

K96-2
MAY

TRUCK POINT INC
6004 72A Avenue Northwest
Edmonton, AB T6B 3M5, CA
info@truckpointinc.com
7808607792



Invoice: 4132
Date: 6/7/2025

Bill To
ABHAY Trucking Inc
3131 24 Ave NW
EDMONTON, AB T6T 0C9, CA
P: (780) 297-1149

Ship To
ABHAY Trucking Inc
3131 24 Ave NW
EDMONTON, AB T6T
0C9, CA

Remit Payment To
Primary
6004 72A Avenue
Northwest
Edmonton, AB T6B
3M5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
5113	Net 90	9/5/2025			816

Item	Description	Quantity	Rate	Amount
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Complaint: TURBO ACTUATOR OPERATIONS NEED TO CHECK

Cause: customer request

Labor	Correction: Chassis / Chassis / bring truck into shop start diagnose , found active code related with turbo arcature , inspected herness found ok remove turbo actuator found actuator bord full with coolant , replace actuator and program , tested after found all good .	2.40000	\$105.00	\$252.00
			Subtotal	\$252.00

Complaint: Engine valve adjust

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Engine valve adjusted and replaced valve cover seal .	3.00000	\$105.00	\$315.00
Parts	Valve Cover Gasket Cummins ISX	1.00000	\$108.43	\$108.43
			Subtotal	\$423.43

Unit: 816 VIN: 3WKDD40X0JF995863
 2018 Kenworth T8 Series
 Chassis: 1,244,961 Kilometers

Labor	\$567.00
Parts	\$108.43
Shop Supplies	\$51.03
Pre-Charge Subtotal	\$726.46
GST (5% of \$726.46)	\$36.32
Total	\$762.78
Payments & Credits	\$0.00
Balance Due	\$762.78

GST NUMBER 724324520RT0001

1. Authorization

The undersigned represents and warrants that the undersigned is the owner or authorized agent of the owner of the equipment (the "Equipment") described in this invoice. The undersigned acknowledges and confirms that as the owner or authorized agent of owner, the undersigned has requested and authorized the repairs and maintenance described in this invoice to be performed on the heavy duty vehicle.

2. Physical Damage

If the equipment is lost or damaged while in the care or custody of Truck Point Inc., Truck Point Inc. shall only be liable for such damage to the extent caused by the negligent act of Truck Point Inc. In no event shall Truck Point Inc. be liable if the equipment is stolen while located at Truck Point Inc.'s premises, regardless of the cause of theft.

3. Storage

Equipment that has been left on the premises for more than 90 days will be considered abandoned. Truck Point Inc. is not responsible for loss or damages to vehicle remaining after 48 hours of completion. Customer acknowledges that units left for more than 48 hours after completion will be subject to additional costs for any assistant required to get the unit started. Vehicles left for more than 72 hours after completion may be subject to storage fees at a minimum of \$50 per day.

4. Parts

Special order parts may be subject to freight fees, may require a deposit and are final sale. Electronic components cannot be returned. Kits may only be returned complete. Accepted returns may be subject to restocking fees.

5. Warranty

Truck Point Inc. warrants that the maintenance or repairs performed on the Equipment by Truck Point Inc. (collectively the "Work") will be free from defects from workmanship for a period of thirty (30) days following the time of completion of the work. Truck Point Inc.'s sole liability, whether in contract, or otherwise and regardless of the negligence on the part of Truck Point Inc., arising out of defective workmanship is limited to repairing the defective workmanship. Truck Point Inc. shall have no liability for defective workmanship unless the Equipment is returned to it for repair within thirty (30) days of completion of work. Truck Point Inc. agrees to assign the customer the manufacturer's warranty (if any) applicable to any materials or parts installed on the equipment by Truck Point Inc. Truck Point Inc.'s sole liability in respect of defective materials or parts is the assignment of such warranty and to assist the customer in any dispute with the manufacturer with respect to such warranty. 1 year parts warranty from repair commencement unless otherwise specified.

6. Payment Terms

Payment is due on receipt of invoice unless otherwise authorized. There will be 2% per month interest on overdue accounts. **Garage Keepers Lien:** By signing below, you acknowledge and agree that the vehicle described on this invoice is subject to garage keeper's lien in favor of Truck Point Inc. for the amount of services, parts, and materials provided by Truck Point Inc., as permitted under the *Garage Keeper's Lien Act (Alberta)*, as amended from time to time.

Purchase Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the service and purchase of parts as detailed above.

Customer Signature: _____

Printed Name: _____ **Date:** _____

PURCHASED FROM:
 TRP Edmonton South
 7235-68 Ave NW
 Edmonton, AB T6B 3T6
 (780) 642-8773



Edmonton • Grande Prairie • Fort McMurray
www.stahlpeterbilt.com

PLEASE REMIT PAYMENT TO:
 Stahl Peterbilt Inc.
 18020 118 Avenue NW
 Edmonton, AB T5S 2G2
 (780) 483-6666

Invoice		Sold To:			Ship To:			
TA63744		ABHAY TRUCKING			ABHAY TRUCKING			
Date		3131-24AVE			3131-24AVE			
06-07-25		EDMONTON, AB T6T 0C9			EDMONTON, AB T6T 0C9			
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
C13912	780 297-1149	SSS	WILL CALL	816				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
R06E04	6382093HX	KIT-ACTUATOR X15	1	1	0	3140.63	2211.00	2211.00
R06E04	6382093HX#	CORE	1	1	0		600.00	600.00
CCCC AAA SSSSS HH HH								
CC CC AA AA SS SS HH HH								
CC AA AA SS HHHHHH								
CC AAAAAA SSS HHHHHH								
CC CC AA AA SS SS HH HH								
CCCC AA AA SSSSS HH HH								
04:03PM PARTS TAX								

Tax ID: _____ Page: 1 of 1

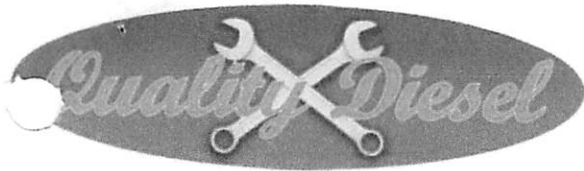
CASH

Sub Total	2811.00
2250.1 Freight	0.00
GST	140.55
Sales tax	
Please Pay	2951.55

REPRINT
 GST#: 870331105 RT0001

Terms and Conditions
 Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner. Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum) Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____
 Print Name: _____ Signature: X _____ Date: _____



Quality Diesel
 50554 Range Road 222
 Leduc County AB T0B 3M2
 +1 7802714182
 qualitydiesel.anna@gmail.com
 GST Registration No.: 887594901RT0001

Invoice 4068

BILL TO
 Abhay Trucking Inc

DATE
 2024-10-23

PLEASE PAY
 \$35,320.49

DUE DATE
 2024-11-22

YEAR/MODEL
 2017 Kenworth

UNIT/SERIAL NO.
 816/3WKDD40X0JF995863

KILOMETERS
 1138453

DATE	DESCRIPTION	QTY	RATE	AMOUNT
2024-10-23	Labour Labourcheck for engine smoking and running rough remove valve cover and check find no issues.hook up lap top and find #4 cylinder miss firing.remove #4 injector and pu pressur in cylinder find valve leaking.drain coolant and remove rad and top of engine and remove head.find valve seat and valve damaged and cylinder liner scored.measure all liner heights and find all at minimum.drain oil and remove pan and cylinder kits.find counter bores cracked.try to machine down to .07o and find crackes go deeper.remove engine from truck and disassemble completely.install used block and ressemble with new cylinder kits.had block machined for .030 shims.measured liner heights.all are at .012.installed all new crank bearings front and rear gaskets and seals and new cylinder head and head gasket.check turbo was damaged from valve pieces.replaced turbo.assembled complete engine and set valves and jakes.reinstalled in truck and hooked up.filled with new oil and coolant and run and road test is ok	70	119.00	8,330.00
	Labour machine counter bores for .030 shims	1	900.00	900.00
	Parts M-5579308 kit-inframe(TRP)	1	6,101.15	6,101.15
	Parts 5394198X cyl head (TRP)	1	5,610.12	5,610.12
	Parts 5459711VX short turbo (TRP)	1	5,805.45	5,805.45
	Parts used cyl block	1	4,000.15	4,000.15
	Parts 4318947cum thermostat	1	125.10	125.10
	Parts 5658098cum seal o ring	4	5.05	20.20
	Parts LF140001NNFLG filter-lube, spin on	1	73.05	73.05
	Parts M5298565 shim liner	6	86.21	517.26
	Parts 3163075 paint, cummins apex red	3	44.48	133.44
	Parts 3691032cum tube lub oil drain	1	63.78	63.78
	Parts 4921517cum sensor, pressure	1	146.92	146.92
	Parts 2881766cum kit lower engine gasket	1	1,194.27	1,194.27

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Parts coolant	14	13.05	182.70
	Parts 15/40 oil	46	6.35	292.10
	Shop Supplies 3% Shop Supplies capped at \$150	1	150.00	150.00

We appreciate your business and we look forward to helping you again soon.

SUBTOTAL	33,645.69
GST @ 5%	1,874.80
GST @ 0%	0.00
TOTAL	35,320.49

TOTAL DUE **\$35,320.49**

THANK YOU.