

Rot-1
Jan

0871

GARAGE REPAIR ORDER

UNIT	DESCRIPTION	AMOUNT
1	wash head	3500.00
1	head gbt. int.	1517.00
1	and head bolts	920.00
2	removal ring	1728.00
2	and over tubes	356.00
		8021.00

NORTH DIESEL PRODUCTS

WEST LTD.
Shop: (403) 331-0062
Cell: (403) 504-3163

7293082228

70 Oilfield Dr 30/25

Brooks, Alta

DATE: 30/10/15

MODEL: [blank] YEAR: [blank] ARRIVED: [blank]

MAKE: [blank] MODEL: [blank] YEAR: [blank]

INSTRUMENTS: [blank]

INSTRUMENTS: [blank]



MAINTENANCE GROUP

LUBRICATION

CHANGE OIL

CHANGE OIL / CHANGE LUB. TRANS.

REPLACE FILTERS

NET. FILTER AIR

GRASSAGE DES ROLLS AVANT

REGLAGE DES FREINS

REPARATION DES PNEUS

LAGAGE

WASH

MAINTENANCE DU MOTEUR

Check engine for cyl leak
up, remove head and
found it to be cracked. re-
place ring and gaskets and
other parts limited.

DATE 30/10/15

NORTH WEST DIESEL PROD LTD

\$ 12,017.05

Twelve Thousand Nine Hundred Seventeen and 05/100 DOLLARS



1727 UTRACHUAN ROAD BE MEDICINE HAT, ALBERTA

UNIT 10

AMOUNT	3500.00
TOTAL	8021.00
AMOUNT	11521.00
TOTAL	576.05
TOTAL	12017.05



CROSTOWN TRUCK & TIRE LTD.

639 SUTHERLAND DRIVE - P.O. BOX 1995
 BROOKS, ALBERTA T1R 1C7
 PH:(403) 362-8883 - FAX: (403) 362-4545
 GST # 10121 - 2074RT



Invoice #	BKS-124683
Date	11/8/2025
Time	14:46

PO#	
Terms	Net 30
Due Date	12/8/2025

RO#	BKS-35327			
RO Date	10/28/2025			
Miles	In	1076146.0	Out	1076146.0
Hours	In	35867.0	Out	35867.0
Service Writer	Dominic Wickenhiser			
Stock#	(8585) U10			
Serial#	1XKDP4EX7FJ971126			
Yr Make Model	2014 KENWORTH T800B			
Description	2014 KENWORTH T800			
License	K00792			
Fleet#	U10			
In Service Date				

RAFTER 9 OILFIELD SERVICES

Contact

Service Invoice

Customer

Memo



Com: COMMERCIAL VEHICLE INSPECTION

Cause:

Fix: Go through unit, make list of needed repairs. Remove all tires and brake drums to check and measure brake components. Check ABS codes, right steer excessive sensor gap, adjusted the sensor and spin the wheel, code went inactive. Clean all ABS tone rings and adjust the sensors. Replaced the left windshield. Replaced the left reverse light bulb. Check for the left hood marker light not working, find and repair broken wiring at the hood pivot. Replaced both bulbs in both mirror lights. Replaced the right rear fender light, repaired wiring to the light. Tied up ABS wiring to the steer axle. Remove the right headlight assembly. Make up a reinforcement plate, drill hole and plate the hood. DEF tank falling off, truck deleted. Remove all lines and wiring to the tank, remove the DEF tank. Replaced the glad hand rubbers. Replaced the left center drive axle slack adjuster. Replaced loose S cam support U bolts on the left front, right center and left center drive S cam tubes. Replaced broken and missing mount bolts for the right rear fender. Took worn out tires to the tire shop to be replaced. Removed loose dust shield on the right rear drive. Remove the rear drive V rod torque arm, install the torque arm. Remove the front and rear drive suspension pivot bolts. Lower down the suspension beams. Press out the bushings. Clean the bushing bores. Press in new bushings, jack the beams into place, install new pivot bolts and tighten. Tied up ABS wiring going over all the drive axles. Replaced the left center, right center and left rear drive axle brake shoes and drums. Clean the rims, check and set tire pressures. Install the brake drums and tires, torque tires, adjust brakes. Square the drive axles, torque the suspension pivot bolts. Fill out CVIP paperwork, install sticker.

Note:

Mech	Type		Description				Total
1929	Labor	CVIP	COMMERCIAL VEHICLE INSPECTION	1.0000	27.00	0.00%	\$27.00
1934	Labor	LABOUR	LABOUR	20.0000	143.00	0.00%	\$2,860.00
6161	Labor	LABOUR	LABOUR	1.0000	143.00	0.00%	\$143.00
6064	Labor	LABOUR	LABOUR	8.0000	143.00	0.00%	\$1,144.00
1935	Labor	LABOUR	LABOUR	5.0000	143.00	0.00%	\$715.00
4625	Labor	LABOUR	LABOUR	1.0000	143.00	0.00%	\$143.00
	Misc.	MSC	SHOP SUPPLIES	1.0000	200.00	0.00%	\$200.00
	Item	8235-XKEG24709E2-702	REMAN-BRAKE-LINED SHOES W	3.0000	126.45	0.00%	\$379.35
	Core Chrg.	8235-XKEG24709E2-702	REMAN-BRAKE-LINED SHOES W (Core Charge)	3.0000	46.00	0.00%	\$138.00
	Item	3398-3922X-702	16.50X7.00 BRAKE DRUM BAL	3.0000	122.50	0.00%	\$367.50
	Item	3/4 STOVERC-650	COARSE LOCKNUT	2.0000	1.67	0.00%	\$3.34
	Item	3/4 FLAT-650	FLAT WASHER	4.0000	0.68	0.00%	\$2.72
	Item	3/4 X 3-1/2C-650	COARSE BOLT	2.0000	4.87	0.00%	\$9.74
	Item	7376-842047-702	WEATHER PACK CONNECTOR, M	2.0000	1.54	0.00%	\$3.08

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Customer Name		Invoice#	RO#	Date		
RAFTER 9 OILFIELD SERVICES		124683	35327	11/08/2025		
Item	25088933-701	GROMMET	2.0000	8.68	0.00%	\$17.36
Item	7376-84400548-702	3/16" HEAT SHRINK	2.0000	1.54	0.00%	\$3.08
Item	7376-825822250-702	2-WIRE CORD, LOW TEMP	4.0000	2.97	0.00%	\$11.88
Item	8413-33050Y-702	LED 33 SERIES MARKER/CLEA	1.0000	6.59	0.00%	\$6.59
Item	89-610	BULB	2.0000	1.07	0.00%	\$2.14
Item	1004-610	BULB	2.0000	0.04	0.00%	\$0.08
Item	179CP12-ATM	1/2" CLEVIS PIN	1.0000	4.10	0.00%	\$4.10
Item	CS3149-640	S-CAM C-CLIP EATON	1.0000	3.75	0.00%	\$3.75
Item	CS3104-640	WASHER ID 1-1/8 OD 2 TH 1/32	1.0000	0.96	0.00%	\$0.96
Item	CS3105-640	WASHER ID 1-1/8 OD 2 TH 1/16	2.0000	1.09	0.00%	\$2.18
Item	5/8 X 3-1/2C-650	COARSE BOLT	4.0000	3.08	0.00%	\$12.32
Item	5/8 STOVERC-650	COARSE LOCKNUT	4.0000	1.00	0.00%	\$4.00
Item	5/8 FLAT-650	FLAT WASHER	8.0000	0.60	0.00%	\$4.80
Item	3889-90549992-702	V-ROD ASSEMBLY	1.0000	960.49	0.00%	\$960.49
Misc.	FREIGHT		1.0000	85.00	0.00%	\$85.00
Item	1 X 6C-610	COARSE BOLT	1.0000	8.30	0.00%	\$8.30
Item	MSRK1532-ATM	BUSHING KIT	1.0000	278.18	0.00%	\$278.18
Item	DW1657GTN-610	WINDSHIELD	1.0000	108.80	0.00%	\$108.80
Item	5396-40020233-702	SLACK ADJUSTER	1.0000	286.74	0.00%	\$286.74
Item	7376-62171-702	BACK UP LAMP, TORSION II,	1.0000	9.01	0.00%	\$9.01
Item	H41736-640	GLAD HAND SEAL	2.0000	1.15	0.00%	\$2.30
Core Ret.	8235-XKEG24709E2-702	REMAN-BRAKE-LINED SHOES W (Core Return)	-3.0000	46.00	0.00%	(\$138.00)
Item	3X4STICKER-610	CLEAR COVER FOR CVIP DECAL	1.0000	1.75	0.00%	\$1.75
Item	35337-610	CLAMP	3.0000	7.32	0.00%	\$21.96
				Subtotal		\$7,833.50

Customer Name	Invoice#	RO#	Date
RAFTER 9 OILFIELD SERVICES	124683	35327	11/08/2025

Warranty	Parts:	Labor:	Misc.:	PreTax Subtotal:
Internal	Parts:	Labor:	Misc.:	PreTax Subtotal:
Customer	Parts: \$2,516.50	Labor: \$5,032.00	Misc.: \$285.00	PreTax Subtotal: \$7,833.50
				Sales Tax: \$391.71
				Total Due from Customer: \$8,225.21

U10

GST # 10121-2074RT	\$391.71	\$7,833.50							
Cash	Check	Check #	CC	CC Type	On Acct.	Mfg Credit	CIT	Deposit	Other
\$0.00	\$0.00		\$0.00		\$8,225.21	\$0.00	\$0.00	\$0.00	\$0.00

PLEASE NOTE: IF WHEELS WERE REMOVED FOR ANY REASON PLEASE BE SURE TO HAVE THEM RETORQUED WITHIN 150 KM.

Disclaimer of Warranties

I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage.

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

TERMS:NET 30 DAYS. FINANCE CHARGES will apply if the new unpaid balance is unpaid one month from the closing date of statement. The FINANCE CHARGES are computed by a periodic rate of 2% PER MONTH which is an ANNUAL PERCENTAGE RATE of 24% applied to the unpaid balance after deducting current payments and/or credits on this statement from the previous balance.

Please make checks payable to:
CROSTOWN TRUCK & TIRE (BROOKS) LTD

Summary of Charges	
\$7,833.42	Taxable
\$0.08	Non-Taxable
\$7,833.50	Subtotal
\$391.71	Sales Tax
\$8,225.21	PAY THIS AMOUNT
\$0.00	Amount Tendered
\$0.00	Change Due

Customer Signature	Date
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Exempt Tax Cert #:	
Expiration Date:	

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