

J45-6
Jun

Klarity WASH

Klarity Wash : Acheson
26006 115 Ave
Acheson AB T7X 6C5
(825) 220-9800
acheson@klaritywash.ca
www.klaritywash.ca
GST/HST Registration No.: 732203088

BILL TO

Jerico Specialized Inc
1307 5307
Drayton Valley Alberta T7A 1RS

INVOICE 50695

DATE 23/07/2023 TERMS Net 30

DUE DATE 22/08/2023

DRIVER/COMPANY NAME

TRACTOR/TRAILER #S 101
007

	DESCRIPTION	QTY	RATE	TAX	AMOUNT
TANDEM TRUCK- CUSTOM WASH	Tandem wash	1	95.00	GST	95.00
REEFER/DRY VAN - TRAILER	Trailer - Reefer/dry van	1	95.00	GST	95.00
GREASE JOB (TRUCK&TRAILER)		1	65.00	GST	65.00

Remarks:

Drop-offs left in the yard for more than a day after completion will be charged a \$25 parking fee per day until pickup.

Thank you for your business, we look forward to seeing you soon!

Hours of Operation:

Mon-Fri: 7:00am - 10:00pm
Saturday: 7:00am - 7:00pm
Sunday: 8:00am - 6:00pm

SUBTOTAL	255.00
GST @ 5%	12.75
TOTAL	267.75

TOTAL DUE \$267.75

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		12.75	255.00

A surcharge might be added to an invoice if cleanup and disposal of excess mud, grease, or debris is required. We exercise extreme caution. However, we are not responsible for paint decal peeling or scratching. We are also not responsible for any mechanical or electrical problems that could arise during a wash. Report any problems to the office PRIOR to leaving or within 2 hours of wash.



THUNDER BAY TRUCK CENTRE, Inc.

WWW.TBTC.CA

EMAIL: MAIL@TBTC.CA



007

Peterbilt Thunder Bay
 1145 Commerce Street
 Thunder Bay, ON P7E 6E8
 (807) 577-5793 or (800) 465-5030
 Fax: (807) 577-8918

Peterbilt Fort Frances
 505 McIrvine Road
 Fort Frances, ON P9A 3X7
 (888) 889-2344 or (807) 274-7936
 Fax: (807) 274-2813

Peterbilt Dryden
 70 Keith Avenue
 Dryden, ON P8N 3K8
 (807) 223-7577 or (844) 223-7577
 Fax: (807) 223-8482

Peterbilt Longlac
 106 Hamel Ave.
 Longlac, ON P0T 2A0
 (807) 876-2687
 Fax: (807) 876-2570

Sold To: CASH SALES
 Jerico Specialised Inc.
 5709 49 Ave bay 3
 Drayton Valley, ON T7A 1R5

Number C0000
 Phone
 P.O. NO. JANICE
 Complete 03-10-25
 Open Date 03-10-25

REPAIR ORDER NUMBER
DR19107
 Inv Date: 03-11-25
 SVC WRITER
 NG*XX

REVIEW

Page: 1 of 2

SERIAL NO. 1XPXDP9XXKD603432		UNIT NO. B1017		MILEAGE 1035244	
YEAR / MAKE / MODEL / 2019 / Peterbilt / 389				ENG HRS 15550.0	
ENGINE / SERIAL MX-13 - Y163300 / Y163300				LICENSE	
TRANS / SERIAL RTLO18918B RTLO18918B / P1163297				CPL/ARRG	
RXLS MODEL/SERIAL		/,/			
SELL DLR		DEL DATE	10-19-19	DEL MILE	

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- INSPECT CAUSE OF ENGINE LIGHTS ON.. DERATE PRESENT.
 CAUSE:
 OUTLET NOx SENSOR.. P3917.
 PLUGGED AIR FILTERS
 FAILED HC DOSER..P3807..POOR EFFICIENCY..
 CORRECTION:
 CONNECT DAVIE SOFTWARE AND REVIEW CODES.
 T/S OUTLET NOx SENSOR..
 CARRIED OUT SENSOR TEST THRU SOFTWARE, FAILED THREE TIMES.
 REPLACED NOx SENSOR
 FOLLOWING TROUBLESHOOTING TREE FOR LOW REGEN TEMPS.
 INSPECTED AIR FILTER-PLUGGED SO REPLACED.
 INSPECTED TURBINE SHAFT FOR PLAY AN OIL-OK.
 VERIFY BPV SWEEP-OK.
 FLOW TEST HC DOSER-FAILED.
 DRAIN COOLANT AND REPLACE HC DOSER.
 RUN REGEN, TEMPS AT 1000 ACROSS DPF-GOOD.

TOTAL LABOR 787.50
 TOTAL PARTS 2,840.41
 TOTAL ELECT-TEST 100.00

Qty Part Number Description Unit Extended

Customer Print Name: _____

Customer Signature: _____ Date: _____

GST# R105278493

RETURNS: PARTS MUST BE RETURNED WITH 30 DAYS OF PURCHASE, ALL RETURNED ITEMS ARE SUBJECT TO A 10% HANDLING CHARGE WHEN SUPPLIED AS ORDERED AND MUST BE ACCOMPANIED BY OUT PACKING SLIP OR INVOICE.

TERMS: NET 30, 2%PER MONTH 24% PER ANNUM SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.

Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA
 s.savage@jericoinc.ca
 780-898-5624

Invoice: INV-22
Date: 1/28/2026

Bill To
 SJ Savage Holdings Ltd.

 P: 780-898-5624

Remit Payment To
 Jerico Truck & Trailer Repair Inc.
 Box 5307
 Drayton Valley, AB T7A 1R5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1038	COD	1/28/2026	Shawn Savage		007

Item	Description	Quantity	Rate	Amount	Taxable
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Complaint: Replace air bags on axle 2 left and right bags

Cause: Service

Labor	Correction: Chassis / Chassis / Replace both left and right air bags on axle 2 - Completed: 1/23/2026	1.00000	\$145.00	\$145.00	Y
Parts	Air bag - FIR8864	2.00000	\$193.83	\$387.66	Y
				Subtotal	\$532.66

Complaint: Fix air lines for trailers

Cause: Service

Labor	Correction: Chassis / Chassis / Repair air lines to go over fittings to fix air lines - Completed: 1/22/2026	0.50000	\$145.00	\$72.50	Y
				Subtotal	\$72.50

Complaint: Fix wires to windshield washer motor

Cause: Service

Labor	Correction: Chassis / Chassis / Wires are broke off at the windshield fluid motor fix both of them to make it work - Completed: 1/22/2026	0.05000	\$145.00	\$7.25	Y
				Subtotal	\$7.25

Complaint: 'B' Basic Wet Service (Lube, Oil & Filters)

Cause: Customer request

Labor	Engine / Lubrication / 'B' Basic Wet Service (Lube, Oil & Filters) - Completed: 1/28/2026	1.00000	\$145.00	\$145.00	Y
Parts	Oil filter - P40069	1.00000	\$91.31	\$91.31	Y

Item	Description	Quantity	Rate	Amount	Taxable
Parts	Fuel filter - PF46106	1.00000	\$208.91	\$208.91	Y
Parts	Fuel water separator filter - PF46082	1.00000	\$96.59	\$96.59	Y
Parts	Large filter disposal - FILEHC301L	3.00000	\$2.50	\$7.50	Y
				Subtotal	\$547.31

Complaint: Check all fluid levels (diffs+ trans+ coolant+ windshield washer fluid)

Cause: Service

(Inspection)

Labor	Chassis / Chassis / Check all fluid levels (diffs+ trans+ coolant+ windshield washer fluid) - Completed: 1/22/2026	0.25000	\$145.00	\$36.25	Y
				Subtotal	\$36.25

Complaint: Check tires

Cause: Service

(Inspection)

Labor	Chassis / Chassis / Check tires - Completed: 1/22/2026	0.05000	\$145.00	\$7.25	Y
				Subtotal	\$7.25

Complaint: Check out all the suspensions

Cause: Service

(Inspection)

Labor	Correction: Chassis / Chassis / Check out all the suspensions (shocks+ leaf springs+ air bags) - Completed: 1/22/2026	0.50000	\$145.00	\$72.50	Y
				Subtotal	\$72.50

Complaint: Check and make sure all lights are working

Cause: Service

(Inspection)

Labor	Chassis / Chassis / Check and make sure all lights are working - Completed: 1/22/2026	0.15000	\$145.00	\$21.75	Y
				Subtotal	\$21.75

Complaint: Tighten clamp on coolant boot to stop small coolant leak

Cause: Coolant leak

(Inspection)

Labor	Chassis / Chassis / Tighten clamp on coolant boot to stop small coolant leak - Completed: 1/23/2026	0.10000	\$145.00	\$14.50	Y
				Subtotal	\$14.50

Complaint: Replace windshield wipers

Cause: No wipers left

(Inspection)

Labor	Chassis / Chassis / Replace windshield wipers - Completed: 1/28/2026	0.10000	\$145.00	\$14.50	Y
				Subtotal	\$14.50

Item	Description	Quantity	Rate	Amount	Taxable
Complaint: Try and figure out why wabesto isn't working					
Cause: It isn't working					
(Inspection)					
Labor	Correction: Chassis / Chassis / Try and figure out why wabesto isn't working/ fix wires and check fuses (it is NFG) - Completed: 1/23/2026	2.50000	\$145.00	\$362.50	Y
				Subtotal	\$362.50
Complaint: Fix air line on air dryer/ put protective hoses over the air lines					
Cause: Cvip					
(Inspection)					
Labor	Chassis / Chassis / Fix air line on air dryer/ put protective hoses over the air lines - Completed: 1/23/2026	1.00000	\$145.00	\$145.00	Y
				Subtotal	\$145.00
Complaint: Bunk heater not working					
Cause: Fuel pump not getting proper power					
(Inspection)					
Labor	Correction: Chassis / Chassis / Replace wiring harness for fuel pump so bunk heater will work - Completed: 1/26/2026	1.00000	\$145.00	\$145.00	Y
				Subtotal	\$145.00
Unit: 007 VIN: 1XPXDP9XXKD603432			Labor	\$1,189.00	
License Plate: (AB) A84378			Parts	\$789.97	
2019 Peterbilt 389			Shop Supplies	\$118.90	Y
Chassis: 1,159,587 Miles			Pre-Charge Subtotal	\$2,097.87	
			GST (5% of \$2,097.87)	\$104.89	
			Total	\$2,202.76	
			Payments & Credits	\$0.00	
			Balance Due	\$2,202.76	

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

Customer Signature: _____

Woelke HD Mechanical Repairs Ltd.

S9H 0K9
 +13067414523
 woelkeHD@gmail.com
 GST/HST Registration No.: 779817380RT0001

INVOICE

BILL TO
 Jerico Specialized Hauling Inc.
 Jerico Specialized Hauling Inc.
 Box 5307 Drayton Valley
 Drayton Valley
 AB
 T7A 1R5
 Canada

INVOICE 322
 DATE 10/01/2026
 TERMS Net 30
 DUE DATE 09/02/2026

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
07/01/2026	Road Side Service Calls	Service call south of cabri Brakes locking up Diagnose it to be the relay valve on drive axle I clamp the main air line going to the valve	GST	2	150.00	300.00
07/01/2026	Kilometres fees	From my shop to location 58 kms round trip 116 kms total	GST	116	1.50	174.00
10/01/2026	Hours	Truck#007 Replaced the relay valve Hook up laptop cleared codes	GST	2	120.00	240.00
10/01/2026	Parts	1 relay valve \$675.00	GST	1	675.00	675.00

SUBTOTAL	1,389.00
GST @ 5%	69.45
TOTAL	1,458.45
PAYMENT	1,458.45
BALANCE DUE	\$0.00
	PAID

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	69.45	1,389.00



Calgary Peterbilt Ltd.

11550 44th Street S.E. Calgary, AB T2Z 4A2
 Phone: (403) 235-2550 - Fax: (403) 235-1322



Case Number: 13241620
Repair Order Number: 245268
Purchase Order Number: N/A
Service Advisor: Mracovic, Vienna - Case Date 2023-06-17 08:11:08 -0600

Customer: Jerico Specialized Inc	Unit Number: B1017
Address: PO BOX 5307 DRAYTON VALLEY, AB T7A 1R5 Phone: (780) 898-5624 Fax: N/A Customer Number:	Asset: 2019 Peterbilt 389 Serial Number: KD603432 VIN: 1XPXDP9XXKD603432 Engine: MX-13 Engine Hours: 1 Mileage: 1 KMs Warranty Start: N/A In Service: N/A

Item	Operation Name	Labor Hours	Parts	Additional Charges	Totals
1	EH Record Engine Hrs-Engine Warranty Claims. _____ Hrs & FINAL Mileage				
	Labor:	0			\$0.00
2	DIAG AND REPORT TURBO UNUSUAL NOISE / NO BOOST				
	Labor:	4			\$768.00
	Parts:				\$141.55
	-(1.0) BRACKET, ELECTRICAL		\$102.49		\$102.49
	-(1.0) COUPLING-MALE PIPE		\$25.22		\$25.22
	-(2.0) USIT RING		\$6.92		\$13.84
Labor: \$768.00					
Parts: \$141.55					
Shop Supplies: \$69.12					
Taxes: \$48.93					
Total: \$1,027.60					

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____ DATE: ___/___/___



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #
SR175229
DATE
07-04-23

Sold To: JERICO SPECIALIZED INC
 C24834 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

Ship To: JERICO SPECIALIZED INC
 BOX 5307
 DRAYTON VALLEY, AB T7A 1R5

CUSTOMER INVOICE

780 898-5624

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	Peterbilt / 389	1XPXDP9XXKD603432		687935K	B1017
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	10-19-19	9420.0	MX-13 / Y163300	RTLO18918B RTLO18918B / P1163297	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
SHAWN . 780-898-5624 JERICOSPECIALIZED@GMAIL.COM		06-30-23 / 05:42PM	06-30-23	RAM*GSS

Tax ID Date: Tax ID:

1 LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE

2 NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS

3 RAPID CHECK RAPCHECK - - CHECK ENGINE LIGHT ON - DPF GAUGE IS FULL - LIGHT IS RED - NOT DERATING ***** RAPID CHECK ***** COMPLAINT: DIAGNOSE AND REPORT TO CUSTOMER
 OPEN AT:TECH STARTED ON THE REPAIR AT: REPORT TO CUSTOMER AT:
 Hooked up and printed codes, downloaded session report for blaze and warranty. Codes logged for soot loading, DPF need to be cleaned. Visually found the EGR valve is leaking soot, the front joint on the Exhaust manifold is leaking as well. Customer approved work.
 TOTAL LABOR 435.49

4 DPF CLEANING & EMISSION SYSTEM SERVICE
 REMOVAL & CLEANING
 SPECIAL INCLUDES LABOR ONLY
 GASKETS, CLAMPS & OTHER PARTS REQUIRED COST EXTRA
 NOT APPLICABLE TO MOBILE SERVICE
 DPF CLEANING - DPFCL
 Removed cover, dismantled the DPF. Cleaned DPF and DOC, before the DPF trap tested at 5.1, after the clean it tested at 2.0. green within spec. Removed three broken bolts from the DPF housing, replaced the differential pressure sensor line retainer clip as it was missing. Reassembled, using new clamps. Removed the step box and removed the step mount bracket. Removed DOC, DPF and cleaned the old gaskets off the mount surfaces. Tested DPF before cleaning, it was at 5.1, leaned for approx. forty minutes, it then tested at 2.1. reassembled with new clamps and gaskets. Assembled and repaired the differential pressure sensor clip as it was missing. Reinstalled the clamps and gaskets to the piping, and made sure it was orientated correctly. Regened unit successfully, after doing the ash level reset. Had unit road tested, no issues found.
 SERVICE SPECIAL 949.99

5 PARTS FOR DPF CLEAN



Edm
P: 780
Edm
P: 780
Fort
P: 780
Gran
P: 780
www

STAHL PETERBILT
18020-118 AVE NW T5S2G2
EDMONTON AB
22832451
GW2283245113

erta, T5S 2G2
T5S 2K5
rray, Alberta, T9H 4C4
lberta, T8V 8B1

SERVICE INVOICE #
SR175260
DATE
07-06-23

Sold To: JERICO SPECIALIZED INC
C24834 BOX 5307
DRAYTON VALLEY, AB T7A 1R5

780 898-5624

Year	Make / Model
2019	Peterbilt / 389
Delivery Mileage	Delivery Date
	10-19-2019

Memo
SHAWN . 780-898-5624 JERICOSPECIALIZ

**** PURCHASE ****
07-06-2023 12:31:15

Trace # 2730
Inv. # 175260
Auth # 034562 RRR 001361002
CVD Resp Y

Total \$545.12
(001) APPROVED-THANK YOU

Retain this copy for your records
Merchant copy

SPECIALIZED INC
VALLEY, AB T7A 1R5

CUSTOMER INVOICE

License	Mileage	Unit/Stock
	689052K	B1017
Model / Serial #	Transmission Model/Serial #	
K-13 / Y163300	RTLO18918B RTLO18918B / P1163297	

Open Date / Time	Complete	Service Writer
07-05-23 / 12:26PM	07-05-23	GSS*ASD

- CHECK AND ADVISE CRI MINUTES
Checked if shop swit switch and tested - switch and road test
TOT
TOT.

S OUT AFTER 15
ng - OK, removed
orrectly. Replaced

Qty	Part Number	Description	List	Unit	Extended
1	AM-16-04996	SWITCH-CL	137.25	91.59	91.59
		MISCELLANEOUS SUPPLIES			31.67
		G.S.T. - REG. NO. GST# 870331105 RT005 % OF		519.16 =	25.96
		CUST MECH LBR-TRK			395.90
		P&A-TRK RO-MECH			91.59
		OTHER SUPP-SRV-CHG'D			31.67
		G.S.T. GST# 870331105			25.96
	C24834	CASH SALE			545.12

PAID

DATE 07/06/23
EMPLOYEE INITIAL fbb
CUSTOMER INITIAL

CASH
 VISA
 MASTERCARD

AMT. REC'D \$545.12
CHARGE TO ACCOUNT # C24834
ACCOUNTING VERIFICATION - CASH COUNT

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit 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 full dollar amount of repairs, 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.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____