

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

Purchased From:  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***  
 Invoice: 04LS133864  
 Date / Hour: 1/19/2026 8:49:20AM  
 Repair Order: 133864  
 Customer: *I24-1 MAY*  
 Branch: Lloyd  
 Total Invoice: \$1,693.35  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** 1308510 ALBERTA LTD. O/A DEEKER  
 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A  
 DEEKER CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone:  
 Email:

Work: (306) 238-7733

Customer P/O: Open Date: 01/16/2026 Completion Date: 01/16/2026  
 Add User: Evandewetering Salesperson: House

Unit Number: 826 Model Year: 2011 Make/Model: KENWORTH T800B  
 Type: Class 8 VIN: 1XKDD0XXBJ947627 Meter: 712209 Kilometers  
 In-Service Date: 09/23/2010 ECM Reading: 17372

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

Complaint: PERFORM COMPLIMENTARY INSPECTION

Task 1 Subtotals Parts: \$0.00  
 Labor: \$0.00  
 Task 1 Subtotals \$0.00

Task: 2 42-030105 ENGINE FAN HUB - DIAGNOSE Department: Service

Complaint: CUSTOMER COMPLAINT THAT ENGINE FAN IS RUNNING CONSTANTLY \*\*\*CHECK AND ADVISE\*\*\*

Correction: ENGINE FAN COMING ON/OFF AND SOMETIMES CONSTANT AS PER CUSTOMER. CHECK ALL WIRING FROM ECM CONNECTOR TO A/C HIGH PRESSURE SWITCH AND FAN SOLENOID SWITCH- CIRCUIT RESISTANCE CHECKS WHILE SHAKING HARNESS, OK. LOAD TEST OK. WHILE ENGINE IS RUNNING- FAN COMES ON WHILE PULLING THE FAN SOLENOID WIRING. FOUND PINS TOO DARK AND SIGNS OF ARCHING. REPLACE SOLENOID AND PINS. TEST OPERATION OF FAN WHILE A/C IS ON. AT DEFROST MODE A/C COMPRESSOR RUNNING ALL THE TIME. FOUND FREEZE SWITCH PROBE NOT INSERTED IN THE EVAPORATOR CORE. CLEAN CORES AND REINSERTED SENSOR PROBE TO THE EVAPORATOR CORE. UNIT WENT FOR A TEST DRIVE ON BUMPY ROAD- FAN NEVER CAME ON. REPAIR COMPLETED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	CN26250	TERMINAL-F SPADE 16-20GA PACK 150SE	EA	2.0	\$2.25	\$4.50
P0100	CN26400	TERMINAL-F SPADE 16-20GA PACK 150SE	EA	2.0	\$1.90	\$3.80
P0100	CN50200	SEAL-PACKARD	EA	4.0	\$2.28	\$9.12
P0100	G90-6051	VALVE-SOLENOID NORMALLY CLOSED	EA	1.0	\$184.32	\$184.32
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$104.52	\$104.52
Task 2 Subtotals					Parts:	\$201.74
					Labor:	\$1,306.45
					Miscellaneous:	\$104.52
					Task 2 Subtotals	\$1,612.71

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$80.64  
 Total: \$80.64

**Total Parts: \$201.74**  
**Total Labor: \$1,306.45**  
**Total Miscellaneous: \$104.52**

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

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6101 - 63 Avenue  
Lloydminster, Alberta T9V 3T6  
Phone: 780-871-0850

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Invoice: 04LS133864

Date / Hour: 1/19/2026 8:49:20AM

Repair Order: 133864

Customer:

Branch: Lloyd

Total Invoice: \$1,693.35

\*\*\*Charge\*\*\*

Page 2 of 2

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GOODSOIL, SK S0M 1A0  
Office Phone: (306) 238-7733  
Home Phone: 3062387733  
Email:

Work: (306) 238-7733

Customer P/O:

Open Date: 01/16/2026

Completion Date: 01/16/2026

Add User: Evandewetering

Salesperson: House

Invoice Subtotal:	\$1,612.71
Total Tax:	\$80.64
<b>Total Invoice:</b>	<b>\$1,693.35</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

2/15/2026

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: \_\_\_\_\_

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**\*\* Reprint \*\***

Invoice: 04LS133581  
 Date / Hour: 1/9/2026 7:40:37AM  
 Repair Order: 133581  
 Customer:  
 Branch: Lloyd  
 Total Invoice: \$10,999.26

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 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O:	Open Date: 12/22/2025	Completion Date: 01/08/2026
Add User: Cprice	Salesperson: House	

<b>Unit Number: 826</b>	<b>Model Year: 2011</b>	<b>Make/Model: KENWORTH T800B</b>
<b>Type: Class 8</b>	<b>VIN: 1XKDD0XXBJ947627</b>	<b>Meter: 707192 Kilometers</b>
<b>In-Service Date: 09/23/2010</b>		<b>ECM Reading: 17269</b>

**Task: 1 43-0400005 TURBO CHARGER - R&R - CAT C-15 & C-16 Department: Service**

Complaint: CUSTOMER COMPLAINT OF BLOWING THE TURBO  
 Correction: FOUND HI-PRESSURE TURBO FAILURE- WHEEL SHAFT BUSHING FAIL. LO-PRESSURE TURBO INSPECTED OK. PIPE BELLOWS FROM HI TO LO TURBO LEAKING. EXHAUST MANIFOLD GASKET AND SLIP JOINT LEAKING. ADVISE CUSTOMER. HI PRESSURE TURBO TURBINE SHAFT BROKEN AND FELL OFF CAUSING A HOLE TO ITS BELLOWS IN BETWEEN HI AND LO PRESSURE TURBO. EXHAUST LEAK ALL COMING FROM MANIFOLD SLIP JOINTS AND NEED TO RESEAL. WAITING ON PARTS AVAILABILITY AND APPROVAL. CUSTOMER SUPPLIED HI AND LO PRESSURE TURBO. RESEAL EXHAUST MANIFOLD SLIP JOINTS. REPLACED BOTH TURBO AND RESEAL CONNECTING PIPES. INSTALLED NEW EXHAUST BELLOWS IN BETWEEN HI/LO PRESSURE TURBO. TEST DRIVE UNIT, GOOD POWER AND BOOST.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
R0005	1978418	GASKET	EA	1.0	\$5.93	\$5.93
R0005	1978419	GASKET	EA	1.0	\$6.30	\$6.30
R0005	2396808	CLAMP ASSY V-BAND	EA	2.0	\$67.46	\$134.92
R0005	2843520	DUCT ASSY INTAKE	EA	1.0	\$1,707.99	\$1,707.99
R0005	2N2766	LOCK NUT	EA	6.0	\$13.19	\$79.14
R0005	3798578	SHIELD	EA	2.0	\$158.38	\$316.76
R0005	3805855	SEAL ASSY	EA	2.0	\$178.44	\$356.88
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$133.35	\$133.35
<b>Task 1 Subtotals</b>					<b>Parts:</b>	<b>\$2,607.92</b>
					<b>Labor:</b>	<b>\$1,666.85</b>
					<b>Miscellaneous:</b>	<b>\$133.35</b>
					<b>Task 1 Subtotals</b>	<b>\$4,408.12</b>

**Task: 2 01-000003 HVAC-DIAGNOSE Department: Service**

Complaint: CUSTOMER COMPLAINT OF A/C SYSTEM NOT WORKING - FAN RUNNING ALL THE TIME  
 Correction: FAN RUNNING CONSTANT WHEN A/C IS ON AS PER CUSTOMER. FOUND EXCESSIVE OIL IN THE SYSTEM AND LEAKING HI-PRESSURE LINE FROM COMPRESSOR TO CONDENSER. ALL AIR IN THE SYSTEM ONLY 0.1 lb FREON RECOVERED. REMOVED ALL A/C LINES AND PERFORMED SYSTEM FLUSH INCLUDING CONDENSER AND EVAPORATOR. RESEAL COMPONENTS WITH NEW TXV AND FILTER DRYER. EVACUATE AND RECHARGE SYSTEM. INSTALLED HEAT SHIELD IN LO-PRESSURE LINE ON TOP OF TURBO. TESTED OK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	5.0	\$0.23	\$1.15

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 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email: deeker74@hotmail.com

Work: (306) 238-7733

Customer P/O:		Open Date: 12/22/2025		Completion Date: 01/08/2026			
Add User: Cprice		Salesperson: House					
M1495	D10212054	REFRIGERANT R134A	30/LB	LB	4.0	\$39.02	\$156.08
P0100	EA15000	VALVE-EXPANSION		EA	1.0	\$116.39	\$116.39
PACCAR: Loyalty Card Program M26APRJUN9205 4							
PACCAR: Loyalty Card Program M26APRJUN9205 4							
P0100	GD11350	DRYER-RECEIVER O RING 3*X10-3/32 3/		EA	1.0	\$60.41	\$60.41
PACCAR: Loyalty Card Program M26APRJUN9211 4							
PACCAR: Loyalty Card Program M26APRJUN9211 4							
P0100	K213-3622	SHIELD-HEAT		EA	1.0	\$97.24	\$97.24
P0100	VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H		EA	1.0	\$16.23	\$16.23
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES			1.0	\$59.47	\$59.47
<b>Task 2 Subtotals</b>						Parts:	\$447.50
						Labor:	\$743.33
						Miscellaneous:	\$59.47
<b>Task 2 Subtotals</b>							<b>\$1,250.30</b>

**Task: 3 34-02000 LIGHTING SYSTEM - REAR LAMPS - DIAGNOSE Department: Service**

**Complaint:** CUSTOMER COMPLAINT THAT REAR TAIL LIGHT HARNESS IS BROKEN - PLEASE REPAIR

**Correction:** TAIL LAMP ASSY IS HANGING LOOSE AND IS SECURED WITH BUNGEE CORD. PLATE MOUNTING HOLE EARS BROKEN, BACK UP LAMP BULBS RATTLING INSIDE, ALARM HAS BROKEN STUD CONNECTOR AND LED CONNECTORS HAS GREEN CORROSIONS. REMOVED AND STRAIGHTEN PLATE. DRILL MOUNTING HOLES IN THE REAR CROSSMEMBER PLATE. REPLACED ALL LAMPS WITH NEW RUBBER MOUNTING. INSTALLED NEW ALARM. WIRE IN LAMPS AND ALARM WITH NEW PIGTAIL CONNECTORS. TESTED OK. REPAIR COMPLETED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	4060CS1G	LAMP-SIGNAL STAT	EA	2.0	\$85.58	\$171.16
P0100	40700TLT	GROMMET-LIGHT S/T/T RND 4" PVC BLK	EA	4.0	\$3.14	\$12.56
G1475	73040GRC	ALARM-BACKUP	EA	1.0	\$26.83	\$26.83
G1200	83-3111	BUTT CONN 16-14 GA	EA	6.0	\$0.38	\$2.28
G1200	83-3112	BUTT CONN 12-10 GA	EA	6.0	\$0.39	\$2.34
G1475	8440003GRC	TUBING HEAT SHRNK BLK 1/4X6" B1G20	EA	2.0	\$1.63	\$3.26
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	3.0	\$1.32	\$3.96
P0100	94993TLT	PIGTAIL-RIGHT ANGLE STOP/TAIL	EA	4.0	\$3.27	\$13.08
P0100	CT05317	TIE-CABLE 50LB 15.5" BLK	EA	10.0	\$0.67	\$6.70
P0100	LL011202	LIGHT-TURN TAIL 10 DIODES	EA	2.0	\$21.34	\$42.68
P0100	VT14100	TERMINAL-WIRE RING INSLTD NYL #10 1	EA	2.0	\$0.48	\$0.96

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 CONTRACTING  
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 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email: deeker74@hotmail.com

Work: (306) 238-7733

Customer P/O:	Open Date: 12/22/2025	Completion Date: 01/08/2026
Add User: Cprice	Salesperson: House	
SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	1.0 \$54.06 \$54.06
<b>Task 3 Subtotals</b>		Parts: \$285.81
		Labor: \$675.75
		Miscellaneous: \$54.06
<b>Task 3 Subtotals</b>		<b>\$1,015.62</b>

**Task: 4 42-00003 COOLING SYSTEM COOLANT LEAK - REPAIR Department: Service**

**Complaint:** FOUND MULTIPLE COOLANT LEAKS - PLEASE REPAIR

**Correction:** COOLANT LEAKS AT CGI COOLER COOLANT INLET PIPE FROM BLOCK AND AIR COMP COOLANT HOSE FROM BLOCK. REPAIR WITH NEW HIGH TEMP FLEX HOSE TO CGI COOLER AND UPDATED STYLE COOLANT HOSE TO AIR COMP. INSTALL 90 DEG FITTING IN THE AIR COMPRESSOR HEAD FOR UPDATED STYLE RETURN HOSE. PUMP COOLANT BACK IN. PRESSURE TESTED OK. REPAIR COMPLETED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
R0005	1184728	ELBOW	EA	1.0	\$25.53	\$25.53
R0005	2808911	CLAMPS	EA	2.0	\$12.02	\$24.04
R0005	3097641	HOSE	EA	1.0	\$38.62	\$38.62
R0005	3217384	HOSE ASSY	EA	1.0	\$75.38	\$75.38
R0005	3H1461	O-RING	EA	1.0	\$4.51	\$4.51
R0005	6V6609	SEAL	EA	2.0	\$2.51	\$5.02
R0005	8M0505	CONNECTOR	EA	1.0	\$12.34	\$12.34
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$43.25	\$43.25
<b>Task 4 Subtotals</b>					Parts: \$185.44	
					Labor: \$540.60	
					Miscellaneous: \$43.25	
<b>Task 4 Subtotals</b>					<b>\$769.29</b>	

**Task: 5 02-10004 CAB MIRROR - REPLACE Department: Service**

**Complaint:** LEFT AND RIGHT HEATED MIRRORS ARE NOT WORKING- CHECK AND ADVISE - REPLACE IF NEEDED

**Correction:** HAS POWER SUPPLY AND GROUND IN THE HEATED MIRRORS. FOUND FAULTY HEATER ELEMENT FOR BOTH SIDE MIRRORS AND ROUND CONVEX MIRRORS. DISCONNECT AND REMOVE LHS MIRROR. INSTALL NEW RH AND LHS MIRRORS. HOOK UP WIRING. VERIFY MARKER LAMP AND HEAT OPERATION. GOOD. TIE UP WIRING AND PUT DASH BACK TOGETHER. ALIGN MIRRORS AND WIPE CLEAN. TIGHTEN CAB SIDE MIRROR ARMS. REPAIR COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	R59-1056-101	MIRROR-HEATED/LIGHTED SS 7"X16" W/O	EA	1.0	\$669.83	\$669.83
P0100	SH7161SL	MIRROR-HTD 7X16 SSWC W/LT	EA	1.0	\$77.04	\$77.04

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Customer P/O:	Open Date: 12/22/2025	Completion Date: 01/08/2026
Add User: Cprice	Salesperson: House	
SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	1.0
		\$36.04
		\$36.04
<b>Task 5 Subtotals</b>		
	Parts:	\$746.87
	Labor:	\$450.50
	Miscellaneous:	\$36.04
<b>Task 5 Subtotals</b>		<b>\$1,233.41</b>

**Task: 6 31-000010 BATTERY DIAGNOSE Department: Service**

**Complaint:** CHECK AND ADVISE ON STARTER/STARTER CABLE SHORTING OUT  
**Correction:** BATTERY CABLES ARE HANGING LOOSE AND RUBBING ITS OTHER CAUSING BATTERY POSITIVE CABLE IN THE STARTER SHORTING TO NEGATIVE CABLE FROM JUMPER STUDS. TOO MANY SPOTS ARE RUBBED THROUGH AND GREEN CORROSIONS IN THE WIRE STRANDS. REMOVED ALL BATTERY CABLES. BUILD NEW CABLES WITH NEW TERMINAL ENDS. SECURE CABLES WITH WRAPS AND TIES. RECHARGE BATTERIES. REPAIR COMPLETED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
587	5616-866RQCA	D6003-1554 1/0-4/0 HS RD 1.5"	EA	3.0	\$1.79	\$5.37
587	6015-638QCA	D6003-1275 3/8"-16 SS HEX NUT	EA	2.0	\$1.77	\$3.54
M1550	728118	STARTER LUG	EA	2.0	\$30.92	\$61.84
M1550	728134	STARTER LUG	EA	2.0	\$17.33	\$34.66
G1475	844003GRC	TUBING HEAT SHRNK BLK 3/4X6" B1G6	EA	3.0	\$3.07	\$9.21
D1650	BC1030	CABLE-BATTERY 4/0X250' SGT BLACK	EA	14.0	\$33.92	\$474.88
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	10.0	\$0.57	\$5.70
P0100	CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2" 150L	EA	5.0	\$7.17	\$35.85
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$86.50	\$86.50
<b>Task 6 Subtotals</b>						
		Parts:				\$631.05
		Labor:				\$1,081.20
		Miscellaneous:				\$86.50
<b>Task 6 Subtotals</b>						<b>\$1,798.75</b>

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$523.77  
**Total: \$523.77**

<b>Total Parts:</b>	<b>\$4,904.59</b>
<b>Total Labor:</b>	<b>\$5,158.23</b>
<b>Total Miscellaneous:</b>	<b>\$412.67</b>
<b>Invoice Subtotal:</b>	<b>\$10,475.49</b>
<b>Total Tax:</b>	<b>\$523.77</b>
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**\*\* Reprint \*\***  
 Invoice: 04LS132439  
 Date / Hour: 9/27/2025 1:03:29PM  
 Repair Order: 132439  
 Customer:  
 Branch: Lloyd  
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Work: (306) 238-7733

Customer P/O: Add User: Dherman  
 Open Date: 09/18/2025  
 Completion Date: 09/26/2025  
 Salesperson: House

**Unit Number: 826**      **Model Year: 2011**      **Make/Model: KENWORTH T800B**  
**Type: Class 8**      **VIN: 1XKDD0XXBJ947627**      **Meter: 673395 Kilometers**  
**In-Service Date: 09/23/2010**      **ECM Reading: 16499**

**Task: 1 16-000000 SUSPENSION REPAIRS**      **Department: Service**

**Complaint:** FOUND OUN WHEEL ALIGNMENT INSPECTION (RO 130770) - TORQUE ARM BUSHINGS WORN  
**Correction:** REPLACE ALL 4 REAR SUSPENSION TORQUE ARMS WITH NEW BOLTS AND NUTS, REPLACED BOTH WORN OUT AND BENT LONGITUDINAL TORQUE ARM

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	67428-425	ROD-TORQUE 16.73" FRONT PAX	EA	2.0	\$249.21	\$498.42
P0100	67428-475	ROD-TORQUE 18.71" REAR PAX	EA	2.0	\$270.24	\$540.48
P0100	8240-0000-565	TRAXXROD-HVY-S.S.22.24"	EA	2.0	\$273.38	\$546.76
L0813	CSHXG8-58.8CZ	Suspension Bolt	EA	12.0	\$3.65	\$43.80
M0047	HWC12706	NUT-HEX SL NYL M12-1.75X1	EA	16.0	\$1.71	\$27.36
M0047	HWC12713	NUT-HEX SL NYL M8-1.25X11.40T CL10	EA	12.0	\$0.64	\$7.68
M0047	HWU05015	NUT-HEX SL MTL 5/8-11NC GR8 ZN/CLR	EA	16.0	\$1.16	\$18.56
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$67.96	\$67.96

Tech: 186

**Task 1 Subtotals**  
 Parts: \$1,683.06  
 Labor: \$1,282.80  
 Miscellaneous: \$67.96  
**Task 1 Subtotals \$3,033.82**

**Task: 2 10-000001 AIR SYSTEM - DIAGNOSE**      **Department: Service**

**Complaint:** CUSTOMER COMPLAINT OF OIL IN AIR SYSTEM - CHANGED DRYER AND AIR COMPRESSOR - AIR CARTRIDGE HAS A SLIMY TAN COLORED OIL ON IT  
**Correction:** VERIFY AIR COMPRESSOR HAS OIL COMING AT THE DISCHARGE PORT. NEED TO REPLACE AIR COMPRESSOR, AIR DRYER ASSEMBLE AND AIR SUPPLY LINES FROM THE COMPRESSOR TO AIR DRYER. HAD TO REMOVE WET TANK AND CLEAN. RE/RE AIR COMPRESSOR, AIR DRYER ASSEMBLE AND NEW AIR LINE. TOP UP COOLANT. PUT SHOP AIR AND PURGE AIR TANKS. CLEAN MESS  
 RUN UNIT TO TEMP AND CHECK OIL LEAK AT THE AIR COMPRESSOR MOUNTING SURFACE OK. DRAIN TANK STILL HAS OIL COMING OUT. PULL AIR TANKS AND FLUSH. PUT AIR TANKS AND CONNECT AIR LINES BACK TOGETHER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
R0005	2233505	SEAL PRESSURE	EA	1.0	\$28.07	\$28.07
R0005	2877014	HOSE	EA	1.0	\$37.66	\$37.66
P0100	AD4001	AIR DRYER ASSY CROSSES TO AD-IS	EA	1.0	\$235.24	\$235.24

\*\* 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

Purchased From:  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***

Invoice: 04LS132439  
 Date / Hour: 9/27/2025 1:03:29PM  
 Repair Order: 132439  
 Customer:  
 Branch: Lloyd  
 Total Invoice: \$20,368.56

Page 2

**Bill To:** 1308510 ALBERTA LTD. O/A DEEKER CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O:		Open Date: 09/18/2025		Completion Date: 09/26/2025	
Add User: Dherman		Salesperson: House			
D1650	AP2306	ADAPTER-PIPE BRS PLUG HEX	EA	1.0	\$2.73 \$2.73
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	25.0	\$0.41 \$10.25
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$11.89 \$11.89
PACCAR: Loyalty Card Program M26APRJUN9440 1					
647	FC300-10RLWHD	HOSE-HYD/AIR #10 100R5 MP	FT	11.0	\$8.91 \$98.01
M0047	HWU05600	NUT-HEX SL NYL 5/16-24NFX0.344T N16	EA	2.0	\$0.28 \$0.56
M0047	HWU12110	STRAP-CABLE TIE HIGH TEMP	EA	10.0	\$1.44 \$14.40
P0100	K213-3622	SHIELD-HEAT	EA	1.0	\$83.23 \$83.23
	COUPON	TRP AIR DRYER ASSEMBLIES		-1.0	\$15.00 \$(15.00)
	COUPON	TRP ELC HD COOLANT CONCENTRATE		-1.0	\$1.25 \$(1.25)
		5050 JUGS			
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$106.48 \$106.48
Tech: 355					
<b>Task 2 Subtotals</b>					
			Parts:		\$522.04
			Labor:		\$2,009.72
			Miscellaneous:		\$90.23
<b>Task 2 Subtotals</b>					<b>\$2,621.99</b>

**Task: 3 45-00003 ENGINE OIL LEAK DIAGNOSE Department: Service**

Complaint: CUSTOMER COMPLAINT OF ENGINE OIL LEAK AT FRONT OF ENGINE BY AIR COMPRESSOR

\*\*CHECK AND ADVISE\*\*

Correction: COMPLETED ON TASK 2

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
<b>Task 3 Subtotals</b>						
			Parts:			\$0.00
			Labor:			\$0.00
<b>Task 3 Subtotals</b>						<b>\$0.00</b>

**Task: 4 64-00001 AIR SYSTEM - AIR LEAK - DIAGNOSE Department: Service**

Complaint: CUSTOMER COMPLAINT OF AIR LEAK AT FIREWALL

Correction: COMPLETED ON TASK 2

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
<b>Task 4 Subtotals</b>						
			Parts:			\$0.00

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

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

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 Invoice: 04LS132439  
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 Branch: Lloyd  
 Total Invoice: \$20,368.56

Page 3

Purchased From:  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0850

**Bill To:** 1308510 ALBERTA LTD. O/A DEEKER CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email: deeker74@hotmail.com

Work: (306) 238-7733

Customer P/O:	Open Date: 09/18/2025	Completion Date: 09/26/2025
Add User: Dherman	Salesperson: House	
	Labor:	\$0.00
	Task 4 Subtotals	\$0.00

**Task: 5 16-06004 SUSPENSION - REAR SHOCK ABSORBERS - REPLACE BOTH Department: Service**

Complaint: CUSTOMER REQUESTS WE INSPECT SHOCKS -\*\*\* CHECK AND ADVISE \*\*\*  
 Correction: INSPECTED ALL SHOCKS - FRONT ARE STILL GOOD. ALL 4 REAR SHOCKS FOUND TO BE LEAKING.  
 REPLACED ALL 4 REAR SHOCKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	60657-003	SHOCK ABSORBER PRIMAAX	EA	4.0	\$125.62	\$502.48
M0047	HWU05015	NUT-HEX SL MTL 5/8-11NC GR8 ZN/CLR	EA	4.0	\$1.16	\$4.64
M0047	HWU05028	NUT-HEX SL MTL 3/4-10NC GR8 ZN/CLR	EA	4.0	\$2.17	\$8.68
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$36.25	\$36.25
	Tech: 186					
	Tech: 355					
	Tech: 836					
	Tech: 906					
<b>Task 5 Subtotals</b>					Parts:	\$515.80
					Labor:	\$684.16
					Miscellaneous:	\$36.25
					<b>Task 5 Subtotals</b>	<b>\$1,236.21</b>

**Task: 6 14-01003 FRAME ASSEMBLY - REPAIR Department: Service**

Complaint: FOUND 2 LOWER AND AND ONE UPPER GUSSET CRACKED - BOTH SIDE OF THE STEADY BEARING  
 Correction: UNBOLT AND REMOVE GUSSETS. CLEAN MOUNTING AREA. REPLACED BOTHS REAR MODULATOR VALVES DUE TO BROKEN  
 MOUNTING HOLE FOUND UPON REMOVAL OF GUSSETS. CLEAN MOUNTING AREA INSTALL NEW GUSSET. REMOVE GUSSETS  
 UNDER THE 5TH WHEEL. INSTALL LHS GUSSET.  
 INSTALL RHS GUSSET & TIGHTEN DOWN FRAME BOLTS.  
 INSTALL RHS GUSSET AND TIGHTEN DOWN LHS GUSSET AND BOLT AIR VALVES BACK UP TO BRACKETS AND HOOK LEVELING  
 VALVE ROD BACK UP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
M0047	60425ZYEL	BOLT-HEX M12-1.75X50 CL10	EA	1.0	\$2.60	\$2.60
P0100	C47-1032	GUSSET-CROSSMEMBER LH	EA	1.0	\$959.31	\$959.31
P0100	C47-1032R	GUSSET-CROSSMEMBER RH	EA	1.0	\$959.31	\$959.31
L0813	CSHX109-20000800B6	16 X M20 BOLTS	EA	1.0	\$91.82	\$91.82
P0100	CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2" 150L	EA	4.0	\$5.13	\$20.52
M0047	HWC04942	NUT-M16 STOVER	EA	6.0	\$3.29	\$19.74

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 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***

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Page 4

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**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
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 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O:		Open Date: 09/18/2025	Completion Date: 09/26/2025
Add User: Dherman		Salesperson: House	
M0047	HWC05644	WASHER-ROUND M12X27X3.63 HDND STL C	EA 2.0 \$1.17 \$2.34
M0047	HWC05722	WASHER-ROUND M20X37X4 HDND CAD	EA 32.0 \$3.95 \$126.40
M0047	HWC12706	NUT-HEX SL NYL M12-1.75X1	EA 1.0 \$1.71 \$1.71
P0100	K140-2437-5	GUSSET-CROSSMEMBER LH	EA 2.0 \$411.02 \$822.04
P0100	K140-2437-5R	GUSSET-CROSSMEMBER RH	EA 1.0 \$411.02 \$411.02
L0813	NTSTOM2-20.212	16X M20 STOVER NUTS	EA 1.0 \$122.63 \$122.63
P0100	W20-1028-016	NUT HEX LOCKING M16 MAGNI	EA 18.0 \$5.66 \$101.88
	AIR EXPRES	AIR EXPRESS	1.0 \$150.00 \$150.00
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	1.0 \$77.03 \$77.03
Tech:	186		
Tech:	355		
Tech:	784		
		<b>Task 6 Subtotals</b>	Parts: \$3,641.32 Labor: \$1,453.84 Miscellaneous: \$227.03 <b>Task 6 Subtotals \$5,322.19</b>

**Task: 7 05-00033 3 AXLE ALIGNMENT Department: Service**

**Complaint:** PERFORM 3 AXLE ALIGNMENT  
**Correction:** ROAD TEST UNIT TO ASSESS HANDLING.  
 PERFORM 3 AXLE W/A: ADJUST TOE & FORWARD DRIVE AXLE. CASTER & REAR DRIVE AXLE MEASURED WITHIN SPEC.  
 ROAD TEST UNIT & RE-CENTER STEERING WHEEL. PRESENTS WHEEL SHAKE @ 85 KM/H DUE TO HEAVY SPOTS IN BOTH STEER  
 TIRES / WHEELS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
B0045	43441	1/32" IHC	EA	1.0	\$8.37	\$8.37
B0045	43443	1/8" IHC	EA	1.0	\$10.35	\$10.35
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$32.85	\$32.85
Tech:	311					
Tech:	784					
		<b>Task 7 Subtotals</b>			Parts: \$18.72 Labor: \$620.02 Miscellaneous: \$32.85 <b>Task 7 Subtotals \$671.59</b>	

**Task: 8 13-010035 MAXI POT - REPLACE Department: Service**

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

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 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***

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 Branch: Lloyd  
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Page 5

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 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email: deeker74@hotmail.com

Work: (306) 238-7733

Customer P/O: Open Date: 09/18/2025 Completion Date: 09/26/2025  
 Add User: Dherman Salesperson: House

**Complaint:** FOUND LHS REAR BRAKE POT SPRING BROKEN  
**Correction:** RE/RE LHS REAR BRAKE POT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	SB3030CC	CHAMBER-BRAKE COMBO 3030	EA	1.0	\$59.01	\$59.01
	PACCAR: Loyalty Card Program M26APRMAY9128 8					
	PACCAR: Loyalty Card Program M26APRMAY9128 8					
	COUPON	TRP BRAKE CHAMBERS		-1.0	\$10.00	\$(10.00)
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$11.32	\$11.32
	Tech: 311					
	Tech: 355					
<b>Task 8 Subtotals</b>					<b>Parts:</b>	<b>\$59.01</b>
					<b>Labor:</b>	<b>\$213.80</b>
					<b>Miscellaneous:</b>	<b>\$1.32</b>
					<b>Task 8 Subtotals</b>	<b>\$274.13</b>

**Task: 9 13-130003 BRAKES - ABS - WHEEL SPEED SENSOR - REPLACE Department: Service**

**Complaint:** FOUND 2 ABS REAR MODULATOR VALVE BROKEN DURING REMOVAL - REPLACE  
**Correction:** REPLACED BOTHS REAR MODULATOR VALVES DUE TO BROKEN MOUNTING HOLE FOUND UPON REMOVAL OF GUSSETS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	K1289130RBXW	VALVE-ABS MODULATOR	EA	2.0	\$350.24	\$700.48
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$18.13	\$18.13
	Tech: 186					
	Tech: 311					
	Tech: 355					
<b>Task 9 Subtotals</b>					<b>Parts:</b>	<b>\$700.48</b>
					<b>Labor:</b>	<b>\$342.08</b>
					<b>Miscellaneous:</b>	<b>\$18.13</b>
					<b>Task 9 Subtotals</b>	<b>\$1,060.69</b>

**Task: 10 16-000000 SUSPENSION REPAIRS Department: Service**

**Complaint:** REMOVE AND REPLACE ALL J-ARM BUSHINGS  
**Correction:** R & R BOTH DRIVE AXLES J-ARM BUSHINGS LHS & RHS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	60632-020	KIT-QUICK-ALIGN PIVOT BUSHING SERVI	EA	2.0	\$295.72	\$591.44
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$67.96	\$67.96

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

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 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***  
 Invoice: 04LS132439  
 Date / Hour: 9/27/2025 1:03:29PM  
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 Customer:  
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 GOODSOIL, SK S0M 1A0

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 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email: deeker74@hotmail.com

Work: (306) 238-7733

Customer P/O: Open Date: 09/18/2025 Completion Date: 09/26/2025  
 Add User: Dherman Salesperson: House  
 Tech: 311  
 Tech: 355  
 Tech: 784

Task 10 Subtotals Parts: \$591.44  
 Labor: \$1,282.80  
 Miscellaneous: \$67.96  
 Task 10 Subtotals \$1,942.20

**Task: 11 16-02004 SUSPENSION - FRONT SPRINGS - REPLACE BOTH SIDES Department: Service**  
 Complaint: FOUND OUN WHEEL ALIGNMENT INSPECTION (RO 130770) - STEER AXLE SPRINGS CONTACTING HANGERS AND SHACKLES AND SPRING PINS SHIFTED IN SPRINGS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	B81-6013-004	SPRING ASSY-13.2K SFFA COMMON CHASS	EA	1.0	\$1,305.88	\$1,305.88
M0047	HWC04942	NUT-M16 STOVER	EA	8.0	\$3.29	\$26.32
P0100	SB434134T335MP	THREADED BUSHING	EA	6.0	\$21.30	\$127.80
P0100	SP700100S512MP	SPRING PIN - THREADED	EA	4.0	\$15.09	\$60.36
P0100	SP700100S627MP	SPRING PIN - THREADED	EA	2.0	\$15.09	\$30.18
P0100	UBK34-4811	UBOLT- G8 RD 3/4 X 4.8 X 11	KT	1.0	\$52.64	\$52.64
P0100	W20-1028-016	NUT HEX LOCKING M16 MAGNI	EA	6.0	\$5.66	\$33.96
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$65.70	\$65.70
	Tech: 186					

Task 11 Subtotals Parts: \$1,637.14  
 Labor: \$1,240.04  
 Miscellaneous: \$65.70  
 Task 11 Subtotals \$2,942.88

**Task: 12 16-08007 SUSPENSION - LEVELLING VALVE-ADJUST-SINGLE SYSTEM Department: Service**  
 Complaint: FOUND OUN WHEEL ALIGNMENT INSPECTION (RO 130770) - LEVELLING VALVE ROD BUSHINGS WORN - REPLACE AND ADJUST  
 Correction: REPLACED LEVELING VALVE LINKAGE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	G74-1001-2309	LINK-LEVELING VALVE	EA	1.0	\$66.56	\$66.56
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$11.32	\$11.32
	Tech: 186					

Task 12 Subtotals Parts: \$66.56

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

Purchased From:  
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**\*\* Reprint \*\***

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 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email: deeker74@hotmail.com

Work: (306) 238-7733

Customer P/O: Add User: Dherman      Open Date: 09/18/2025      Completion Date: 09/26/2025  
 Salesperson: House

Labor: \$213.80  
 Miscellaneous: \$11.32  
 Task 12 Subtotals \$291.68

**Task: 13 13-090004 BRAKES - AIR COMPRESSOR - REPLACE**      Department: Service  
 80002

**Complaint:** CUSTOMER COMPLAINT OF OIL IN AIR SYSTEM - CHANGED DRYER AND AIR COMPRESSOR - AIR CARTRIDGE HAS A SLIMY TAN COLORED OIL ON IT  
 \*\*\*WARRANTY REVIEW\*\*\*

**Cause:** PARTS WARRANTY FOR PART ONLY CUSTOMER PURCHASED COMPRESSOR OTC 2/6/2025 ON 04LP422592

**Correction:** VERIFY AIR COMPRESSOR HAS OIL COMING AT THE DISCHARGE PORT. NEED TO REPLACE AIR COMPRESSOR, AIR DRYER ASSEMBLE AND AIR SUPPLY LINES FROM THE COMPRESSOR TO AIR DRYER. HAD TO REMOVE WET TANK AND CLEAN. RE/RE AIR COMPRESSOR, AIR DRYER ASSEMBLE AND NEW AIR LINE. TOP UP COOLANT. PUT SHOP AIR AND PURGE AIR TANKS. CLEAN MESS  
 RUN UNIT TO TEMP AND CHECK OIL LEAK AT THE AIR COMPRESSOR MOUNTING SURFACE OK. DRAIN TANK STILL HAS OIL COMING OUT. PULL AIR TANKS AND FLUSH. PUT AIR TANKS AND CONNECT AIR LINES BACK TOGETHER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	3653	COMPRESSOR-REMAN CAT-Core	EA	1.0	\$420.00	\$420.00
E0175	EL365152XM1DRMAN	COMPRESSOR-REMAN CAT	EA	1.0	\$1,081.44	\$1,081.44
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
<b>Task 13 Subtotals</b>					Parts:	\$0.00
					Labor:	\$0.00
					<b>Task 13 Subtotals</b>	<b>\$0.00</b>

Customer Tax ID: 849250790RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278      \$971.18  
 Total: \$971.18

**Total Parts: \$9,435.57**  
**Total Labor: \$9,343.06**  
**Total Miscellaneous: \$618.75**  
**Invoice Subtotal: \$19,397.38**  
**Total Tax: \$971.18**  
**Total Invoice: \$20,368.56**

Payment Method      Terms      Due Date  
 \*\*\*Visa-V - 0037\*\*\*      Net 15th of month      10/15/2025

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

Purchased From:  
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 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***

Invoice: 04LS130770  
 Date / Hour: 5/23/2025 8:52:24AM  
 Repair Order: 130770  
 Customer:  
 Branch: Lloyd  
 Total Invoice: \$7,120.01  
 \*\*\*Charge\*\*\*  
 Page 1

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 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A  
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 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O: \_\_\_\_\_ Open Date: 05/13/2025 Completion Date: 05/22/2025  
 Add User: Evandewetering Salesperson: House

Unit Number: 826 Model Year: 2011 Make/Model: KENWORTH T800B  
 Type: Class 8 VIN: 1XKDD0XXBJ947627 Meter: 645129 Kilometers  
 In-Service Date: 09/23/2010 ECM Reading: 15896

**Task: 1 05-00050I Complimentary Customer Inspection Department: Service**

Complaint: Complimentary Customer Inspection

90501

Task 1 Subtotals Parts: \$0.00  
 Labor: \$0.00  
 Task 1 Subtotals \$0.00

**Task: 2 15-05002 Steering - Power Steering - Leaks Department: Service**

Complaint: TROUBLESHOOT POWER STEERING LEAK.

Correction: CUSTOMER REQUEST TO T/S POWER STEERING LEAK. WASH AREA, RUN UNIT. FOUND A LEAK AT THE STEERING GEAR VALVE ASSEMBLY, NEEDS THE GEAR REPLACED. ALSO FOUND A LEAK IN THE RESERVOIR TOP HALF, WILL NEED TO BE REPLACED. ADVISE. REMOVE AND REPLACE THE STEERING GEAR, PITMAN ARM WAS SEIZED. TORQUE ALL FASTENERS. REMOVE AND REPLACE RESERVOIR TOP HALF, WITH A NEW FILTER AND GLAMP AND GASKET. FILL SYSTEM, AND SET POPPETS. BLEED POWER STEERING SYSTEM. SEND THE UNIT FOR A TEST DRIVE AND INSPECT, NO LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S1150	550050745	PZL DEX/MERC ATF_6*1QT_A0II	EA	3.0	\$8.59	\$25.77
	EHC012	Enviro Charge				\$0.36
P0100	87904M	FILTER-POWER STEERING	EA	1.0	\$33.98	\$33.98
	EHC055	Enviro Charge				\$0.55
P0100	9206TRP	CLAMP-HOSE W/LINER #6	EA	2.0	\$2.64	\$5.28
M0047	HWC01746	BOLT-HEX 7/16-20NFX2 GR8 CAD/ZN	EA	1.0	\$2.91	\$2.91
M0047	HWC02294	LOCKNUT-7/16NF STOVER DR	EA	1.0	\$2.78	\$2.78
M0047	HWC04942	NUT-M16 STOVER	EA	5.0	\$3.83	\$19.15
P0100	Q186425	CLAMP	EA	1.0	\$21.25	\$21.25
P0100	Q761939	COVER ASSY-STEERING RESERVOIR	EA	1.0	\$110.08	\$110.08
F0375	Q79699FLG	GASKET	EA	1.0	\$9.10	\$9.10
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$71.71	\$71.71

Task 2 Subtotals Parts: \$230.30  
 EHC: 0.91  
 Labor: \$896.42  
 Miscellaneous: \$71.71  
 Task 2 Subtotals \$1,199.34

\*\* 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

Purchased From:  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***

Invoice: 04LS130770  
 Date / Hour: 5/23/2025 8:52:24AM  
 Repair Order: 130770  
 Customer:  
 Branch: Lloyd  
 Total Invoice: \$7,120.01  
 \*\*\*Charge\*\*\*  
 Page 2

**Bill To:** 1308510 ALBERTA LTD. O/A DEEKER CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O: Add User: Evandewetering      Open Date: 05/13/2025      Completion Date: 05/22/2025  
 Salesperson: House

**Task: 3    01-00003    HVAC-Diagnose    Department: Service**  
 80002

**Complaint:** AIR CONDITIONING NOT WORKING.

**Correction:** CUSTOMER COMPLAINT THAT THE A/C DOESN'T WORK. VERIFY COMPLAINT. NO CHARGE IN THE SYSTEM. PRESSURE TEST, FOUND LEAKS AT THE CONNECTIONS TO THE CONDENSER. REPLACE O-RINGS AND CLEAN LINES. A/C SYSTEM NOT TURNING ON. T/S A/C NOT TURNING ON, FOUND THE FREEZE SWITCH IS NOT PROVIDING POWER TO THE A/C CLUTCH RELAY. PRESSURE TEST A/C AGAIN. STILL LEAKING. REMOVE AIR INTAKE PIPING, HVAC BOX LID AND BLOWER MOTOR. INSPECT EVAPORATOR, FOUND FREEZE SWITCH RUBBED THROUGH THE EVAPORATOR, TAKE PICTURES. REMOVE AND REPLACE THE EVAPORATOR AND THE FREEZE SWITCH. PRESSURE TEST AGAIN, NO LEAKS. VACUUM THE A/C SYSTEM. CHARGE THE A/C SYSTEM 3LB 6OZ. VERIFY A/C COMPRESSOR CLUTCH ENGAGES. RUN THE A/C SYSTEM, IT REACHED 44 DEG F. WARRANTY TAG: 135768

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	5.0	\$0.23	\$1.15
M1495	D10212054	REFRIGERANT R134A    30/LB	LB	4.0	\$39.02	\$156.08
P0100	D84-1000-6122490	BELT-POLY 12 RIBS X 2490 END/PLYSTR	EA	1.0	\$172.34	\$172.34
831	FG4340	FITTING-STRAIGHT CONN 1/4	EA	1.0	\$10.26	\$10.26
	COUPON	PACCAR GENUINE BELTS		-1.0	\$2.00	\$(2.00)
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$195.52	\$195.52
				<b>Task 3 Subtotals</b>	<b>Parts:</b>	<b>\$0.00</b>
					<b>Labor:</b>	<b>\$0.00</b>
				<b>Task 3 Subtotals</b>		<b>\$0.00</b>

**Task: 4    64-00001    Air System- Air leak- Diagnose    Department: Service**

**Complaint:** AIR LEAK ON LHS ON FIREWALL AT AIR LINE HOSES.

**Correction:** CUSTOMER COMPLAINT OF AN AIR LEAK AT FIREWALL. FOUND AN AIR LEAK ON THE UNLOADER LINE AT THE LHS OF THE ENGINE. REPAIR COMPRESSION FITTING. AIR UP UNIT, NO LONGER LEAKING. AFTER TEST DRIVE FOUND AIR LEAK AT TRANS REGULATOR INLET LINE. REMOVE AND REPLACE FITTING. AIR UP UNIT, NO LONGER LEAKING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
D1650	FG2409	SLEEVE-COMPRESSION 1/4 J844A BRS	EA	1.0	\$1.13	\$1.13
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$14.42	\$14.42
				<b>Task 4 Subtotals</b>	<b>Parts:</b>	<b>\$1.13</b>
					<b>Labor:</b>	<b>\$180.20</b>
					<b>Miscellaneous:</b>	<b>\$14.42</b>
				<b>Task 4 Subtotals</b>		<b>\$195.75</b>

\*\* 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

**\*\* Reprint \*\***

Invoice: 04LS130770

Date / Hour: 5/23/2025 8:52:24AM

Repair Order: 130770

Customer:

Branch: Lloyd

Total Invoice: \$7,120.01

\*\*\*Charge\*\*\*

Page 3

Purchased From:  
Kenworth Lloydminster  
6101 - 63 Avenue  
Lloydminster, Alberta T9V 3T6  
Phone: 780-871-0950

**Bill To:** 1308510 ALBERTA LTD. O/A DEEKER CONTRACTING  
RR 1 SITE 1 BOX 16  
GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
CONTRACTING  
RR 1 SITE 1 BOX 16  
GOODSOIL, SK S0M 1A0  
Office Phone: (306) 238-7733  
Home Phone: 3062387733  
Email:

Work: (306) 238-7733

Customer P/O:

Open Date: 05/13/2025

Completion Date: 05/22/2025

Add User: Evandewetering

Salesperson: House

**Task: 5 22-000000 Rear Axle - Driven**

**Department: Service**

**Complaint:** FOUND AT TEST DRIVE WHEN TURNING ALL THE WAY TO LHS THE TRUCK IS SHAKING

**Correction:** REMOVE BOTH FRONT DRIVE AXLE SHAFTS REMOVED BOTH FRONT DRIVES. ALIGNMENT WEDGES WERE SEIZED INTO AXLE SHAFT, TOOK EXTRA TIME FOR REMOVAL. REMOVED BRAKE POTS, FRONT DRIVESHAFT, WORK DECK FOR ACCESS. REMOVE DIFF.

FOUND ON TEST DRIVE UNIT SHAKES AT A FULL LEFT TURN. PERFORM WHEEL ALIGNMENT PRE-INSPECT, ADVISE WITH LIST. PERFORM DIFF PLUG SWAP. FOUND METAL AND SNAP RING ON FORWARD DRIVE PLUG, ADVISE.

CUSTOMER APPROVED TO REMOVE FIRST DRIVE DIFF. WASH AROUND DIFF. SUPPORT UNIT. REMOVE INTER AXLE DRIVE SHAFT AND THROUGH SHAFT. THERE WAS A RAISED EDGE PREVENTING THE THROUGH SHAFT BEARING REMOVAL. HAD TO REMOVE RAISED EDGE, HOUSING IS STILL REUSABLE, BEARINGS ARE DAMAGED. REMOVE DIFF FROM THE UNIT. REMOVE POWER DIVIDER FROM THE DIFF. CLEAN DIFF, POWER DIVIDER, AND HOUSING. CUSTOMER ADVISED TO REINSTALL DIFF AND DO NOT PERFORM ANY SUSPENSION REPAIRS. PRESS BEARINGS OFF THROUGH SHAFT AND PRESS NEW ONES ON. REINSTALL DIFF. REINSTALL THE THRU SHAFT AND INTER AXLE. FILL DIFF WITH OIL, AND SEND FOR A TEST DRIVE, NO LEAKS.

INSPECT DIFF AFTER REMOVAL, NO DAMAGE FOUND. REMOVED AND INSPECTED POWER DIVIDER, THRUST WASHER FOR SLIDING CLUTCH HAS WEAR, V RING ALSO WORN, INTERAXLE GEARS ALL OK. SPUN DIFFERENTIAL ON STAND, ROTATES SMOOTH. RE ASSEMBLE POWER DIVIDER WITH NEW THRUST WASHER AND V RING. SET ENDPLAY ON INPUT SHAFT TO 0.002" ENDPLAY. RE INSTALL INPUT YOKE WITH SEAL KIT. REMOVED BOTH REAR DRIVE AXLE SHAFTS TO INSPECT. NO DAMAGE FOUND. RE INSTALL AXLE SHAFTS. RE INSTALL --> DIFF, AXLE SHAFTS, BRAKE POTS, DRIVELINE, WORK DECK. TOOK UNIT ON ROAD TEST, CHECK FOR LEAKS, NO LEAKS FOUND

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	03-01568	GASKET-AXLE SHAFT	EA	4.0	\$7.70	\$30.80
P0100	054254ETN	PLUG-MAGNETIC	EA	1.0	\$9.87	\$9.87
P0100	127567ETN	NUT	EA	2.0	\$6.91	\$13.82
P0100	131008K	KIT-SEAL, PINION NUT AND LOCKTITE.	EA	1.0	\$127.95	\$127.95
P0100	131333ETN	PINION-OIL SEAL	EA	1.0	\$14.81	\$14.81
P0100	131665ETN	O-RING	EA	1.0	\$2.66	\$2.66
P0100	132440ETN	WASHER	EA	1.0	\$26.66	\$26.66
S2420	170-70-18X	KIT BEARING RETAINER	EA	2.0	\$36.18	\$72.36
P0100	210180	O RING-	EA	1.0	\$13.75	\$13.75
S2420	250-70-18X	KIT-BEARING RETAINER	EA	1.0	\$33.13	\$33.13
P0100	504054ETN	KIT-OUTPUT SHAFT BEARING	EA	1.0	\$533.16	\$533.16
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	15.0	\$0.58	\$8.70
P0100	CTD6511	TIE-CABLE DUAL CLAMP BLK 19.2" 150L	EA	6.0	\$7.24	\$43.44
M0047	HWU05665	NUT-HEX SL NYL 5/8-18NFX0.750T N161	EA	32.0	\$6.35	\$203.20
C4200	PGL75W90FEDR	FLUID SYN AXLE 75W90 FE DRUM B1G205	LITRE	20.0	\$16.35	\$327.00

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

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 17335 118 Avenue  
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 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***

Invoice: **04LS130770**  
 Date / Hour: 5/23/2025 8:52:24AM  
 Repair Order: 130770  
 Customer:  
 Branch: Lloyd  
 Total Invoice: \$7,120.01  
 \*\*\*Charge\*\*\*  
 Page 4

**Bill To:** 1308510 ALBERTA LTD. O/A DEEKER CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O:	Open Date: 05/13/2025	Completion Date: 05/22/2025
Add User: Evandewetering	Salesperson: House	
EHC012	Enviro Charge	\$2.40
SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	\$290.53
	1.0	\$290.53
<b>Task 5 Subtotals</b>		
	Parts:	\$1,461.31
	EHC:	2.40
	Labor:	\$3,631.63
	Miscellaneous:	\$290.53
<b>Task 5 Subtotals</b>		<b>\$5,385.87</b>

**Task: 6 16-08003 Suspension - Air Ride Suspension - Repair** **Department: Service**  
 Complaint: WORN SUSPENSION BAR BUSHINGS BOTH AXLES AND FRONT TORQUE ARM BUSHINGS PUSHING OUT  
 Correction: DO NOT DO

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
<b>Task 6 Subtotals</b>						
		Parts:				\$0.00
		Labor:				\$0.00
<b>Task 6 Subtotals</b>						<b>\$0.00</b>

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	\$339.05
Total:	\$339.05

<b>Total Parts:</b>	<b>\$1,692.74</b>
<b>Total EHC:</b>	<b>\$3.31</b>
<b>Total Labor:</b>	<b>\$4,708.25</b>
<b>Total Miscellaneous:</b>	<b>\$376.66</b>
<b>Invoice Subtotal:</b>	<b>\$6,780.96</b>
<b>Total Tax:</b>	<b>\$339.05</b>
<b>Total Invoice:</b>	<b>\$7,120.01</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Charge***	Net 15th of month	6/15/2025

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue  
Edmonton, AB  
T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
Kenworth Lloydminster  
6101 - 63 Avenue  
Lloydminster, Alberta T9V 3T6  
Phone: 780-671-0950

**\*\* Reprint \*\***

Invoice: 04LS128830  
Date / Hour: 12/27/2024 9:31:10AM  
Repair Order: 128830  
Customer:  
Branch: Lloyd  
Total Invoice: \$9,722.82  
\*\*\*Charge\*\*\*  
Page 1 of 5

**Bill To:** 1308510 ALBERTA LTD. O/A DEEKER  
CONTRACTING  
RR 1 SITE 1 BOX 16  
GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A  
DEEKER CONTRACTING  
RR 1 SITE 1 BOX 16  
GOODSOIL, SK S0M 1A0  
Office Phone: (306) 238-7733  
Home Phone: 3062387733  
Email:

Work: (306) 238-7733

Customer P/O: Open Date: 12/23/2024 Completion Date: 12/24/2024  
Add User: Cprice Salesperson: House

**Unit Number: 826 Model Year: 2011 Make/Model: KENWORTH T800B**  
**Type: Class 8 VIN: 1XKDD0XXBJ947627 Meter: 598163 Kilometers**  
**In-Service Date: 09/23/2010 ECM Reading: 14599**

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

80001

Complaint: Recall Campaign: [20KWB] Recall 20KWB: Tractor Anti-Lock Brake System (ABS) Lamp Issue (OPEN) Proactive  
Correction: HOOK UP TO ESA, NO MANDATORY UPDATE REQUIRED. COMPARE PARAMETER FILES TO ESA, ALL MATCH. NO CHANGES REQUIRED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$12.94	\$12.94
<b>Task 1 Subtotals</b>				Parts:		\$0.00
				Labor:		\$0.00
				<b>Task 1 Subtotals</b>		<b>\$0.00</b>

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

90501

Complaint: COMPLIMENTARY WALK AROUND  
Complete complimentary customer inspection

<b>Task 2 Subtotals</b>				Parts:		\$0.00
				Labor:		\$0.00
				<b>Task 2 Subtotals</b>		<b>\$0.00</b>

**Task: 3 42-030105 Cooling System- Fan hub Diagnose Department: Service**

Complaint: CUSTOMER COMPLAINT FAN RUUNING LOTS - WHEN A/C RECHARGED IT WORKS FINE, BUT UNIT LOSING A/C CHARGE  
\*\*CAM HAS PARTS ALLOCATED\*\*  
Correction: REMOVED AND REPLACED BOTH HIGH PRESSURE AND LOW-PRESSURE A/C LINES, REPLACED RECEIVER DRYER AND A/C CONDENSER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0975	7321C	1-1/8"RI CLAMP	EA	2.0	\$1.19	\$2.38
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	10.0	\$0.23	\$2.30
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	15.0	\$0.58	\$8.70
M1495	D10212054	REFRIGERANT R134A 30/LB	LB	4.0	\$39.02	\$156.08
D1650	F50-1395-1000	HOSE ASSY-SUCTION	EA	1.0	\$412.55	\$412.55
D1650	F50-6242-1275	HARDLINE ASSY-HVAC #8 DISCHARGE	EA	1.0	\$679.76	\$679.76
P0100	GD11350	DRYER-RECEIVER O RING 3"X10-3/32 3/	EA	1.0	\$58.10	\$58.10

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

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**\*\* Reprint \*\***  
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 Page 2 of 5

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 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O:	Open Date: 12/23/2024	Completion Date: 12/24/2024
Add User: Cprice	Salesperson: House	
PACCAR: Loyalty Card Program M26APRJUN9211 4		
PACCAR: Loyalty Card Program M26APRJUN9211 4		
P0100 PA78001	CONDENSER ASSY EA 1.0	\$440.93 \$440.93
PACCAR: Loyalty Card Program M26APRMAY9199 20		
PACCAR: Loyalty Card Program M26APRMAY9199 20		
P0100 VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H EA 1.0	\$7.21 \$7.21
	COUPON TRP RECEIVER DRYERS -1.0	\$2.70 \$(2.70)
	COUPON TRP CONDENSERS EVAPORATORS -1.0	\$12.00 \$(12.00)
	SHOPSUPP ENVIRONMENT/MISC SUPPLIES 1.0	\$46.85 \$46.85
	<b>Task 3 Subtotals</b>	<b>Parts: \$1,768.01</b>
	2.80	<b>Labor: \$585.62</b>
		<b>Miscellaneous: \$32.15</b>
		<b>Task 3 Subtotals \$2,385.78</b>

**Task: 4 01-02020 Heater Motor - Repair Department: Service**

**Complaint:** CUSTOMER COMPLAINT HEATER WORKING INTERMITTENTLY  
 \*\*REQUEST TO REPLACE HEATER ASSEMBLY WITH S/S ASSEMBLY\*\*  
 \*\*CAM HAS PARTS ALLOCATED\*\*

REPLACE HEATER CORE & SILVER BOX NEED TO BE CHANGED

**Correction:** REMOVED AIR INTAKE PIPE FROM TURBO, RECOVERED FREON FROM A/C SYSTEM, REMOVED A/C LINES FROM EXPANSION VALVE, REMOVED COOLANT LINES, REMOVED GLOVE BOX/CENTER CUP HOLDER CONSOLE/FOOT ON PASSENGER SIDE, REMOVED BOLTS THAT SECURE HEATER CORE BOX, REMOVED HEATER CORE BOX FROM UNIT. INSTALLED NEW HEATER CORE BOX, PUT HEATER CORE IN, SWAPPED ACTUATOR FROM OLD A/C BOX TO NEW BOX, CUT MALE CONNECTOR OFF AND PUT FEMALE CONNECTORS ON BLOWER FAN WIRE CONNECTOR, PLUGGED IN FAN, PUT COVER ON, PUT STEEL A/C LINES ON EXPANSION VALVE, PRESSURE TESTED A/C SYSTEM-WAS GOOD NO LEAKS FOUND, RECHARGED A/C SYSTEM, A/C COMPRESSOR WOULDN'T KICK IN, COMPRESSOR WILL NEED TO BE REPLACED, PUT GLOVE BOX BACK IN, PUT CENTER CUP HOLDER CONSOLE AND FLOOR PANEL ON PASSENGER SIDE IN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	650697BSM	SWITCH-HIGH PRESSURE R134	EA	1.0	\$178.30	\$178.30
P0100	652578BSM	SWITCH-A/C LOW PRESSURE	EA	1.0	\$121.95	\$121.95
G1475	833387GRC	RECEPTACLE NYLON B1G50	EA	2.0	\$0.39	\$0.78
P0100	9210TRP	CLAMP-HOSE W/LINER #10	EA	3.0	\$2.67	\$8.01
P0100	AC11250	O RING-HVAC RUBBER	EA	1.0	\$1.77	\$1.77
P0100	D1029-2965	HOSE-HEATER BLUE #10X400'EPA-Y	FT	1.0	\$10.73	\$10.73
S1150	EC7501	COOLANT-TRP ELC 50/50 JUG	JG	1.0	\$13.69	\$13.69

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**\*\* Reprint \*\***

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 Page 3 of 5

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 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
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 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O:		Open Date: 12/23/2024	Completion Date: 12/24/2024
Add User: Cprice		Salesperson: House	
PACCAR: Loyalty Card Program M26APRJUN9440 1			
1004	TPL-KHV01	STAINLESS STEEL HVAC BOX - HEATER A/C BOX ASSEMBLY	BG 1.0 \$1,715.88 \$1,715.88
	COUPON	TRP ELC HD COOLANT CONCENTRATE 5050 JUGS	-1.0 \$1.00 \$(1.00)
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	1.0 \$120.47 \$120.47
		<b>Task 4 Subtotals</b>	<b>Parts: \$2,051.11</b>
		7.20	<b>Labor: \$1,505.88</b>
			<b>Miscellaneous: \$119.47</b>
			<b>Task 4 Subtotals \$3,676.46</b>

**Task: 5 16-00000 Suspension Department: Service**

Complaint: TORQUE ARMS PUSHING OUT ON REAR DIFF

Correction: REMOVED TRANSVERSE TORQUE ARM ON REAR DRIVE AXLE, FRAME SIDE MOUNTING BOLTS CORRODED, INSTALL NEW TORQUE ARM WITH NEW HARDWARE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	8240-0000-565	TRAXXROD-HVY-S.S.22.24"	EA	1.0	\$315.19	\$315.19
M0047	HWC04722	BOLT-HEX M16-2.00X160 CL1	EA	2.0	\$17.02	\$34.04
P0100	HWC04887	WASHER-ROUND 16.50X33X3.62 HDND STL	EA	4.0	\$1.50	\$6.00
M0047	HWC04942	NUT-M16 STOVER	EA	4.0	\$3.83	\$15.32
P0100	K232-308	STRIP-SEAL GLASS(1 ROLL=100 FEET)	FT	3.0	\$18.45	\$55.35
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$25.87	\$25.87
		<b>Task 5 Subtotals</b>		1.50	<b>Parts: \$425.90</b>	
					<b>Labor: \$323.40</b>	
					<b>Miscellaneous: \$25.87</b>	
					<b>Task 5 Subtotals \$775.17</b>	

**Task: 6 64-00000 Air System Department: Service**

Complaint: CUSTOMER REQUESTS WE PULL DRAIN PLUGS IN AIR TANKS WHILE IN SHOP

Correction: PERFORMED UNDER TASK #7

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
		<b>Task 6 Subtotals</b>		0.00	<b>Parts: \$0.00</b>	
					<b>Labor: \$0.00</b>	
					<b>Task 6 Subtotals \$0.00</b>	

\*\* 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

Purchased From:  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***

Invoice: 04LS128830  
 Date / Hour: 12/27/2024 9:31:10AM  
 Repair Order: 128830  
 Customer:  
 Branch: Lloyd  
 Total Invoice: \$9,722.82  
 \*\*\*Charge\*\*\*  
 Page 4 of 5

**Bill To:** 1308510 ALBERTA LTD. O/A DEEKER CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O: Open Date: 12/23/2024 Completion Date: 12/24/2024  
 Add User: Cprice Salesperson: House

**Task: 7 64-00001 Air System- Air leak- Diagnose Department: Service**

Complaint: CUSTOMER COMPLAINT OF AIR LEAK ON RHS AIR TANK - REAR  
 \*\*REPLACE TANK IF NEEDED AND TIME ALLOWS\*\*

Correction: FOUND SMALL HOLE IN RHS AIR TANK. CUSTOMER APPROVED REPLACEMENT, REMOVE AIR TANK, INSTALL NEW AIR TANK,  
 SWAPPED OVER FITTINGS/PLUGS. AIR UP AND VERIFY NO LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
M0047	HWU05600	NUT-HEX SL NYL 5/16-24NFX0.344T N16	EA	4.0	\$0.65	\$2.60
P0100	K239-2478	TANK-AIR STL 9.5"X46"	EA	1.0	\$1,654.92	\$1,654.92
P0100	K241-576	U BOLT-AIR TANK	EA	2.0	\$52.85	\$105.70
	SHOPSUPP	5/16-24NFX260MMX285 200/MM ENVIRONMENT/MISC SUPPLIES		1.0	\$20.08	\$20.08
				<b>Task 7 Subtotals</b>	Parts:	\$1,763.22
				1.20	Labor:	\$250.98
					Miscellaneous:	\$20.08
					<b>Task 7 Subtotals</b>	<b>\$2,034.28</b>

**Task: 8 53-00010 Supply customer parts Department: Service**

Complaint: SUPPLY A/C COMPRESSOR TO CUSTOMER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	LF4370	COMPRESSOR-SHD A/C R134A PV12 BELT VERT	EA	1.0	\$387.39	\$387.39
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
				<b>Task 8 Subtotals</b>	Parts:	\$387.39
				0.00	Labor:	\$0.00
					<b>Task 8 Subtotals</b>	<b>\$387.39</b>

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$463.74  
 Total: \$463.74

12.70	<b>Total Parts:</b>	<b>\$6,395.63</b>
	<b>Total Labor:</b>	<b>\$2,665.88</b>
	<b>Total Miscellaneous:</b>	<b>\$197.57</b>

\*\* 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

Purchased From:  
Kenworth Lloydminster  
6101 - 63 Avenue  
Lloydminster, Alberta T9V 3T6  
Phone: 780-971-0950

**\*\* Reprint \*\***

Invoice: **04LS128830**

Date / Hour: 12/27/2024 9:31:10AM

Repair Order: 128830

Customer:

Branch: Lloyd

Total Invoice: \$9,722.82

\*\*\*Charge\*\*\*

Page 5 of 5

**Bill To:** 1308510 ALBERTA LTD. O/A DEEKER CONTRACTING  
RR 1 SITE 1 BOX 16  
GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
CONTRACTING  
RR 1 SITE 1 BOX 16  
GOODSOIL, SK S0M 1A0  
Office Phone: (306) 238-7733  
Home Phone: 3062387733  
Email:

Work: (306) 238-7733

Customer P/O:

Open Date: 12/23/2024

Completion Date: 12/24/2024

Add User: Cprice

Salesperson: House

**Invoice Subtotal: \$9,259.08**

**Total Tax: \$463.74**

**Total Invoice: \$9,722.82**

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 15th of month

1/15/2025

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: \_\_\_\_\_

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

Purchased From  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***  
 Invoice: 04LS124492  
 Date / Hour: 2/9/2024 12:43:00PM  
 Repair Order: 124492  
 Customer:  
 Branch: Lloyd  
 Total Invoice: \$3,922.91  
 \*\*\*Charge\*\*\*  
 Page 1 of 3

**Bill To:** 1308510 Alberta Ltd. O/A Deeker Contracting  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A  
 DEEKER CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O: Open Date: 02/01/2024 Completion Date: 02/07/2024  
 Add User: Cprice Salesperson: House

Unit Number: 826 Model Year: 2011 Make/Model: KENWORTH T800B  
 Type: Class 8 VIN: 1XKDD0XXBJ947627 Meter: 499339 Kilometers  
 In-Service Date: 09/23/2010 ECM Reading: 12344

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

90501

Complaint: Complete complimentary customer inspection

Task 2 Subtotals Parts: \$0.00  
 Labor: \$0.00  
 Task 2 Subtotals \$0.00

**Task: 3 42-030004 Cooling System - Fan - Replace Department: Service**

Complaint: ENGINE FAN STAYS RUNNING - CUSTOMER REPLACED FAN HUB, FAN STOPPED ONCE NOW STAY RUNNING AGAIN.

Correction: FOUND ENGINE FAN ON ALL TIME, REPLACED THE PIGTAIL AT PRESSURE SWITCH AT AC COMP, THEN FOUND AIR LEAK AT THE FAN HUB FITTING, REPLACED THE 90 DEGREE FITTING, THEN FOUND THE HP SWITCH SIGNAL WIRE TO PIN 41 AT ECM OPEN, RAN OVERLAY FROM ECM PIN 41 TO PIN B AT HP SWITCH, FAN STILL ON AND FOUND THE AC SYSTEM EMPTY WHICH YOU NEED SYSTEM PRESSURE TO CLOSE THE CIRCUIT, PRESSURE TESTED AC FOUND HOSE OFF OF AC COMP TO THE CONDENSER SPLIT, REPLACED HOSE AND RECEIVER DRYER, CHARGED SYSTEM NO LEAKS, RAN ENGINE FAN OFF AND WORKING BUT AC COMP WILL NOT RUN, TIED UP ALL WIRES AND DISABLED THE AC PARAMETERS AS CUSTOMER IS TAKING UNIT. PROGRAMMED ECM TO SEE THE AC INPUT AGAIN, LOOKED UP SCHEMATICS AND DIAGNOSED, FOUND OPEN ON SHARED GROUND WIRE FOR THE AC FAN CONTROL SWITCH, ADDED OVERLAY WIRE FROM ECM PIN5 TO PIN B AT THE AC FAN CONTROL WIRE SWITCH, ALSO ADDED OVERLAY FROM ECM PIN 41 TO PIN B AT THE AC FAN CONTROL SWITCH, TIED UP HARNESSSES, TESTED AC, AC WORKING, ECM PICKING UP AC SIGNAL, FAN CONTROL GOOD. REPAIR COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
T0450	06-804S-A	LOOM-SPLIT 1/4"	FT	13.0	\$0.70	\$9.10
647	1169X4SWHD	FITTING-BRASS	EA	1.0	\$12.38	\$12.38
A4750	125-ATQ-15	FUSE-15AMP PLUG-IN	EA	2.0	\$0.65	\$1.30
P0975	16GA	WIRE (8116)	FT	10.0	\$0.49	\$4.90
P0100	652578BSM	SWITCH-AC LOW PRESSURE	EA	1.0	\$109.85	\$109.85
G1475	825502GRC	CABLE 100'(30M) 14GA B1G100	FT	9.0	\$1.02	\$9.18
G1200	83-3111	BUTT CONN 16-14 GA	EA	8.0	\$0.38	\$3.04
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	2.0	\$1.14	\$2.28
G1475	8440053GRC	TUBING HEAT SHRINK BLK 3/16X6" B1G20	EA	2.0	\$1.13	\$2.26
P0100	CN10950	CONNECTOR-SHELL 2CAV PACK MP 150SER	EA	1.0	\$7.26	\$7.26
P0100	CN26400	TERMINAL-F SPADE 16-20GA PACK 150SE	EA	2.0	\$1.99	\$3.98

\*\* 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

Purchased From:  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-871-0950

**\*\* Reprint \*\***

Invoice: **04LS124492**  
 Date / Hour: 2/9/2024 12:43:00PM  
 Repair Order: 124492  
 Customer:  
 Branch: Lloyd  
 Total Invoice: \$3,922.91  
**\*\*\*Charge\*\*\***

Page 2 of 3

**Bill To:** 1308510 Alberta Ltd. O/A Deeker Contracting  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O:		Open Date: 02/01/2024		Completion Date: 02/07/2024	
Add User: Cprice		Salesperson: House			
P0100	CN50200	SEAL-PACKARD	EA	2.0	\$2.36 \$4.72
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	15.0	\$0.21 \$3.15
P0100	CT04311	TIE-CABLE 50LB 11.75" BLK	EA	20.0	\$0.21 \$4.20
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	20.0	\$0.55 \$11.00
M1495	D10212054	REFRIGERANT R134A 30/LB	LB	4.0	\$36.08 \$144.32
D1650	F50-6242-1275	HARDLINE ASSY-HVAC #8 DISCHARGE	EA	1.0	\$714.02 \$714.02
P0100	GD11350	DRYER-RECEIVER O RING 3"X10-3/32 3/	EA	1.0	\$54.02 \$54.02
PACCAR: Loyalty Card Program M26APRJUN9211 4					
PACCAR: Loyalty Card Program M26APRJUN9211 4					
P0100	K213-3622	SHIELD-HEAT	EA	1.0	\$89.80 \$89.80
P0100	VH11600	KIT- O-RING- HVAC SERVICE- RUBBER/H	EA	1.0	\$6.70 \$6.70
	COUPON	3000 off - Quarterly Reward		-1.0	\$30.00 \$(30.00)
	COUPON	TRP RECEIVER DRYERS		-1.0	\$2.70 \$(2.70)
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$147.24 \$147.24
<b>Task 3 Subtotals</b>					<b>Parts: \$1,197.46</b>
			8.80		<b>Labor: \$1,840.52</b>
					<b>Miscellaneous: \$114.54</b>
					<b>Task 3 Subtotals \$3,152.52</b>

**Task: 4 03-010162 Instruments -Outside Temp Gauge - Repair** **Department: Service**  
 Complaint: CUSTOMER COMPLAINT AMBIENT AIR TEMP IN DASH DOESNT WORK  
 Correction: DO NOT DO

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$0.00	\$-
<b>Task 4 Subtotals</b>					<b>Parts: \$0.00</b>	
			0.00		<b>Labor: \$0.00</b>	
					<b>Task 4 Subtotals \$0.00</b>	

**Task: 5 45-000049 Caterpillar- Check Engine Light- Diagnose** **Department: Service**  
 Complaint: CEL ON  
**\*\*CHECK AND ADVISE\*\***  
 Correction: ACTIVE CODE 2948 FOR IVA PRESSURE SENSOR. REPLACED THE IVA PRESSURE SENSOR AND CODE INACTIVE, REPAIR COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
R0005	2842728	SENSOR OIL PRESSURE	EA	1.0	\$395.75	\$395.75

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

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 17335 118 Avenue  
 Edmonton, AB  
 T5S 2P5  
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:  
 Kenworth Lloydminster  
 6101 - 63 Avenue  
 Lloydminster, Alberta T9V 3T6  
 Phone: 780-971-0950

**\*\* Reprint \*\***

Invoice: **04LS124492**  
 Date / Hour: 2/9/2024 12:43:00PM  
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 Branch: Lloyd  
 Total Invoice: \$3,922.91  
**\*\*\*Charge\*\*\***  
 Page 3 of 3

**Bill To:** 1308510 Alberta Ltd. O/A Deeker Contracting  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0

**Ship To:** 1308510 ALBERTA LTD. O/A DEEKER  
 CONTRACTING  
 RR 1 SITE 1 BOX 16  
 GOODSOIL, SK S0M 1A0  
 Office Phone: (306) 238-7733  
 Home Phone: 3062387733  
 Email:

Work: (306) 238-7733

Customer P/O:	Open Date: 02/01/2024	Completion Date: 02/07/2024
Add User: Cprice	Salesperson: House	
SHOPSUPP	ENVIRONMENT/MISC SUPPLIES	1.0 \$13.80 \$13.80
<b>Task 5 Subtotals</b>		Parts: \$395.75
		Labor: \$172.48
		Miscellaneous: \$13.80
<b>Task 5 Subtotals</b>		<b>\$582.03</b>

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$188.36  
 Total: \$188.36

**Total Parts: \$1,593.21**  
**Total Labor: \$2,013.00**  
**Total Miscellaneous: \$128.34**  
**Invoice Subtotal: \$3,734.55**  
**Total Tax: \$188.36**  
**Total Invoice: \$3,922.91**

Payment Method      Terms      Due Date  
 \*\*\*Charge\*\*\*      Net 15th of month      3/15/2024

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: \_\_\_\_\_