BUSINESS: 717/996-4999 0

VEHICLE: 2019 KENWORTH 1XKYD40X4KJ952965
LICENSE: O-CA761 AB MILEAGE: 1031180
DUE: 11/28/25

SALESMAN: 17200
INVOICE DATE: 11/28/25

13600 HRS.

| PRODUCT | MECHANIC | QUANTITY | PRICE | F.E.T. | EXTENSION |
|---------|----------|----------|-------|--------|-----------|
|---------|----------|----------|-------|--------|-----------|

| | | | | | |
|---|--|---|--------|--|--------|
| MANDATORY CONCERN: DRIVER REQUESTING PM SERVICE | | | | | |
| INFO CAUSE: PM SERVICE NEEDED ON TRACTOR | | | | | |
| CURE: PM SERVICE REPLACED OIL FILTER AND FUEL FILTER ALSO | | | | | |
| ADDED 1 GALLON OF LUCAS AS REQUESTED TORQUED OIL PAN TO 44 FTLBS SHOWN DRIVER | | | | | |
| OIL LEVEL ON DIP STICK AFTER WE HAD DRIVER START TRACTOR BILL AND RICHARD | | | | | |
| PERFORMED THE SERVICE | | | | | |
| CONVENTIONAL EXPRESS PM OIL CHNG | | 1 | 419.99 | | 419.99 |
| PO-CONVENT OILE | | | | | |
| F6 TO ADD THE ENVIROIL PRODUCT TO PM | | | | | |
| OIL LEVEL FULL AFTER STARTUP, DRIVER WITNESSED / CONFIRMED | | | | | |
| ALL PLUGS TORQUED TO SPECS., DRIVER WITNESSED | | | | | |
| OIL PSI BEFORE PM WAS _____ PSI, AFTER STARTUP IS _____ PSI, NORMAL | | | | | |
| PER DRIVER | | | | | |
| OIL/FILTER ENVIRONMENTAL FEE | | 1 | 16.99 | | 16.99 |
| ENVIROIL | | | | | |
| LUCAS OIL STABILIZER (GALLON) | | 1 | 39.99 | | 39.99 |
| 10002 | | | | | |

| | |
|----------------|--------|
| MERCHANDISE: | 394.98 |
| LABOR: | 65.00 |
| OTHER: | 16.99 |
| SALES TAX: | 27.60 |
| INVOICE TOTAL: | 504.57 |

*****THIS IS A REPRINTED INVOICE*****

Acct #: *****4397 Auth: SALE:65029J:173836904::6521683

504.57
726

PLEASE REMIT To:
Dept. 8412
P.O. Box 11407
Birmingham, AL 35248-8412

PRINTED NAME/CUSTOMER SIGNATURE



18008 118 Avenue,
Edmonton, AB T5S 2G2
780-454-8620
780-452-4604

Bill To: 881996 AB LTD [78021318]
21/5128 RR 264
SPRUCE GROVE AB T7Y1E7
Phone: 780-469-2470
Fax:

Serial #: TVD91562094
Model #: 200INT
Unit #: 131
Reference #:
Customer PO #:

Invoice Date: 10/21/2025
Invoice #: INVO313112
Workorder #: WO198017
WO Date: 10/20/2025
Terms: COD

| Meter Type | Meter Reading |
|------------|---------------|
| ENGH | 6850 |

LABOR DESCRIPTION

CHECK APU FOR RANDOMLY SHUTTING DOWN/RESTARTING/CCU MAIN BREAKER TRIPPED. MAKE SURE TEMP START IS SET FOR -10.
UNIT STARTS AND RUNS OK FIRST TRY.
COMPRESSOR IS WORKING PROPERLY.
GENERATOR VOLTAGE GOOD.
AMP DRAWS GOOD.
WATER PUMP IS LEAKING.
MOVE TRUCK OUTSIDE TO RUN FOR A LONGER PERIOD AND HOPEFULLY SHUT DOWN.
CHECK GROUNDS, NO OBVIOUS BREAKS.
TAP ON CCU MAIN BREAKER, NOT ABLE TO MAKE UNIT FAIL.
REPLACE LEAKING WATER PUMP.
REASSEMBLE UNIT.
RUN UNIT TO TEST, UNIT RAN FOR AN EXTENDED TIME WITHOUT LAGGING OR SHUTTING DOWN.
REPAIR COMPLETE.
NOTE: SUPPLY CUSTOMER WITH APU FILTER KIT

LABOR DESCRIPTION

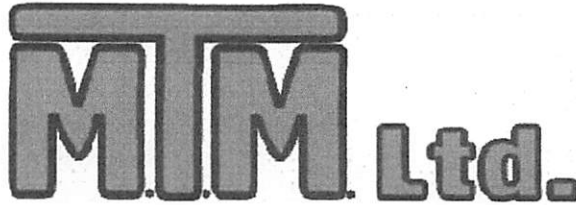
APU RANDOMLY SHUTTING DOWN/SHOWING CCU MAIN BREAKER TRIPPED BUT THE ENGINE IS ACTUALLY SHUTTING DOWN. CONFIRM TEMP START IS SET TO -10
R&R WATER PUMP-COMFORTPRO/ASPEN

| PARTS | PRODUCT DESCRIPTION | QTY | PRICE | AMOUNT |
|--------------------|----------------------------|------|--------|---------------|
| 30-50375-00SV | FILTER KIT, APU | 1.00 | 90.14 | 90.14 |
| ECOFEEL-FILTER | BCUOMA FEE ON FILTERS | 1.00 | 1.00 | 1.00 |
| G5A-10 | CLAMP 19-28 | 1.00 | 10.20 | 10.20 |
| 25-15366-00SV | WATER PUMP, CT3 AND GASKET | 1.00 | 481.16 | 481.16 |
| TOTAL PARTS | | | | 582.50 |

Remit To : ColdFront 18008 118 Avenue, Edmonton, AB T5S 2G2
GST #: 871032967

WARRANTY OF LIABILITY: THE SELLER MAKES NO EXPRESS OR IMPLIED WARRANTY WHATSOEVER AS TO THE CONDITION OF THE GOODS SOLD NOR AS TO THE FITNESS OF THE GOODS FOR THE PARTICULAR PURPOSES FOR WHICH THEY ARE OFFERED PURSUANT TO THE TERMS AND CONDITIONS OF THE SALES CONTRACT.

CONSEQUENTIAL OR ECONOMIC DAMAGE OR LOSS ARISING AS A RESULT OF ANY UNSUITABILITY OR DEFECT OF THE GOODS.



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/22/2025 | 3252 |

14 Derrick Drive
Devon. AB T9G 2A1

Phone # 780-987-0506

Fax # 780-987-0508

| |
|------------|
| Invoice To |
| 881996 |

| | | |
|----------|-------|----------|
| P.O. No. | Terms | Serial # |
| | | |

| Description | Qty | Rate | Amount |
|--|-----|--------|--------|
| -Bring in Kenworth T680 for repairs. -Lower front bumper and inspect all mounting bolts. None appear to be broken. -Position truck outside near anchor. -Using tow straps and a come-along, we pulled on bumper to straighten it and to stop rubbing on hood. Not able to make much difference. | 3.5 | 120.00 | 420.00 |
| -Bring unit back into shop and remove bumper from vehicle. -Using stands, we set the bumper into hydraulic press. -Using several different positions, we were able to remove some twist from bumper. | 8 | 120.00 | 960.00 |
| -Install bumper back onto truck. -Reset stops on both sides. -Thank you for your business. | 1 | 120.00 | 120.00 |
| GST On Sales | | 5.00% | 75.00 |

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.

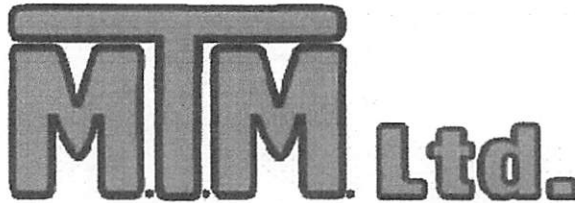
Total \$1,575.00

Sales Tax Total \$75.00

Balance Due \$1,575.00

GST/HST No. 846049328

*CHK 1967
JULY 9/25*



Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/22/2025 | 3251 |

14 Derrick Drive
Devon. AB T9G 2A1

Phone # 780-987-0506

Fax # 780-987-0508

| |
|------------|
| Invoice To |
| 881996 |

| | | |
|----------|-------|----------|
| P.O. No. | Terms | Serial # |
| | | |

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| -Bring in Kenworth T680 for CVIP inspection. -Jack up back end and remove all tires and drums. -All brake and suspension components good. -Grease back end and check diff fluid levels. -Apply two part epoxy to P/S tank where required to fill in pit marks. -Install tank and hook up all fuel and electrical lines. -Torque on tires and set brakes. | 6 | 120.00 | 720.00 |
| -Jack up steer axle and remove all tires and drums. -All brake, steering and suspension components good. -Grease rest of truck. -Torque on steer tires and set brakes. -Pump fuel from D/S tank over to P/S and remove tank. -Found tank to have 3 holes hidden behind tank straps. -Clean areas with wire wheel and apply 2 part epoxy where required. -Send tank to get strapped. -Install tank and hook up all fuel and electrical lines. -Transfer fuel over. -Repair coolant leak. -All lights good. -Thank you for your business. | 7 | 120.00 | 840.00 |
| GST On Sales | | 5.00% | 78.00 |

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*PAID 07/09/25
EH 1967*

Total \$1,638.00

Sales Tax Total \$78.00

Balance Due \$1,638.00

GST/HST No. 846049328

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

Invoice: 03R57895
 Date / Hour: 5/29/2025 2:43:33PM
 Repair Order: 57895
 Customer: *2483
 Branch: PacLease
 Total Invoice: \$ 1,136.89
 Mastercard-M - 4397
 Page 1 of 1

Bill To: 881996 ALBERTA LTD.
 21-51228 RR 264
 SPRUCE GROVE, AB T7Y 1E7

Ship To: 881996 ALBERTA LTD.
 21-51228 RR 264
 SPRUCE GROVE, AB T7Y 1E7
 Office Phone: (780) 499-3172
 Shop Phone: (780) 499-3172
 Home Phone: 780-499-3172

Work: (780) 499-3172

Shop: (780) 499-3172

Customer P/O: Add User: Shaneweeks
 Open Date: 05/28/2025 Completion Date: 05/29/2025
 Salesperson: House

Unit Number: 131 Model Year: 2019 Make/Model: KENWORTH T680
 Type: Used VIN: 1XKYD40X4KJ952965 Meter: 962868 Kilometers
 In-Service Date: 01/26/2019 ECM Reading: 12673
 CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Task: 1 02-009002 BRACKET & SUPPORT - INTERIOR SUN VISOR REPAIR Department: Service
 Complaint: INSTALL SUN VISOR - PART IS IN SLEEPER
 Cause: PACLEASE EDMONTON KENWORTH DOES NOT HOLD ANY LIABILITY FOR INJURY OR DAMAGES CAUSED AFTER INSTALLATION
 OF CUSTOMER PROVIDED PART.
 Correction: INSTALLED CUSTOM SUNVISOR AND BRACKETS, TRUCK HAD NO SUN VISOR BEFORE

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|-------|--------------------|------------------------------|-----|----------|---------|----------------|
| | W20-6017-06040B130 | NUT, SELF RETAINING, PACSERT | EA | 10.0 | \$8.98 | \$89.80 |
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES | | 1.0 | \$73.55 | \$73.55 |

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$54.14
 Total: \$54.14

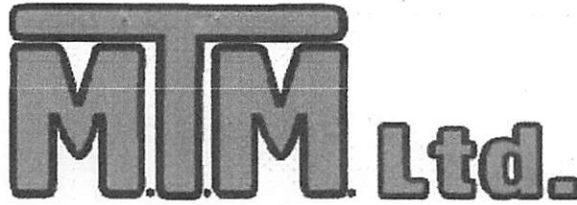
| | |
|----------------------|------------|
| Total Parts: | \$89.80 |
| Total Labor: | \$919.40 |
| Total Miscellaneous: | \$73.55 |
| Invoice Subtotal: | \$1,082.75 |
| Total Tax: | \$54.14 |
| Total Invoice: | \$1,136.89 |

Payment Method Terms Due Date
 Mastercard-M - 4397 Due Immediately 5/30/2025

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 # |
| 3/16/2025 | 3200 |

14 Derrick Drive
Devon, AB T9G 2A1

Phone # 780-987-0506

Fax # 780-987-0508

| |
|------------|
| Invoice To |
| 881996 |

| | | |
|----------|-------|----------|
| P.O. No. | Terms | Serial # |
| | | |

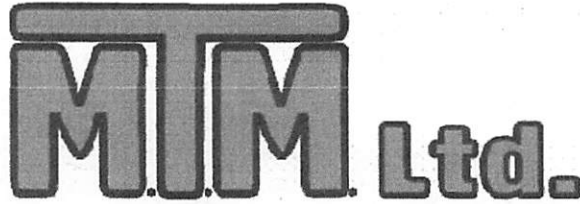
| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| -Bring in tandem axle stepdeck for repairs. -Remove all lights and wiring from back end of trailer. -Cut out all faulty wiring and replace junction box. -Build and install new wiring harness. -Replace wide load light switch. -Jack up front axle, P/S and remove tires. -Remove drum and hub to gain access to faulty wheel seal. -Remove wheel seal from hub and clean hub and bearings. -Assemble hub with new seal. -Clean spindle and install new sleeve. -Install hub and fill with oil. Check other 3 hubs for proper oil level. -Torque on tires and set brakes. -Wiring supplies and gear oil. -Thank you for your business. GST On Sales | 3.5 | 120.00 | 420.00 |
| | 8 | 120.00 | 960.00 |
| | 1 | 50.00 | 50.00 |
| | | 5.00% | 71.50 |

*PAID BY CASH #1964
03/18/25*

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.

| | |
|------------------------|------------|
| Total | \$1,501.50 |
| Sales Tax Total | \$71.50 |
| Balance Due | \$1,501.50 |

GST/HST No. 846049328



Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/18/2024 | 3162 |

14 Derrick Drive
Devon. AB T9G 2A1

Phone # 780-987-0506

Fax # 780-987-0508

| |
|------------|
| Invoice To |
| 881996 |

| | | |
|----------|-------|----------|
| P.O. No. | Terms | Serial # |
| | | |

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| -Bring in Kenworth for repairs. 895657 kms. -Drain engine oil and replace oil filter. -Fill engine with oil and additive. -Replace fuel filter. -Jack up steer axle and remove P/S tire and drum. -Brakes good, leak is coming from hub cap. -Remove cap and drain gear oil. Clean all components. -Re-seal cap and fill hub with oil. -Torque on tire. | 4.5 | 120.00 | 540.00 |
| -Remove compressor line and hook air up to shop supply. -Air truck up and trace air leak to main supply line and fitting in frame. -Replace both components and tie up wiring. -Test for leaks - none found. | 4 | 120.00 | 480.00 |
| -Take dash apart and found wire for driving light. -Install new dash wiring and run it outside firewall down by fuses. -Install driving light on bumper and install wiring. -Test light, works good. -Assemble dash. | 3.5 | 120.00 | 420.00 |
| -Take apart D/S door and remove door breaker. -Die grind groove on breaker for better operation. -Assemble door. N/C. -Thank you for your business. GST On Sales | | 5.00% | 72.00 |

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.

Total \$1,512.00

Sales Tax Total \$72.00

Balance Due \$1,512.00

GST/HST No. 846049328

CH# 2197
12/20/24

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

***** Customer Review *****
 Date / Time: 10/18/2024 4:18:30PM
 Repair Order: 67633
 Customer: *2483
 Branch: Leduc
 Invoice Total: \$ 2,329.47

Cash
 Page 1 of 3

Bill To: ~~800000~~ ALBERTA LTD.
~~SPRUCE GROVE, AB T7Y 1E7~~
 SPRUCE GROVE, AB T7Y 1E7
 Shop: (780) ~~800000~~

Ship To: ~~800000~~ ALBERTA LTD.
~~SPRUCE GROVE, AB T7Y 1E7~~
 SPRUCE GROVE, AB T7Y 1E7

Customer P/O _____ Created By Mtaylor Completion Date _____

Unit Number: 131 Model Year: 2019 Make/Model: KENWORTH T680
 Type: Used VIN: 1XKYD40X4KJ952965 Meter: 866856 Kilometers
 In-Service Date: 01/26/2019 ECM Reading: 11194

Task: 1 08-000001 Warranty- Recall Department: Service
 80001

Complaint: RECALL CAMPAIGN: [21KWD] 21KWD 2021-287 DAYTIME RUNNING LAMP FUNCTIONALITY (OPEN) PROACTIVE [21KWD]
 Correction: 833 PERFORMED 20KWD, UPDATED VECU SOFTWARE FROM 2269761-2320818

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|-------|----------|--------------------------------|-----|--------------------------|--------|-----------|
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES Misc | | 1.00 | 12.59 | 12.59 |
| | | | | Task 1 Subtotals: | Parts: | \$0.00 |
| | | | | Hours: 0.73 | Labor: | \$0.00 |
| | | | | Task 1 Totals: | | \$0.00 |

Task: 2 05-0000501 Complimentary Customer Inspection Department: Service
 90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|-------------------------|------|--------------------------|-----|--------------------------|--------|-----------|
| Tech: 726 Ryan Morrison | | | | | | |
| Tech: 833 Carson McCabe | | | | | | |
| | | | | Task 2 Subtotals: | Parts: | \$0.00 |
| | | | | | Labor: | \$0.00 |
| | | | | Task 2 Totals: | | \$0.00 |

Task: 3 45-000032A DEF SYSTEM SERVICE SPECIAL Department: Service
 Complaint: DEF SYSTEM SERVICE SPECIAL

REPLACE DEF FILTER, SERVICE DEF INJECTOR, CHECK DEF QUALITY, PERFORM ENGINE DOWLOAD, CHECK REGEN HISTORY.
 Correction: 985 REMOVED HARNESS ZIP TIES AND TICKED BACK BEHIND FRAME - REMOVED COOLANT AND DEF LINES - PINCHING COOLANT LINES OFF - BACKED OFF HARDWARE AND REMOVED DEF TANK - REMOVED QUALITY SENSOR - REMOVED SENDING UNIT - CHANGED SPIN ON FILTER - CHANGED SENDING UNIT FILTER - LUBED O-RINGS - CLEANED DEF TANK - RE-ASSEMBLED ON GROUND -
 973 FINISHED REPLACING INLET FILTER FOR DEF PUMP BUT CLIP IS BROKEN TO REMOVE HOSE, GOT BROKEN CLIP OUT AND INSTALLED TANK AND INSTALLED ALL REMOVED HOSES AND ELECTRICAL CONNECTIONS. ZIP TIED UP LOSE WIRING AND FILLED TANK, REMOVED AND INSTALLED AFTERTREATMENT INJECTOR KIT, PRIMED DEF FLUID AND MOVED OUTSIDE FOR REGEN,
 972 FILLED DEF, COMPLETED REGEN, PASSED

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|-------|------------|-----------------------------------|-----|----------|--------|-----------|
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES Misc | | 1.00 | 88.68 | 88.68 |
| P0100 | 085471WMA | KIT-FILTER REPLACEMENT Part | EA | 1.00 | 31.03 | 31.03 |
| | EHC055 | Enviro Charge EHC | | 1.00 | 0.55 | 0.55 |
| P0100 | 5579176CUM | KIT, 2017 DEF PUMP MAIN FILTEPart | EA | 1.00 | 163.01 | 163.01 |

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

***** Customer Review *****
 Date / Time: 10/18/2024 4:18:30PM
 Repair Order: 67633
 Customer: *2483
 Branch: Leduc
 Invoice Total: \$ 2,329.47

Cash
 Page 2 of 3

Bill To: ~~ALBERTA LTD.~~
~~2118 Centre St, Leduc~~
 SPRUCE GROVE, AB T7Y 1E7
 Shop: (780) ~~ALBERTA LTD.~~

Ship To: ~~ALBERTA LTD.~~
~~2118 Centre St, Leduc~~
 SPRUCE GROVE, AB T7Y 1E7

| Customer P/O | Created By | Completion Date |
|--------------------------|---|----------------------------------|
| | Mtaylor | |
| P0100 4388376CUM | KIT, AFTERTREATMENT INJ Part EA 1.00 | 59.76 59.76 |
| T1202 CB0025CA | CLEANBLUE-TRP DEF (2.5 GA JUG) Part EA 3.00 | 23.80 71.40 |
| P0100 5372671CUM | KIT, AFTERTREATMENT INJ Part EA 1.00 | 43.21 43.21 |
| P0100 5841001300 | RELEASE CLIP-DEF LINE 3/8" Part EA 1.00 | 4.46 4.46 |
| Task 3 Subtotals: | | Parts: \$372.87 |
| Hours:5.30 | | EHC: \$0.55 |
| | | Labor: \$1,108.50 |
| | | Miscellaneous: \$88.68 |
| | | Task 3 Totals: \$1,570.60 |

Task: 4 13-007101 Air Dryer - Service Department: Service

Complaint: CHANGE AIR DRYER FILTER
 Correction: 833 REMOVED AND REPLACED AIR DRYER CARTRIDGE, AIRED UP, NO LEAK AT CARTRIDGE

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|--------------------------|----------|--|-----|----------|--------------------------------|-----------|
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES Misc | | 1.00 | 7.71 | 7.71 |
| P0100 | AC1001 | CARTRIDGE-AIR DRYER SP/IS Part EA 1.00 | | 1.00 | 42.42 | 42.42 |
| | | INLINE 288 | | | | |
| Task 4 Subtotals: | | | | | Parts: \$42.42 | |
| Hours:0.50 | | | | | Labor: \$96.40 | |
| | | | | | Miscellaneous: \$7.71 | |
| | | | | | Task 4 Totals: \$146.53 | |

Task: 5 45-000005 Cummins- Check Engine Light- Diagnose Department: Service

Complaint: DIAGNOSE AND ADVISE - CEL
 Correction: 833 UNIT HAD LOW COOLANT FAULT 0197 REMOVED CONNECTOR AND PIN DRAGGED PINS PINS WERE LOOSE REPINNED BOTH PINS FAULT NOW INACTIVE 972 ROAD TESTED UNIT HEADED EAST ON AIRPORT ROAD, NORTH ON HWY 814 AND BACK ON HWY 625, MONITORED FOR ANY CEL/DERATES. NO ISSEUES FOUND

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|--------------------------|----------|---------------------------------------|-----|----------|--------------------------------|-----------|
| | SHOPSUPP | ENVIRONMENT/MISC SUPPLIES Misc | | 1.00 | 34.50 | 34.50 |
| P0100 | CN26400 | TERMINAL-F SPADE 16-20GA Part EA 4.00 | | 4.00 | 1.88 | 7.52 |
| | | PACK 150SE | | | | |
| P0100 | CN50200 | SEAL-PACKARD Part EA 2.00 | | 2.00 | 2.23 | 4.46 |
| P0100 | CB12755 | RELAY-SPST ISO 70AMP NO, Part EA 1.00 | | 1.00 | 23.73 | 23.73 |
| | | SEA B1G 2 | | | | |
| Task 5 Subtotals: | | | | | Parts: \$35.71 | |
| Hours:2.00 | | | | | Labor: \$431.20 | |
| | | | | | Miscellaneous: \$34.50 | |
| | | | | | Task 5 Totals: \$501.41 | |

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

***** Customer Review *****
Date / Time: 10/18/2024 4:18:30PM
Repair Order: 67633
Customer: *2483
Branch: Leduc
Invoice Total: \$ 2,329.47

Cash
Page 3 of 3

Bill To: 881996 ALBERTA LTD.
21-51228 RR 264
SPRUCE GROVE, AB T7Y 1E7
Shop: (780) 499-3172

Ship To: 881996 ALBERTA LTD.
21-51228 RR 264
SPRUCE GROVE, AB T7Y 1E7

Customer P/O

Created By
Mtaylor

Completion Date

Payment Method

Cash

| | | |
|---------------|-----------------------------|-------------------|
| Totals | | |
| | Total Parts: | \$451.00 |
| | Total Core Chg: | \$0.00 |
| | Total Core Ret: | \$0.00 |
| | Total EHC: | \$0.55 |
| | Total Labor: | \$1,636.10 |
| | Total Miscellaneous: | \$130.89 |
| | Invoice Subtotal: | \$2,218.54 |
| | Total Tax: | \$110.93 |
| | Invoiced Total: | \$2,329.47 |

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: _____



18008 118 Avenue,
Edmonton, AB T5S 2G2
780-454-8620
780-452-4604

Bill To: ~~14195~~ AB LTD [78021318]
~~26612 RR 404~~
SPRUCE GROVE AB T7Y1E7
Phone: ~~780-454-8620~~
Fax:

Serial #: TVD91562094
Model #: 200INT
Unit #: 131
Reference #: INVO256343
Customer PO #:

Invoice Date: 09/11/2024
Invoice #: INVO25634352
Workorder #: WO165404
WO Date: 09/11/2024
Terms: COD

| Meter Type | Meter Reading |
|------------|---------------|
| ENGH | 4866 |

LABOR DESCRIPTION

CHECK UNIT FOR HEAT LOCK OUT.
REMOVE PASSWORD PROTECTION.
ENABLE HEAT IN CONFIGURATIONS.
SET TEMP START TO -10'C.
SET BATTERY MONITOR TO 12.2 V AND CALIBRATE BATTERY MONITOR.
INSTRUCT CUSTOMER ON HOW TO USE CONTROLLER.
CHECK OVER UNIT.
GENERATOR BELT TENSIONER IS CRACKED AND BELT IS WORN.
REPLACE TENSIONER AND BELT.
REPLACE AIR FILTER (BILL TO CUSTOMER).
RUN TO TEST.
CCU FUNCTIONS OK, GENERATOR VOLTAGE GOOD.

Handwritten:
AIR REPAIRS
REPROGRAM
4866 HRS

LABOR DESCRIPTION

HEAT LOCK OUT
R&R TENSIONER-COMFORTPRO/ASPEN

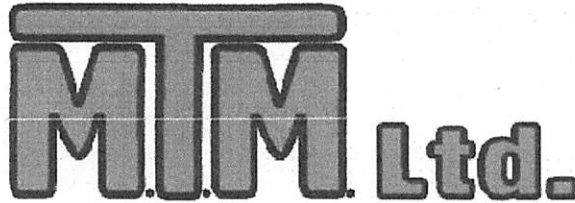
| PARTS | PRODUCT DESCRIPTION | QTY | PRICE | AMOUNT |
|--------------------|-----------------------------|------|-------|--------------|
| 50-01193-00 | BELT TENSIONER | 1.00 | 0.00 | 0.00 |
| 50-01194-03 | POLY RIB BELT | 1.00 | 0.00 | 0.00 |
| 30-60049-20 | FILTER ELEMENT, AIR CLEANER | 1.00 | 25.72 | 25.72 |
| TOTAL PARTS | | | | 25.72 |

| | |
|-----------------------|--------------|
| PARTS TOTAL: | 25.72 |
| GST @ 5.00% : | 1.29 |
| INVOICE TOTAL: | 27.01 |
| Amount Paid: | 0.00 |
| Balance Due: | 27.01 |

Remit To : ColdFront 18008 118 Avenue, Edmonton, AB T5S 2G2
GST #: 871032967

LIMITATION OF LIABILITY: THE SELLER MAKES NO EXPRESS OR IMPLIED WARRANTY WHATSOEVER AS TO THE CONDITION OF THE GOODS SOLD NOR AS TO THE FITNESS OF THE GOODS SOLD FOR ANY PURPOSE WHATSOEVER, NOR THAT THE GOODS ARE OF MERCHANTABILITY QUALITY AND THE BUYER SHALL BE LIMITED TO ACTION AGAINST THE MANUFACTURER PURSUANT TO THE MANUFACTURER'S WARRANTY, IF ANY, WITH RESPECT TO SUCH GOODS. IN NO INSTANCE SHALL THE SELLER BE LIABLE FOR ANY LOSS OR DAMAGE OR ANY SPECIAL INCIDENTAL, CONSEQUENTIAL OR ECONOMIC DAMAGE OR LOSS ARISING AS A RESULT OF ANY UNSUITABILITY OR DEFECT OF THE GOODS.

Date: _____ Customer's signature: _____



Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/10/2024 | 3133 |

14 Derrick Drive
Devon, AB T9G 2A1

Phone # 780-987-0506

Fax # 780-987-0508

| |
|------------|
| Invoice To |
| 881996 |

| P.O. No. | Terms | Serial # |
|----------|-------|----------|
| | | |

| Description | Qty | Rate | Amount |
|--|-----|--------|--------|
| -Bring in Kenworth for repairs. -Remove exhaust pipe and all related mounting brackets. -Cut lower pipe to length and install chrome tip. -Remove grip strut from frame. -Remove trailer air line assembly from frame. -Set new cabinet rack in place on frame. -Position rack so when cab is deflated, there is still room between cooler and front of rack. -Tie down rack. -Install airline assembly and hook up wiring. -Repair airlines. -Tie up loose lines in frame. -Thank you for your business. | 4.5 | 120.00 | 540.00 |
| GST On Sales | 7 | 120.00 | 840.00 |
| | | 5.00% | 69.00 |

*Pd
Chg # 2190
Oct. 2/24*

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.

Total \$1,449.00

Sales Tax Total \$69.00

Balance Due \$1,449.00

GST/HST No. 846049328