

UNIT # 152

A02-56
SEP

Invoice

1415 - 39th St. N., Lethbridge, AB T1H 7A6
P. 403-381-7929 F. 403-394-0801

Date	Invoice #
8/31/2026	35315
W/O 10023	

Ronco Oilfield Hauling
Box 338
Medicine Hat, AB T1A 7G1

Terms are a FIRM Net30 with finance charges of 2% per month or 24% per annum being applied to any overdue amounts commencing the 31st day.		Rep	S.O. No.	P.O. No.	Terms
			19550	Unit 152	Due on receipt
Item	Description				Amount
	2012 WESTERN STAR 4900XD S/N 5KKJALD17CPBN4983 Unit# 152				
*General Labour	STRIP AND REINSTALL WINCH PACKAGE REPAIR/RERAIL RUST JACKED FRAME ALL NUTS TO INSIDE OF FRAME RAIL				36,315.00
*Shop Supplies					2,542.05
	Subtotal of above items				38,857.05
BKP.	BLACK PIPE FITTINGS				26.66
BRA.	BRASS & SYNPLEX				624.23
ELE.	ELECTRICAL PARTS				103.94
GRB.	GR8 BOLTS, ETC				1,055.14
*Shop Supplies	SS Hardware				25.56
HYF.	HYDRAULIC FITTINGS & HOSES				54.91
LIT.	LIGHTS				127.58
SUS.	SUSPENSION - HEAVY				1,647.90
TRU.	TRUCK ACCESSORIES				9,785.33
*Sub Labour	- 3/8" Formed Outer Frame Rail - 1/4" Formed Inner Frame Rail				2,481.45
*Sub Labour	Fabricate Xmembers				970.00
*Sub Labour	2 Piece Headache Rack Blast & Paint				9,295.00
*Sub Labour	Fabricate Aluminum Pieces				862.50
*Sub Labour	Polish Ronco Unit				2,500.00
	GST on sales				3,420.86
Thank you for your business - we appreciate it very much.				Subtotal	\$68,417.25
				Sales Tax	\$3,420.86

GST/HST No. 842078909

Signature _____

Total	\$71,838.11
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Medicine Hat
 2150 SOUTH HIGHWAY DR. SE
 Redcliff, AB T0J 2P0
 P: (403) 526-0144

BODYSHOP
 3533 79th AVE SE
 CALGARY, AB T2C 4S6
 P: (825) 257-5782

SERVICE ORDER: R106004635

Tag Number:

License Plate Number: H20614

BILL TO
 RONCO OILFIELD HAULING LTD - 18746
 BOX 338
 TRANS-CAN HWY
 MEDICINE HAT AB T1A 7G1
 P: (403) 526-4873

DELIVER TO
 RONCO OILFIELD HAULING LTD - 18746
 BOX 338
 TRANS-CAN HWY
 MEDICINE HAT AB T1A 7G1
 P: (403) 526-4873

DATE INVOICE		SALES TYPE		ADVISOR		TERMS		PO #	
1/9/2026		SRET		6305		NET30		152-0126	
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER	
2012	WESTERN STAR	4900SA	5KKJALD17CPBN4983	152	17,316	5/1/2012	473902S0103037	670352	

Sold Operations

JOB #1 10000 Verify Mileage Hours and Vehicle Serial Number. Leave Shift Notes on this line.

COMPLAINT Verify Mileage Hours and Vehicle Serial Number. Leave Shift Notes on this line.
 GREG: 403-502-0728

CAUSE
 CORRECTION VIN: BN4983
 670,350 km
 17,316 hrs

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR 10000	Verify Mileage, Hours, and Vehicle Serial Number. Leave Shift		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

JOB #2 APP APPOINTMENT MADE

COMPLAINT APPOINTMENT MADE
 EXT DETROIT STEPUP 3

CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR APP	APPOINTMENT MADE		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

JOB #3 WA COMPLIMENTARY TRUCK INSPECTION

COMPLAINT COMPLIMENTARY TRUCK INSPECTION
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.00	LABOR WA	COMPLIMENTARY TRUCK INSPECTION		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

JOB #4 EA EXPRESS ASSESSMENT

COMPLAINT EXPRESS ASSESSMENT
 CAUSE
 CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.30	LABOR EA	EXPRESS ASSESSMENT		0.00
Prepay: \$0.00 Parts: \$0.00 Labor: \$0.00 Misc: \$0.00 Sublet: \$0.00				\$0.00

Sold Operations (Cont.)

JOB #8 PMR (PM SERVICE REPAIRS)

COMPLAINT (PM SERVICE REPAIRS)
REPLACE AIR COMPRESSOR, AND DRYER CARTRIDGE. CLEAN DISCHARGE LINE AND ENSURE NO OIL GOING TO DRYER

CAUSE Compressor passing oil.

CORRECTION 2026/01/08 6306. R+R compressor. drained coolant, disconnected and removed compressor, Flushed lines and checked for air leaks. installed compressor, secured lines. Filled with coolant, R+R DEF coalescing filter, Serviced air Dryer. Started up unit and checked for air leaks, none found. Confirmed build times 67sec. 85-100psi. Steam cleaned compressor and oil coolant module. Cleaned work area. Road tested. Pulled in and reinspected. No leaks found.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
7.10	LABOR PMR	(PM SERVICE REPAIRS)		1,128.54
1.00	106D/CHR T224P	DESICCANT CARTRIDGE REPL KI *D	187.01	187.01
	C	STOCK		
1.00	106C/4988280	GASKET, HYDRAULIC PUMP	10.71	10.71
	C	STOCK		
2.00	106D/DDE A0029974271	FITTING, COOLANT LINE, AIR COM	33.69	67.38
	C	STOCK		
1.00	106D/DDE A0239977145	O-RING, TOROIDAL SEALING, GEN	15.76	15.76
	C	STOCK		
1.00	106D/DDE A0309976645	OIL SUPPLY O-RING, AIR COMPRES	11.95	11.95
	C	STOCK		
1.00	106D/DDE RA4711302515	A/COMPRESSOR *D	1,488.23	1,488.23
1.00	106D/DDE RA4711302515-CORE	A/COMPRESSOR *D	731.25	731.25
	C	STOCK		
4.00	106X/45004	BRAKE CLEAN	12.23	48.92
1.00	106X/BRA 1468-4B	AIR BRK CON, 1/4 SYN X 1/4 NPT	9.90	9.90
1.00	106X/BRA 448-10D	MALE CONN, 5/8 TUBE X 1/2 NPT	9.71	9.71
-1.00	106D/DDE RA4711302515-CORE	A/COMPRESSOR *D	731.25	-731.25

Prepay: \$0.00 Parts: \$1,849.57 Labor: \$1,128.54 Misc: \$0.00 Sublet: \$0.00 \$2,978.11

JOB #9 PMR (PM SERVICE REPAIRS)

COMPLAINT (PM SERVICE REPAIRS)
REPAIR FOR OIL LEAK ON BOTTOM OF OIL FILTER MODULE.

CAUSE Lower oil coolant module plug leaking.

CORRECTION 2026/01/08 6306 R+R oil coolant module lower plug. Cleaned off area and started up and checked for leaks. All ok. Installed fender and side cover. Reinspected after road test, no leaks found.

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
0.60	LABOR PMR	(PM SERVICE REPAIRS)		95.37
1.00	106D/DDE A4729900417	SCRWPLUG KIT *D	27.76	27.76
	C	CALGARY PDC		

Prepay: \$0.00 Parts: \$27.76 Labor: \$95.37 Misc: \$0.00 Sublet: \$0.00 \$123.13

Sold Operations (Cont.)

JOB #10 CMR (TROUBLESHOOT AND ADVISE) **UP TO 2 HRS OF DIAGNOSIS + TAXES AND SHOP SUPPLIES**

COMPLAINT (TROUBLESHOOT AND ADVISE) **UP TO 2 HRS OF DIAGNOSIS + TAXES AND SHOP SUPPLIES**

FUEL LEAK AT REAR OF ENGINE

CAUSE Leaking low pressure fuel line gasket at fuel pump

CORRECTION PFP DDE A4710780380

Verify customer complaint of fuel leak at rear of engine, Unit is a bed truck style chassis so access is very poor, Remove D/S fender for access (.8HR) Inspect and found fuel at rear of engine, Steam clean spot so leak can be pin pointed. Start up unit and let run while watching for a leak. Found one of the gaskets for the lower pressure fuel lines where they bolt to the pump to be leaking. (1HR) Run part for warranty, and order. Remove bolts and pull back flange. Inspect all sealing surfaces, install new gasket and torque. Prime fuel system and start unit. (1.1HR) Wash off area and monitor for fuel leak. Found fuel flange no longer leaking. Reinstall D/S fender that was removed for access (.8HR) Clean bay, fill out paperwork (Admin .3HR)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
2.00	LABOR CMR	(Troubleshoot and advise)		
1.00	106D/DDE A4710780380	GASKET *D		

Sold Operations Totals Prepay: \$0.00 Parts: \$1,877.33 Labor: \$1,223.91 Misc: \$0.00 Sublet: \$0.00 **\$3,101.24**

Authorization of Repairs & Warranty

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. The dealership is not responsible for damages from freezing due to lack of antifreeze.

I agree that any warranty coverage noted on this statement of account is based solely on New West Truck Centres estimate of warranty coverage and that I remain responsible for any portion of the charges incurred which is shown as being covered by warranty if the warranty coverage is not accepted by the manufacturer and I agree that such rejected amount should be charged to my account and that I will promptly pay such amount.

PRINTED NAME _____

SIGNATURE _____

Pre-Work Disclaimer

I agree to receive New West Truck Centres newsletter containing news, updates and promotions regarding New West Truck Centres products. You can withdraw your consent at any time. Please refer to our Privacy Policy or contact us for more details.

X

Emissions Disclaimer

I agree this vehicle emissions system has not been defeated, modified or deleted. New West Truck Centres assumes no responsibility for damage to any aftermarket or modified component as a result of our diagnostics or repairs

Do you authorize New West Truck Centres to undertake any no charge outstanding recalls, field service modifications or campaigns recommended by the manufacturer to the chassis or engine.

X

	ESTIMATED	BILLED
LABOR		\$1,223.91
PARTS		\$1,877.33
MISC		\$0.00
SUBLET		\$0.00
DEPOSIT		\$0.00
SHOP SUPPLIES		\$116.27
MISC SUPPLIES		\$0.00
SUBTOTAL		\$3,217.51
TAX		\$160.88
TOTAL		\$3,378.39

Please Remit Payment To:

NEW WEST TRUCK CENTRES (AB)
Inc.

5925 79 Ave. SE

Calgary, AB T2C 5K3

GST#: 100731173