D07-1
AUG

INVOICE

KCPD Investments Inc.
BN 719570228
GST/HST Registration No.
719570228RC0001

Bay 4, 1804 4th Street
Nisku, AB T9E 7T8
kcpdinvestments@gmail.com
+17806677826

Bill to

Edge Energy Logistics
7506 43 St
Leduc AB T9E 7E8

Ship to

Edge Energy Logistics
7506 43 St
Leduc AB T9E 7E8

Invoice details

Invoice no.: 145
Terms: Due on receipt
Invoice date: 2026-07-08
Due date: 2026-07-08

P.O #: UNIT# R-71

#	Product or service	Description	Qty	Rate	Amount	Tax
1.	**Auction Package- Tridem Tractor Polish - Wheels Off**	Wheels Off: 3 Stage power sand & 3 Stage power polish of (8) Eight Rims, (2) Two Fuel Tanks, (2) Two Step boxes 4 Stage Power Polish: (2) Stainless Exhaust Stacks, (2) Headlights- 1 Stage (1) DEF Tank (LRG) , (1) Visor, (1) Front Grill (1) Chrome Bumper (one stage only)- SERVICE INCUDES COMPLIMENTARY WASH & ACID TREATMENT	1	$2,650.00	$2,650.00	GST
2.	**Auction - Headache Rack- Flat**	3 Stage power sand followed by 3 stage power polish- tape off areas close to paint	1	$425.00	$425.00	GST
3.	**Detail- Cab & Sleeper**	Complete interior detail of the cab & sleeper- COMP	1	$0.00	$0.00	GST

Subtotal	$3,075.00
GST @ 5% on $3,075.00	$153.75
Total	**$3,228.75**

Etransfers are set to Auto Deposit at KCPDinvestments@gmail.com

Note to customer
UNIT# R-71

2026-07-08

TOP GUN HD LTD.
14245 Alberta 55
Lac la Biche, AB T0A 2C0, CA
Topgunhdltd@gmail.com
7805203077

Invoice: **INV-1501**
Date: **4/3/2026**

Bill To
Edge Energy Logistics
13221 Hwy 881
Lac La Biche, AB T0A2C0, CA

Remit Payment To
TOP GUN HD LTD.
15439 Old Trail
Plamondon, AB T0A 2T0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1007	Due Upon Receipt	4/3/2026			R-71

Item	Description	Quantity	Rate	Amount	Taxable
	Complaint: Active Engine code for turbo boost pressure sensor				
	Cause: VGT turbo over boosting. Active code for turbo boost pressure sensor				
Labor	**Correction:** Engine / Turbo / Diagnosed active turbo boost pressure sensor fault code. Disconnected turbo boost pressure sensor and tested wiring harness to OEM specifications. Inspected sensor and confirmed blockage. Inspected EGR differential pressure sensor and found complete blockage with moisture contamination. Replaced turbo boost pressure sensor and EGR differential pressure sensor per OEM specifications. Performed test drive; active diagnostic trouble codes cleared to inactive status. Upon return to facility, observed RPM gauge fluctuation despite normal engine operation. Diagnosed seized battery disconnect switch causing intermittent voltage supply. Removed and replaced battery disconnect switch. Verified proper operation and voltage stability. Delivered vehicle to customer. - Completed: 4/3/2026	4.00000	$160.00	$640.00	Y
Parts	Turbo pressure sensor	1.00000	$244.20	$244.20	Y
Parts	EGR Differential Pressure Sensor	1.00000	$598.30	$598.30	Y
Parts	Battery Disconnect	1.00000	$27.28	$27.28	Y
			Subtotal	$1,509.78	

Unit: R-71 **VIN:** 1XKZPPEX8JJ993362
License Plate: (AB) 0CK969
2018 Kenworth T880
Chassis: 772,177 Kilometers
Engine: 16,527 Hours

Labor	$640.00	
Parts	$869.78	
Shop Supplies	$154.00	Y
Pre-Charge Subtotal	$1,663.78	
GST 5% Alberta (5% of $1,663.78)	$83.19	
Total	$1,746.97	
Payments & Credits	$0.00	
Balance Due	$1,746.97	

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:____________________

Printed Name:____________________**Date:**________

Northern Heavy Duty Repair Ltd
PO BOX 2115
Lac La Biche, AB T0A 2C0, CA
northernhdr@gmail.com
(780) 623-0708

Invoice: **15347**
Date: **5/27/2026**

Bill To	**Ship To**	**Remit Payment To**
Edge Energy Logistics Inc.	Edge Energy Logistics Inc. BOX 1230 LAC LA BICHE, AB T0A 2C0, CA	Northern Heavy Duty Repair Ltd PO BOX 2115 Lac La Biche, AB T0A 2C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
5774	Net 30	6/26/2026	Not provided		R-71

Item	Description	Quantity	Rate	Amount
Complaint: 4 AXLE TRUCK CVIP				
Cause: Customer request				
Labor	Chassis / Chassis / 4 AXLE TRUCK CVIP - Completed: 5/27/2026	1.00000	$577.50	$577.50
			Subtotal	$577.50
Complaint: REINSPECT				
Cause: Customer request				
Labor	Chassis / Chassis / REINSPECT - Completed: 5/27/2026	1.00000	$165.00	$165.00
			Subtotal	$165.00

Unit: R-71 **VIN:** 1XKZPPEX8JJ993362
2018 Kenworth T880
Chassis: 728,972 Kilometers
Engine: 16,664 Hours

Labor	$742.50
Pre-Charge Subtotal	$742.50
GST (5% of $742.50)	$37.13
Total	$779.63
Payments & Credits	$0.00
Balance Due	$779.63

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

Cummins Authorized Dealer

ACDelco

PACIFIC TRUCK

SMR
LIGHT & HEAVY • PARTS & SERVICE
Diesel Trucks
Ph: (780) 623-7100
Site 645-2, RR2 Lac La Biche, AB T0A 2C2
After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

Invoice: **0167282.02**
Date / Hour: 2/23/2026 10:48:58AM
Repair Order: 67282
Customer:
Branch: 1
Total Invoice: $3,394.98
CHARGE

Bill To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322
Shop Phone:
Email:

Work: Shop:

Customer P/O: 1 Open Date: 02/02/2026 Completion Date: 02/12/2026
Add User: Fahad Salesperson: ADESMARAIS

Unit Number: R-71 **Model Year: 2018** **Make/Model: Kenworth T880**
Type: TRUCK **VIN: 1XKZPPEX8JJ993362** **Meter: 701942 Kilometers**

PURCHASE ORDER REQUIRED!

Task: 1 Adjustment MISC Adjustment **Department: Service-HD**

Complaint: VALVE SET ADJUSTMENT
PACCAR MX-13

Correction: REMOVE AIR INTAKE PIPE, AIR FILTER HOUSING, VALVE COVER AND PERFORM TOP END SET.
REINSTALL ALL PARTS REMOVED.
INSTALL DASH PANELS.
INSTALL COVERS ON FLYWHEEL HOUSING.

HOOK UP COMPUTER AND TEST DRIVE.
MONITOR OPERATION WHILE TEST DRIVING.
FAN DID NOT TURN ON. NO ENGINE LIGHTS CAME ON.
MONITOR FAN WITH MANUAL FAN SWITCH. FAN TURNS ON, LIGHT IN DASH ACTIVATES. ALL GOOD.

HYDRAULIC LEAK FOUND AT VALVE ON BOTTOM OF HYDRAULIC TANK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ShopSup	Shop Supplies		1.0	$76.85	$76.85

Task 1 Subtotals	Parts:	$0.00
	Labor:	$698.63
	Miscellaneous:	$76.85
	Task 1 Subtotals	$775.48

Task: 2 TROUBLESHO TROUBLESHOOT **Department: Service-HD**

Complaint: TROUBLESHOOT
CHECK ENGINE LIGHT ON, WARNING LIGHTS RANDOM DIFFERENT LIGHTS O INTERMITTENT
SEAT BELT WARNING STAYS ON
ENGINE FAN STAYS ON

SEE WORK ORDER 67266

Bill To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322
Shop Phone:
Email:

Work: Shop:

Customer P/O: 1 Open Date: 02/02/2026 Completion Date: 02/12/2026
Add User: Fahad Salesperson: ADESMARAIS

Correction: TROUBLESHOOTING ENGINE FAULTS,
FAN AND SEAT BELT LIGHT STAYING ON
LOOK UP AND READ VARIOUS WIRING SCHEMATICS TO FIND PIN AND WIRE LOCATIONS.

TROUBLESHOOT SEAT BELT WARNING GOES ON INTERMITTENT
CHECK ALL WIRING = FOUND BROKEN WIRE BEHIND SEAT
REPAIR WIRE = NO MORE SEAT BELT WARNING INTERMITTENT

HOOK UP COMPUTER AND TEST DRIVE.
MONITOR OPERATION WHILE TEST DRIVING (45 minutes test drive)
FAN DID NOT TURN ON. NO ENGINE LIGHTS CAME ON.
UNABLE TO GET ENGINE FAN TO TURN ON TO REPLICATE CUSTOMER CONCERN
MONITOR FAN WITH MANUAL FAN SWITCH = FAN TURNS ON
ENGINE TEMP STAYED AT AROUND 175C - 185C
LIGHT IN DASH ACTIVATES PROPERLY = GOOD

NO OTHER LIGHT WENT ON WHILE DRIVE TESTING UNIT

UNIT HAS INACTVE AND ACTIVE FAULTS FOR THE EGR
TRUCK IS DELETED
ADVISED CUSTOMER, THERE IS AN EGR DELETE THAT IS A PLUG AND PLAY THAT WILL GET RID OF THE EGR FAULTS
CUSTOMER SAID TO GO AHEAD AND ORDER IT
ORDERED PART -

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FREIGHT	FREIGHT IN		1.0	$84.00	$84.00
	ShopSup	Shop Supplies		1.0	$139.52	$139.52
	SUBLET	EGR emulator		1.0	$607.45	$607.45

Task 2 Subtotals	Parts:	$0.00
	Labor:	$1,268.39
	Miscellaneous:	$830.97
	Task 2 Subtotals	$2,099.36

Task: 3 TROUBLESHO TROUBLESHOOT **Department: Service-HD**

Complaint: TROUBLESHOOT AIR LEAK WHEN APPLYING PARKING

Correction: TROUBLESHOOT AIR LEAKING WHEN APPLYING PARKING
FOUND AIR LEAKING AT RH AXLE #3 BRAKE POT
REMOVED BRAKE POT AND TRANSFERE FITING ONTO NEW BRAKE POT
INSTALLED BRAKE POT, CONNECT LINES AND TEST OPERATION = GOOD

** See Last Page for Invoice Total **

Cummins Authorized Dealer

ACDelco

PACIFIC TRUCK

SMR

LIGHT & HEAVY • PARTS & SERVICE

Diesel Trucks

Ph: (780) 623-7100

Site 645-2, RR2 Lac La Biche, AB T0A 2C2

After Hours Parts: (780) 623-0391

30th Anniversary 1995 - 2025

www.smrdieseltrucks.com

Invoice: **0167282.02**
Date / Hour: 2/23/2026 10:48:58AM
Repair Order: 67282
Customer:
Branch: 1
Total Invoice: $3,394.98
CHARGE

Bill To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
PO BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: 780-812-6322
Shop Phone:
Email:

Work: Shop:

Customer P/O: 1 Open Date: 02/02/2026 Completion Date: 02/12/2026

Add User: Fahad Salesperson: ADESMARAIS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HAL GC3030LCW (NT3030ELSWC)	3030 LONGSTROKE WITH WELDED CLEVIS	EA	1.0	$172.36	$172.36
	ShopSup	Shop Supplies		1.0	$18.44	$18.44
		Task 3 Subtotals		Parts:		$172.36
				Labor:		$167.67
				Miscellaneous:		$18.44
				Task 3 Subtotals		$358.47

GST/HST Number:

Detail Tax Info:

GST- 897740783	$161.67
Total:	$161.67

Total Parts:	**$172.36**
Total Labor:	**$2,134.69**
Total Miscellaneous:	**$926.26**
Invoice Subtotal:	**$3,233.31**
Total Tax:	**$161.67**
Total Invoice:	**$3,394.98**

Payment Method	Terms	Due Date
CHARGE	Net 30	3/25/2026

GST # 897740783

I herby acknowledge my indebtedness in the amount of $__________ being the total amount owing, or balance owing as shown hereon. Terms: Net 30 days, 2% per month, 26.82% per annum charged on past due accounts.

Date: ____________________ Signature: ____

***** ALL WHEELS AND U-BOLTS NEED TO BE RETORQUED WITHIN 150 KM*****

JBS Mechanical Inc
Whitecourt Alberta T7S 1N5
Whitecourt, AB T7S 1N5
Box 353
jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
45721	1/8/2026

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	17471	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Customer complaint unit is not building primary air and fan not shutting off pulled airdryer cartridge to inspect everything looked good found air line not fully seated into fitting for primary air line off air dryer installed new furrel fittings and small chunk of air line unit is now building air properly		1.5	140.00	210.00
Regular Time	Found air leaking out of abs relay valve between axle 2-3 pulled valve out and changed with new. Ran unit confirmed no leaks		2.25	140.00	315.00
X106-B	TEE 1/4" FPT X 1/4 MPT EXT	Bin 5 J	1	3.64	3.64
112-D	CLOSE NIPPLE 1/2" MPT	Bin 5 H	2	1.93	3.86
1468-8D	AB CONNECTOR 1/2" TUBE X 1/2" MPT	Bin 5 F	1	4.68	4.68
PC1468-6B	CONNECTOR DOT 3/8" TUBE X 1/4" MPT	Bin 5 C	1	5.38	5.38
1462-6	AB UNION COUPLER 3/8"	Bin 5 E	1	4.20	4.20
PC1462-4	UNION COUPLER DOT 1/4" TUBE	Bin 5 C	1	8.67	8.67
803115	R-12 RELAY VALVE ABS	S 13 D	1	110.15	110.15
1461-8	AB COMPRESSION NUT 1/2"	Bin 5 E	2	1.48	2.96
1460-8	AB COMPRESSION SLEEVE 1/2"	Bin 5 E	5	0.32	1.60
1460-12	AB COMPRESSION SLEEVE 3/4"	Bin 5 E	2	0.90	1.80
Shop Supplies	8% of Base Labour		3.75	13.20	49.50
	Year 2017 VIN 1XKZZPPEX8JJ993362 15753hr 688592km				

Customer Signature______________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$721.44
GST/HST	$36.07
Total	**$757.51**
Payment	-$757.51
Balance Due	**$0.00**

RMAK Mechanical LTD
32 51314 Range Road 21
Parkland County, AB T7Y 2H5, CA
rico@rmakmechanical.com
(780) 935-5236

Invoice: **539**

Date: **12/17/2025**

Bill To
Edge Energy Logistics Inc.
Box 1230
Lac la Biche, AB T0A 2C0, CA

Remit Payment To
RMAK Mechanical Ltd.
32 51314 Range Road 21
Parkland County, AB T7Y 2H5, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1579	COD	12/17/2025			R71

Item	Description	Quantity	Rate	Amount
Complaint: Customer asked for air dryer replacement				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Brakes / Air Tanks / Dec 15 2025-Engine hours: 15564 Travel to Morinville. Remove and replace air dryer assembly. Air up issue not resolved. Will return the next day for diagnostics and repair. - Created: 12/17/2025 Completed: 12/17/2025 - Assigned tech(s): Rico Kleinhans	6.00000	$130.00	$780.00
Complaint: Diagnose unit not wanting to air up				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Brakes / Air Tanks / December 16 2025- Diagnose for ADIS failure; no failure found. Run through basic system checks for air system. Found ice in tank supply lines from ADIS. Cut and replaced plugged lines until unit could be moved. Got into car wash and washed with hot water for 5min and all systems cleared and functioned proper. Filled primary air tank with 250ml of air line antifreeze to prevent problem in the near future. - Created: 12/17/2025 Completed: 12/17/2025 - Assigned tech(s): Rico Kleinhans	10.00000	$130.00	$1,300.00
	360KM @ $1.25	1.00	$450.00	$450.00

Unit: R71 **VIN:** 00000000000
Kenworth T880
Chassis: 683,320 Miles

Pre-Charge Subtotal	$2,080.00
360KM @ $1.25	$450.00
GST (5% of $2,530.00)	$126.50
Total	$2,656.50
Payments & Credits	$0.00
Balance Due	$2,656.50

KCPD Investments

1804 4 Street Bay 4
Nisku AB T9E7T8
+17806677826
kcpdinvestments@gmail.com
GST/HST Registration No.: 753737519

INVOICE

BILL TO
Edge Energy Logistics
Box 1230
Lac LaBiche AB T0A 2C0
Canada

INVOICE	3518
DATE	04/12/2025
TERMS	Net 30
DUE DATE	03/01/2026

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Fleet Aluminum Rim 11R22.5	4 Stage Sand 2 Stage Polish	GST	8	150.00	1,200.00
Fleet Checker Plate Cab Step	Checker Plate Cab Access Steps Over Battery / DEF / Tool Box	GST	2	250.00	500.00
Fleet Fuel Tank - Truck Mounted	4 Stage Sand 2 Stage Polish - Cap Ends Hand Polished	GST	2	375.00	750.00
Fleet DEF Tank	Stainless DEF Tank Cover - Polish	GST	1	100.00	100.00
Tool Box	Door ONLY	GST	1	85.00	85.00
Fleet Chrome Bumper	Chrome Finish Bumper Polish	GST	1	125.00	125.00
GRILL	3 Stage Polish - Front Grill - Mask off painted areas	GST	1	175.00	175.00
Custom Chrome Stacks	2- Polish and Hand Polish	GST	1	150.00	150.00

SUBTOTAL	3,085.00
DISCOUNT 30%	-925.50
GST @ 5%	107.99
TOTAL	2,267.49
BALANCE DUE	**$2,267.49**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	107.99	2,159.50

SSCUSTOMZ EQUIPMENT LTD.
12113 38 st NW
AB T5W 2H9
7809082044
sstrand@sscustomz.ca
GST/HST Registration No.: 70212 5477
RT0001

SSCustomz Equipment Ltd.
Mobile Heavy Duty Repair
Owner
Shaun Strand
780-908-2044
sscustomz@hotmail.ca

INVOICE

BILL TO

EDGE ENERGY
BOX 1230
LAC LA BICHE ALBERTA T0A
2C0

INVOICE # 1978
DATE 04/03/2025
DUE DATE 04/03/2025
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/03/2025	**DIAGNOSE**	UNIT R-71, 1XKZPPEX8JJ993362, 586,316 KM, -DIAGNOSE CAUSE OF ENGINE SHUTTING DOWN. RAN THE UNIT AND CONNECTED THE COMPUTER TO CHECK FOR FAULTS, THERE WERE NO FAULTS IN THE ENGINE ECM, CONNECTED WITH J-PRO AND FOUND THERE WAS AN F-CAN FAULT, THE UNIT HAD ALL LIGHTS COME ON THEN SHUT DOWN. WASHED THE ENGINE AND WIRING AND DROVE THE TRUCK IN THE SHOP, STARTED TO SHAKE THE HARNESS TO SEE IF I COULD FIND AN ISSUE QUICKLY BUT NO LUCK, WILL REQUIRE FURTHER TROUBLESHOOTING.	2	140.00	280.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/03/2025	**DIAGNOSE**	UNIT R-71, 1XKZPPEX8JJ993362, 586,316 KM, -DIAGNOSE CAUSE OF ENGINE SHUTTING DOWN. THIS MORNING THE UNIT WOULD NOT START AND THERE WAS NO COMMUNICATION FROM THE ENGINE, THE COMPUTER AND TRUCK WOULD NOT SPEAK TO THE ENGINE AND THE CRANKCASE VENTILATION MODULE WAS SPINNING AT FULL SPEED. WENT THROUGH THE POWER GROUND AND IGNITION AT THE ECM, IT WAS OK. WENT THROUGH THE A-CAN, V-CAN AND E-CAN AND ALL LEGS MEASURED CORRECTLY. TRIED TO SPEAK TO THE ENGINE ECM WITH A BREAKOUT HARNESS AND HAD NO COMMUNICATION, FOUND A TEST ECM AND INSTALLED IT ON THE ENGINE AND THE UNIT NOW HAD COMMUNICATION AND THE ENGINE STARTED, WAS ABLE TO CLEAR ALL CODES, UNIT REQUIRES AN ECM. -REPAIR FOR LEFT INNER FENDER BOLT BROKEN. HAD TO REMOVE THE LEFT CAB PANEL TO ACCESS THE TOP OF THE BOLT TO HEAT IT AND EXTRACT IT.	8	140.00	1,120.00
19/03/2025	**REPAIR**	UNIT R-71, 1XKZPPEX8JJ993362, 586,316 KM, -SWAPPED THE ENGINE ECM WITH A CUSTOMER SUPPLIED ECM, CLEARED ALL FAULTS AND RAN THE ENGINE, ENGINE RUNS NORMALLY AND NO FAULTS RETURNED, TOOK THE UNIT FOR A ROAD TEST AND OPERATION WAS NORMAL. HAD A SLIDE LOCK LEVER BREAK ON ONE OF THE CONNECTORS AT THE FIREWALL, INSTALLED A NEW LOCK LEVER AND TIED UP THE HARNESS.	1.50	140.00	210.00
19/03/2025	**PARTS**	R-71 -LOCK LEVER	1	8.32	8.32
19/03/2025	**SHOP SUPPLIES**	SHOP SUPPLIES	1,610	0.15	241.50

Thank you for your business. I look forward to seeing you in the future please don't hesitate to call if you require assistance.

SUBTOTAL	1,859.82
GST @ 5%	93.00
TOTAL	1,952.82

BALANCE DUE **$1,952.82**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	93.00	1,859.82

JBS Mechanical Inc
Box 353
Box 353
Whitecourt, AB T7S 1N5
jbsmechanical.service@gmail.com

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
41859	2/10/2025

GST/HST No. 828463240

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	13769	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Diagnose fuel issues, primed system ran for 5-10 seconds then shut off. Cranked again voltage dropped 10v, installed charged on battery's positive cables started getting hot due to heavy corrosion on them, Cleaned all battery connections, reinstalled charger cables no longer getting hot, checked engine codes no codes active even while cranking, monitored fuel rail pressure and commanded pressure and low side supply pressure, low side only getting 10psi, and rail pressure hit 1400psi once and then was always around 300 while commanded system, Removed fuel filters and inspected, found major dirt/plastic/aluminium contamination in system, Photos sent, put truck together and drug out back		4	165.00	660.00
FS19765	FUEL FILTER WATER SEPARATOR ENV. FEE INCLUDED IN PRICE	PR 1 A	1	37.70	37.70
PF46106	2133096PE 2277129 MX-13FUEL WATER SEP. ENV INC. IN PRICE	PR 1 A	1	107.60	107.60
Shop Supplies	8% of Base Labour		4	13.20	52.80
	Year 2018 VIN 1XKZPPEX8JJ993362 579992KM 13832HR Plate 0-CK969				

Customer Signature____________________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$858.10
GST/HST	$42.91
Total	**$901.01**
Payment	$0.00
Balance Due	**$901.01**

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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

Invoice: **06AS69538**
Date / Hour: 1/16/2025 9:34:55AM
Repair Order: 69538
Customer:
Branch: Leduc
Total Invoice: 525.96
Charge
Page 1

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Work: (780) 812-6322

Ship To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email:

Customer P/O: R-71JH
Open Date: 01/15/2025
Completion Date: 01/15/2025
Add User: Mtaylor
Salesperson: brandons

Unit Number: R-71 **Model Year: 2018** **Make/Model: KENWORTH T880**
Type: Class 8 **VIN: 1XKZPPEX8JJ993362** **Meter: 565868 Kilometers**
In-Service Date: 11/13/2017 **ECM Reading: 13448**

Task: 1 05-000050I Complimentary Customer Inspection **Department: Service**

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION
Correction: 971 PERFORMED COMP INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	971					

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

Task: 2 02-100004 Cab Mirror - Replace **Department: Service**
Complaint: REPLACE P/S MIRROR
Correction: 971 REPLACED P/S TOP MIRROR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	154810011	GLASS-MIRROR UPPER MAIN HTD LH/RH	EA	1.0	$275.03	$275.03
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$16.73	$16.73

Task 2 Subtotals
Parts: $275.03
1.00 Labor: $209.15
Miscellaneous: $16.73
Task 2 Subtotals $500.91

GST/HST Number:
Detail Tax Info:
GST REGISTRATION NUMBER: R101577278 $25.05
Total: $25.05

	Total Parts:	**$275.03**
1.00	**Total Labor:**	**$209.15**
	Total Miscellaneous:	**$16.73**
	Invoice Subtotal:	**$500.91**
	Total Tax:	**$25.05**
	Total Invoice:	**$525.96**

Payment Method	Terms	Due Date
Charge	Net 15th of month	2/15/2025

SSCUSTOMZ EQUIPMENT LTD.
12113 38 st NW
AB T5W 2H9
+9082044
SSCUSTOMZ@HOTMAIL.CA
GST/HST Registration No.: 70212 5477
RT0001

SSCustomz Equipment Ltd.
Mobile Heavy Duty Repair
Owner
Shaun Strand
780-908-2044
sscustomz@hotmail.ca

INVOICE

BILL TO

EDGE ENERGY
BOX 1230
LAC LA BICHE ALBERTA T0A
2C0

INVOICE # 1901
DATE 07/12/2024
DUE DATE 07/12/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/12/2024	**CHECK ENGINE LIGHT**	UNIT R-71, 1XKZPPEX8JJ993362, 558,925 KM, 13,281 HRS -DIAGNOSE CAUSE OF CHECK ENGINE LIGHT ON. CONNECTED THE COMPUTER AND FOUND 39 COUNTS OF COOLANT LEVEL LOW MODERATE SEVERE AND 9 COUNTS COOLANT LEVEL LOW MOST SEVERE. CHECKED THE COOLANT LEVEL AND FOUND IT AT THE MINIMUM LINE, TOPPED UP THE COOLANT LEVEL AND RAN THE ENGINE TO WARM IT UP. ROAD TESTED THE UNIT TO SEE IF THE LOW COOLANT FAULT WOULD RETURN, FAULT DID NOT COME UP. CALLED TO CONFIRM THE COMPLAINT, COMPLAINT OF COOLANT LEVEL LOW WARNING COMING ON INTERMITTENTLY THEN GOING OUT, SUSPECT A STUCK FLOAT IN THE SURGE TANK. WENT TO KENWORTH TO PICK UP PARTS. DRAINED THE COOLANT AND REPLACED THE SURGE TANK, VACUUMED THE COOLING SYSTEM AND REFILLED WITH COOLANT, RAN UP TO OPERATING TEMP TO CONFIRM THE CORRECT COOLANT LEVEL, NO LEAKS FOUND AND COOLANT LEVEL OK. CLEARED ALL FAULTS FROM THE ENGINE ECM.	3.50	140.00	490.00
07/12/2024	**SHOP SUPPLIES**	SHOP SUPPLIES	490	0.15	73.50

Thank you for your business. I look forward to seeing you in the future please don't hesitate to call if you require assistance.	SUBTOTAL	563.50
	GST @ 5%	28.18
-PAID BY CREDIT CARD	TOTAL	591.68
	BALANCE DUE	**$591.68**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	28.18	563.50

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
40342	11/29/2024

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	12783	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Diagnose why Steer axle brakes locked on, Found air system to front brakes frozen off, not allowing air to exhaust out of valve keeping front brakes applied.		0.5	165.00	82.50
Regular Time	Remove and replace smoked front brakes/hardware/drums on Axle 1 LH/RH		0.75	165.00	123.75
Regular Time	Remove and replace wheel bearings and races on Axle 1 LH/RH due to heat damage, had to replace hub caps due to old plastic ones having hair line cracks leaking oil out, Torqued tires		4	165.00	660.00
Regular Time	Drained air tanks, Remove primary and secondary air lines off air dryer and put air brake anti-freeze down the lines into air tanks, reconnected lines to air dryer, Removed compressor line from air dryer ran unit to make sure line was dry, reconnected line to air dryer		1	165.00	165.00
Regular Time	Remove and replace air dryer cartridge Run engine check air dryer operation, and cycled brakes over and over		1	165.00	165.00
Regular Time	Reconnected line on Axle 1 pilot control on brake relay valve, Remove all air lines off of brake treadle valve and put air brake anti freeze down each line, Cycled brakes over and over, made sure ABS light went out		1	165.00	165.00
PC1462-6	UNION COUPLER DOT 3/8" TUBE	Bin 5 C	1	11.09	11.09
M2832	AIR BRAKE ANTIFREEZE	PR 7 C	2	10.11	20.22
92801	AIR BRAKE ANTIFREEZE 1L	Display	3	10.11	30.33
5008414	AD-SP/AD-IS DESICCANT CARTRIDGE	S 14 C	1	103.68	103.68
343-4009	STANDARD TRAILER OIL HUBCAP	S 9 C	2	25.17	50.34
43761	WHEEL SEAL	S 10 D	2	50.12	100.24
75W90	DELO SYN GEAR XDM 75W90 ENV INC. IN PRICE PER L	Bulk Oil	2	16.56441	33.13
GBNKM4725E...	EATON STEER AXLE BRAKE SHOE KIT16.5X6 PREM.	PR 10 C	2	152.03	304.06
PC1462-4	UNION COUPLER DOT 1/4" TUBE	Bin 5 C	1	10.05	10.05
PF3687X	16.5X6 10H DRUM 1.25BH	PR 8 F...	2	172.58	345.16

Customer Signature

2% Interest charged on overdue invoices

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
40342	11/29/2024

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	12783	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
SET423	6461A/6420 BEARING SET	S 10 C	2	196.04	392.08
SET424	555S/552A BEARING SET	S 10 B	2	99.95	199.90
Shop Supplies	8% of Base Labour		8.25	13.20	108.90
	Year 2018 VIN 1XKZPPEX8JJ993362 557675KM Plate 0-CK969				

Customer Signature____________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$3,070.43
GST/HST	$153.52
Total	**$3,223.95**
Payment	-$3,223.95
Balance Due	**$0.00**

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Remit To: Edmonton Kenworth Ltd.

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

Invoice: **06AS68513**
Date / Hour: 11/28/2024 8:02:18AM
Repair Order: 68513
Customer:
Branch: Leduc
Total Invoice: 977.96
Charge

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Work: (780) 812-6322

Ship To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email:

Customer P/O: R-71JH
Add User: Mtaylor
Open Date: 11/25/2024
Completion Date: 11/26/2024
Salesperson: brandons

Unit Number: R-71
Type: Class 8
Model Year: 2018
VIN: 1XKZPPEX8JJ993362
Make/Model: KENWORTH T880
Meter: 557366 Kilometers
ECM Reading: 13224

Task: 1 45-000003 MX Engine -Check Engine Light- Diagnose **Department: Service**

Complaint: CHECK AND ADVISE CEL - SCR FAULTS.

Correction: 926 CUSTOMER COMPLAINT OF LOW POWER, DEF CONSUMPTION AND CEL. HOOK UP WITH DAVIE AND FIND CODES FOR ACCELERATOR PEDAL STICKING P0121. MONITOR APPLICATION PRESSURE AND NOTHING IS STICKING. FIND THAT THERE IS RUST COMING OUT OF THE TREADLE VALVE AND FRONT RELAY/ABS VALVES. CHECK FOR WATER IN AIR TANKS. FIND SECONDARY TANK IS FULL OF RUSTY WATER AND A BIG BLOCK OF ICE. WITH THE RUST FOUND AT THE VALVES IT'S LIKELY THAT WATER WAS ABLE TO TRAVEL UP TO THE VALVES AND CAUSE A FREEZING/STICKING SITUATION. THIS CAUSED THE ENGINE TO CUT POWER AS WELL AS CAUSE THE FRONT BRAKES TO REMAIN APPLIED. THE FRONT BRAKES ARE EXTREMELY OVERHEATED. THE SHOES ARE MELTED, THE DRUMS ARE ORANGE AND GREASE HAS COME OUT OF ALL OF THE COMPONENTS. SENT IN LIST OF REPAIRS FOR THIS FAULT AND MOVED ON. UNIT HAS FAULTS FOR CRANKCASE AIR PRESSURE P1407. FOLLOW T/S IN DA AND FIND THAT THE CCV FILTER IS IN NEED OF REPLACEMENT. WHEN TESTING THE CONNECTOR FOR THE CCV PRESSURE SENSOR WAS DAMAGED AND WILL NEED TO BE REPLACED. SEND IN FINDINGS. 126 COUNTS OF COOLANT LEVEL LOW P1560. PRESSURE TEST SYSTEM AND FIND NO LEAKS. RAD CAP POPS AT 12PSI WHICH IS A BIT LOW. OHM OUT WIRES TO PCI AND THEY ARE IN SPEC AT 0.5 OHMS EACH. WILL NEED A NEW SURGE TANK AS IT WILL COVER ALL OF THE FAILURES. RECOMMEND REPINNING CONNECTOR, PIN DRAG IS GOOD BUT ON THE LOW END OF ACCEPTABLE. DEF DOSING FAULTS P3903 AND P3992. RUN PUMP PRIME TEST AND FIND SYSTEM MAKES GOOD PRESSURE, NO EXTERNAL LEAKS. REMOVE STEPS AND WASH DOWN DPF AREA AS IT IS VERY MUDDY. REMOVE DEF INJECTOR AND TEST FOR LEAKS, DEF INJECTOR IS LEAKING. INSPECT DECOMP TUBE AND SCR. SOME DEF BUILDUP AND SCR DEGRADATION, SCR APPEARS TO BE REUSABLE. CUSTOMERS CHOICE ON WHETHER THEY WANT TO TRY RUNNING IT AS THERE ARE NO EFFICIENCY FAULTS YET. SEND IN FINDINGS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$68.99	$68.99

Task 1 Subtotals		Parts:	$0.00
	4.00	Labor:	$862.40
		Miscellaneous:	$68.99
		Task 1 Subtotals	$931.39

Task: 2 43-010003 Exhaust System - Emissions Control - Repair **Department: Service**

Complaint: CHECK AND REPAIR FOR DEF DOSING VALVE LEAKS DEF - REPLACE DEF DOSING VALVE.

Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

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

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

Complaint: RECOMMEND SERVICE DEF SYSTEM - REPLACE DEF FILTERS, CHECK DEF QUALITY

** See Last Page for Invoice Total **

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-8855

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

Invoice: **06AS68513**
Date / Hour: 11/28/2024 8:02:18AM
Repair Order: 68513
Customer:
Branch: Leduc
Total Invoice: $977.96
Charge

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email:

Work: (780) 812-6322

Customer P/O: R-71JH   Open Date: 11/25/2024   Completion Date: 11/26/2024
Add User: Mtaylor   Salesperson: brandons

Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 3 Subtotals		Parts:	$0.00
	0.00	Labor:	$0.00
		Task 3 Subtotals	$0.00

Task: 4 13-010004 Brakes - Front Brakes / Drums - Replace Department: Service

Complaint: CHECK AND REPAIR FOR FRONT BRAKE STUCK ON AND OVERHEATED, VALVES FROZE UP FROM MOISTURE IN THE AIR TANKS. REPLACE STEER AXLE WHEEL SEALS, SHOES, DRUMS, HUB OIL, S-CAM SEALS.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 4 Subtotals		Parts:	$0.00
	0.00	Labor:	$0.00
		Task 4 Subtotals	$0.00

Task: 5 64-000000 Air System Department: Service

Complaint: CHECK AND REPAIR FOR MOISTURE IN THE AIR SYSTEM - REPLACE AIR DRYER, REROUTE AIR TANK DRAIN CORD, DRAIN AIR TANKS.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 5 Subtotals		Parts:	$0.00
	0.00	Labor:	$0.00
		Task 5 Subtotals	$0.00

Task: 6 45-014007 Filter - Crankcase Ventilation Department: Service

Complaint: CHECK AND REPAIR FOR P1407 CODE RELATED TO CRANKCASE FILTER REQUIRING SERVICE - REPLACE BROKEN SENSOR AND CCV FILTER.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 6 Subtotals		Parts:	$0.00
	0.00	Labor:	$0.00
		Task 6 Subtotals	$0.00

** See Last Page for Invoice Total **

Purchased From:
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

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

Invoice: **06AS68513**
Date / Hour: 11/28/2024 8:02:18AM
Repair Order: 68513
Customer:
Branch: Leduc
Total Invoice: $977.96
Charge

Bill To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0

Ship To: EDGE ENERGY LOGISTICS INC
BOX 1230
LAC LA BICHE, AB T0A 2C0
Office Phone: (780) 812-6322
Shop Phone: 7808126322
Email:

Work: (780) 812-6322

Customer P/O: R-71JH | Open Date: 11/25/2024 | Completion Date: 11/26/2024
Add User: Mtaylor | Salesperson: brandons

Task: 7 03-010524 Instruments - Coolant Sensor - Replace **Department: Service**

Complaint: CHECK AND REPAIR FOR 126 COUNTS OF LOW COOLANT, NO LEAKS DETECTED - RECOMMEND REPLACE SURGE TANK FOR STICKING FLOAT.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 7 Subtotals Parts: $0.00
Labor: $0.00
Task 7 Subtotals $0.00

Task: 8 43-020003 Exhaust System - Exhaust Manifold - Repair **Department: Service**

Complaint: CHECK AND REPAIR FOR EXHAUST LEAKS AT EXHAUST MANIFOLD CYLINDER 1 AND EGR VALVE - REPLACE EGR VALVE AND RESEAL EXHAUST MANIFOLD.
Correction: DECLINED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$0.00	$-

Task 8 Subtotals Parts: $0.00
0.00 Labor: $0.00
Task 8 Subtotals $0.00

GST/HST Number:
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278	$46.57
Total:	$46.57

	Total Parts:	**$0.00**
4.00	**Total Labor:**	**$862.40**
	Total Miscellaneous:	**$68.99**
	Invoice Subtotal:	**$931.39**
	Total Tax:	**$46.57**
	Total Invoice:	**$977.96**

Payment Method	Terms	Due Date
Charge	Net 15th of month	12/15/2024

SSCustomz Equipment Ltd.

Mobile Heavy Duty Repair

Owner
Shaun Strand

780-908-2044

sscustomz@hotmail.ca

SSCUSTOMZ EQUIPMENT LTD.
12113 38 st NW
AB T5W 2H9
+9082044
SSCUSTOMZ@HOTMAIL.CA
GST/HST Registration No.: 70212 5477
RT0001

INVOICE

BILL TO

EDGE ENERGY
BOX 1230
LAC LA BICHE ALBERTA T0A
2C0

INVOICE # 1885
DATE 27/11/2024
DUE DATE 27/11/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
27/11/2024	**REPAIR**	UNIT R-71, 07/17 KENWORTH T880, 1XKZPPEX8JJ993362, 557,412 KM, 13,225 HRS, -PERFORMED EXHAUST REPAIRS.	1	5,500.00	5,500.00

Thank you for your business. I look forward to seeing you in the future please don't hesitate to call if you require assistance.

SUBTOTAL	5,500.00
GST @ 5%	275.00
TOTAL	5,775.00
BALANCE DUE	**$5,775.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	275.00	5,500.00

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
40067	11/14/2024

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	12576	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
	- Fan hub rebuild or replace - No service brakes - Limited boost - Brakes coming out of dust cover				
Regular Time	Remove and replace failed fan hub assembly, fan belt tensioner was also failed, replaced tensioner and belt (Fan hub supplied by customer)		3.5	165.00	577.50
Regular Time	Diagnose complaint of low boost, found worn out hot side air to air boots that seeped boost, and colds side boots rubbed to cords and had hole in it, Pressured up Charge air cooler and found major leaks, Removed and replace Charge air cooler, Hoses, and clamps.		2.5	165.00	412.50
Regular Time	Inspect unit for possible brake issue, found air leak on Axle 4 service relay valve pilot line, repaired leak, Lifted unit up functioned brakes on/off with emergency/service applications, and tested tractor protection valve to trailer. Inspected brake linings through dust cover,All brakes functioning properly		1	165.00	165.00
Regular Time	Hooked unit back to trailer, Functioned trailer brakes, used spike and applied brakes, release brakes, all brakes functioning proper on trailer, made list of defects seen while inspecting brake system and notified customer		1	165.00	165.00
CACPE110-409...	PACCAR CHARGE AIR COOLER SN# 714766AG131		1	1,592.10	1,592.10
2143061PE	TENSIONER SECONDARY FAN D	CB	1	400.908	400.91
D84-1003-121212	BELT ENGINE, 12 RIB	END 5	1	114.912	114.91
HC19-425	CONSTANT TORQUE CLAMP	BIN 3 H	6	15.6693	94.02

Customer Signature

2% Interest charged on overdue invoices

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Whitecourt, AB T7S 1N5
Box 353

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
40067	11/14/2024

P.O. No.	Terms
	Due on receipt

Invoice To

EDGE ENERGY LOGISTICS
594062 RR 125B
WHITECOURT, AB T7S 0B8

Location	Work Order #	Make/Model	Unit Number
Shop	12576	Kenworth	R-71

Item	Description of Item	Bin	Qty	Rate	Amount
FLX7715-0002	HOT CAC 4.00" IDX6.00"OAL	S 17 C	3	46.60	139.80
1485-4	1/4" OD DOT NYLON TUBING	Hose R...	1	0.84	0.84
1461-4	AB COMPRESSION NUT 1/4"	Bin 5 E	2	0.77	1.54
1460-4	AB COMPRESSION SLEEVE 1/4"	Bin 5 E	2	0.23	0.46
Freight	Freight Parts		1	100.00	100.00
Freight	Freight Parts		1	45.00	45.00
Shop Supplies	8% of Base Labour		8	13.20	105.60
	Year 2018 VIN 1XKZPPEX8JJ993362 556639KM 13183HR Plate 0-CK969				

Customer Signature______________________

2% Interest charged on overdue invoices

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.
Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.
No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$3,915.18
GST/HST	$195.76
Total	**$4,110.94**
Payment	-$4,110.94
Balance Due	**$0.00**