



Truck Zone - Lloydminster
5205 65 St
Lloydminster, AB T9V 2E8
Phone: 780-875-7712
parts.ldr@truckzone.ca
service.ldr@truckzone.ca
credit@truckzone.ca
Head Office: 587-415-4490

Invoice: **03W12716**
 Date / Hour: 9/5/2025 1:34:47PM
 Repair Order: 12716
 Customer: *014-1 AUG*
 Branch: LLD
 Total Invoice: \$ 671.50
 ***Credit Card - _____
 Page 1 of 2

Bill To: SHELDON SERVOLD

Ship To: SHELDON SERVOLD

Work:

Customer P/O: Open Date: 08/28/2025 Completion Date: 09/05/2025
 Add User: SBahrynowski Salesperson:

Unit Number: CTR9378 AB Model Year: 2001 Make/Model: FREIGHTLINER MOTORHOMI
Type: RV VIN: 4UZAABV61CJ00852 Meter: 116624 Miles

Task: 1 070-2000 Truck Suspension Repairs Department: Service
Complaint: RH FRONT SHOCK BROKEN - REPLACE

****CUSTOMER INQUIRING WHY IT KEEPS BREAKING****

Correction: Bring unit into bay. Remove RH front shock. Notice manufacturing of shock – possible threads failed – as bottom shaft of shock is threaded to lower mount. Install new shock and ensure secure.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	33025452	SHOCK	EA	1.0	\$307.61	\$307.61
	Freight	Freight - Special Order (USA)		1.0	\$57.87	\$57.87
	HAZ	Hazardous Fee		1.0	\$19.95	\$19.95
	Shop Sup	Shop Supplies		1.0	\$23.10	\$23.10

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST \$31.97
 Sales Tax \$0.00
Total: \$31.97

Total Parts: \$307.61
Total Labor: \$231.00
Total Miscellaneous: \$100.92
Invoice Subtotal: \$639.53
Total Tax: \$31.97
Total Invoice: \$671.50

Payment Method Terms Due Date
 ***Credit Card - Cash 9/5/2025

 Remit To
 Truck Zone - Lloydminster
 15816 - 111 Ave NW
 Edmonton, AB T5M 2R8



Truck Zone - Lloydminster
5205 65 St
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Total Invoice: \$ 671.50

d -

Page 2 of 2

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Ship To: SHELDON SERVOLD

Office Phone:

Work:

Customer P/O:

Open Date: 08/28/2025

Completion Date: 09/05/2025

Add User: SBahrynowski

Salesperson:

Payment Terms: Payment is due upon receipt of parts/service performed unless charged to customer's account. 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 below is subject to a garage keepers' lien in favor of Truck Zone Inc for the amount of parts, accessories, materials, and services provided by Truck Zone Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time

Any and All Liability: IT IS UNDERSTOOD THAT TRUCK ZONE INC DOES NOT ASSUME ANY LIABILITY WHATSOEVER FOR DAMAGE TO VEHICLE OR COI WHILE IN THEIR POSSESSION OR PARKED ON TRUCK ZONE PREMISES

Storage Fees: Vehicles not picked up within 48 hours of notification of completion are subject to a \$10 per day storage fee

Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 15% re-stocking charge will apply on all returned parts.

Signature: _____



Exhaust Masters

5905 44 Street
Lloydminster, AB T9V 1V6
(780) 875-8851
info@exhaustmasters.ca
<https://www.exhaustmasters.ca>

Invoice for RO #102116

Posted Date: 05/07/25 at 09:21 AM MDT

Client: SHELDON SERVOLD

Vehicle: 2025 MOTOR HOME

SHELDON SERVOLD	2025 MOTOR HOME	RO # 102116
Phone:	VIN: N/A	
	License: N/A	
	Color: N/A	
	Odometer In: N/A / Out: N/A	

1 - New Job				
Parts:	FLO PRO 4IN 90 DEG ELBOW - 81490	1	\$66.40	\$66.40
	FLO PRO 4IN 45DEG ELBOW - 82645	1	\$64.35	\$64.35
	CUSTOM ELBOW - L40045 45 DEG OD-ID	1	\$66.14	\$66.14
	CUSTOM ELBOW - L40060NE 60 DEG OD-ID	1	\$67.42	\$67.42
	CUSTOM FLEX PIPE - FX4008BI 4"X8" DBLE BRAIDED SS F	1	\$88.80	\$88.80
	FLO PRO HD 4IN MUFFLER 8IN DIA X 30IN - 8990	1	\$238.43	\$238.43
	EXM CUSTOM MUFFLER - HANGER ASSEMBLY	2	\$68.00	\$136.00
	EXM WALKER 4 IN STEPPED BAND CLAMP - M33286 4IN STEPPED BAND CLAMP	4	\$22.70	\$90.80
Fee:	SHOP SUPPLIES Fixed			\$40.00
Discount:	WHOLESALE			-\$122.75
✓ Approved on 05/07/25 at 08:54 AM MDT			Subtotal \$735.59 + est. Tax \$36.78	\$772.37

2 - New Job				
Tech: P Hollington				
Labor:	REBUILD EXHAUST SYSTEM	4.50 hrs	\$130.00	\$585.00
✓ Approved on 05/07/25 at 08:54 AM MDT			Subtotal \$585.00 + est. Tax \$29.25	\$614.25

G.S.T. # R870040821

Total Repair Order & Signature:

Total Labor: \$585.00
Total Parts: \$818.34
Total Fees: \$40.00
Discounts: -\$122.75
Subtotal: \$1,320.59
Taxes: \$66.03
Grand Total: \$1,386.62
BALANCE DUE: \$0.00

X

✓ PAID

Completed Transactions				
05/07/25	SHELDON SERVOLD	\$1,386.62	Credit Card Payment	Credit Card****

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Head Office: 587-415-4490

Invoice: **03W11977**
Date / Hour: 4/22/2025 1:34:08PM
Repair Order: 11977
Customer:
Branch: LLD
Total Invoice: \$ 2,330.27
***Credit Card - _____
Page 1

Bill To: SHELDON SERVOLD

Ship To: SHELDON SERVOLD

Office Phone:

Work:

Customer P/O: Open Date: 04/14/2025 Completion Date: 04/22/2025
Add User: SBahrynowski Salesperson:

Unit Number: CTR9378 AB Model Year: 2001 Make/Model: FREIGHTLINER MOTORHOMI
Type: RV VIN: 4UZAABV61CJ00852 Meter: 115801 Miles

Task: 1 050-1000 Engine Repairs Department: Service
Complaint: PERFORM OIL SERVICE

REPLACE AIR FILTER

ADJUST ALL TIRE PRESSURES TO PROPER PSI

Correction: - Obtained the required filters and checked oil levels. Drained oil and replaced oil filter. Filled unit with oil and rolled engine over.
Verified oil level and topped up.
Removed and inspected air filter. Replace air filter.
Check and adjust all tire pressures to proper PSI.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DONP550428	LUBE SPIN-ON FULL FLOW	EA	1.0	\$24.07	\$24.07
	EHC055	Environmental Charge		1.0	\$0.55	\$0.55
	FAR1148803	AIR FILTER W/ HOUSING	EA	1.0	\$191.45	\$191.45
	SHE550045390	ROTELLA T6 5W-40 CK-4 3X5L	EA	3.0	\$55.55	\$166.65
	EHC055	Environmental Charge		1.0	\$1.65	\$1.65
	HAZ	Hazardous Fee		1.0	\$19.95	\$19.95
	Shop Sup	Shop Supplies		1.0	\$29.70	\$29.70
				Task 1 Subtotals	Parts:	\$382.17
					EHC:	2.20
					Labor:	\$297.00
					Miscellaneous:	\$49.65
				Task 1 Subtotals		\$731.02

Task: 2 020-2700 Air/Airline system repair Department: Service
Complaint: DIAG/ASSESS - LH FRONT AIR LEAK

Correction: Install LH drive tires and set unit on ground. Install hub caps. Air up unit and locate air leak. Found line rubbed thru. Cut out rubbed through air line. Install push connect fitting. Air up unit again and test for leaks. No leaks found. Cover air lines in split loom to prevent reoccurrence

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FAI1464-4	AirBrake Tee;1/4	EA	1.0	\$6.22	\$6.22
	Shop Sup	Shop Supplies		1.0	\$23.10	\$23.10
				Task 2 Subtotals	Parts:	\$6.22
					Labor:	\$231.00
					Miscellaneous:	\$23.10
				Task 2 Subtotals		\$260.32

Task: 3 050-3000 A/C Repairs Department: Service

** See Last Page for Invoice Total **

Bill To: SHELDON SERVOLD

Ship To: SHELDON SERVOLD

Office Phone:

Work:

Customer P/O: Open Date: 04/14/2025 Completion Date: 04/22/2025
Add User: SBahrynowski Salesperson:
Complaint: DIAG/ASSESS - A/C NOT WORKING - IS THERE BELTS ON A/C COMPRESSOR AND DOES COMPRESSOR TURN FREELY
Correction: No belt present. Advised customer. Customer does not want to proceed any further at this time.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$0.00	\$-
Task 3 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 3 Subtotals		\$0.00

Task: 4 050-1000 Engine Repairs **Department: Service**

Complaint: CHECK IF OIL PAN IS SWEATING - CAN IT BE TIGHTENED OR DOES IT REQUIRE A NEW GASKET - ADVISE
Correction: Assess oil leak. Found filter housing bolt loose and pan bolt. Tighten all loose bolts. Test for leaks - none found at this time.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$13.20	\$13.20
Task 4 Subtotals				Parts:		\$0.00
				Labor:		\$132.00
				Miscellaneous:		\$13.20
				Task 4 Subtotals		\$145.20

Task: 5 140-1000 Sublet **Department: Service**

Complaint: SEND TIRE OUT FOR REPLACEMENT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$0.00	\$-
	Tires	Tire Replacement		1.0	\$1,082.76	\$1,082.76
Task 5 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Miscellaneous:		\$1,082.76
				Task 5 Subtotals		\$1,082.76

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST \$110.97
Sales Tax \$0.00
Total: \$110.97

Total Parts: \$388.39
Total EHC: \$2.20
Total Labor: \$660.00
Total Miscellaneous: \$1,168.71
Invoice Subtotal: \$2,219.30
Total Tax: \$110.97
Total Invoice: \$2,330.27



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5205 65 St
Lloydminster, AB T9V 2E8
Phone: 780-875-7712
parts.ild@truckzone.ca
service.ild@truckzone.ca
credit@truckzone.ca
Head Office: 587-415-4490

Invoice: **03W11420**
Date / Hour: 1/17/2025 10:39:09AM
Repair Order: 11420
Customer:
Branch: LLD
Total Invoice: \$ 1,534.47
***Credit Card - _____
Page 1 of 3

Bill To: SHELDON SERVOLD

Ship To: SHELDON SERVOLD

Office Phone:

Work:

Customer P/O: Open Date: 01/14/2025 Completion Date: 01/14/2025
Add User: SBahrynowski Salesperson:

Unit Number: CTR9378 AB **Model Year: 2001** **Make/Model: FREIGHTLINER MOTORHOMI**
Type: RV **VIN: 4UZAABV61CJ00852** **Meter: 108760 Miles**

Task: 1 050-1000 Engine Repairs **Department: Service**
Complaint: PERFORM OIL CHANGE

****SEMI SYNTHETIC****

REPLACE AIR FILTER

REPLACE FUEL FILTERS

Correction: - Obtained the required filters and checked oil levels. Drained oil and replaced oil filter. Filled unit with oil and rolled engine over.
Verified oil level and topped up.
- Removed both fuel filter and water separator and installed new filters.
- Removed and inspected air filter, discussed replacement with customer. Tapped and blew out filter as best as possible.
Replacement in near future is recommended.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DONP550428	LUBE SPIN-ON FULL FLOW	EA	1.0	\$24.07	\$24.07
	EHC055	Environmental Charge		1.0	\$0.55	\$0.55
	DONP550785	FUEL FILTER WATER SEPARATOR	EA	1.0	\$32.38	\$32.38
	EHC055	Environmental Charge		1.0	\$0.55	\$0.55
	SHE550045390	ROTELLA T6 5W-40 CK-4 3X5L	EA	3.0	\$55.55	\$166.65
	EHC055	Environmental Charge		1.0	\$1.65	\$1.65
	WIX49697	AIR FILTER	EA	1.0	\$33.91	\$33.91
	HAZ	Hazardous Fee		1.0	\$19.95	\$19.95
	Shop Sup	Shop Supplies		1.0	\$48.00	\$48.00
				Task 1 Subtotals	Parts:	\$257.01
					EHC:	2.75
					Labor:	\$480.00
					Miscellaneous:	\$67.95
					Task 1 Subtotals	\$807.71

Task: 2 050-1000 Engine Repairs **Department: Service**
Complaint: PERFORM OIL CHANGE ON ONAN GENERATOR

Correction: - Obtained the required filters and checked oil levels. Drained oil and replaced oil filter. Filled unit with oil and rolled engine over.
Verified oil level and topped up.
- Removed fuel filter. Install new filter. Prime system.
- Remove and replace air filter.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BRETB500	T-BOLT CLAMP	EA	1.0	\$19.79	\$19.79
	WIX33063	FUEL FILTER	EA	1.0	\$43.96	\$43.96

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

Bill To: SHELDON SERVOLD

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Office Phone:

Work:

Customer P/O:		Open Date: 01/14/2025		Completion Date: 01/14/2025	
Add User: SBahrynowski		Salesperson:			
EHC055	Environmental Charge		1.0	\$0.55	\$0.55
WIX42829	AIR FILTER	EA	1.0	\$54.53	\$54.53
WIX51064	OIL FILTER	EA	1.0	\$18.11	\$18.11
EHC055	Environmental Charge		1.0	\$0.55	\$0.55
Shop Sup	Shop Supplies		1.0	\$19.20	\$19.20
Task 2 Subtotals			Parts:	\$136.39	
			EHC:	1.10	
			Labor:	\$192.00	
			Miscellaneous:	\$19.20	
			Task 2 Subtotals	\$348.69	

Task: 3 020-2000 General Truck Repairs

Department: Service

Complaint: LOAD TEST BATTERIES

Correction: Unhooked engine batteries and tested each, Found one battery good and the other bad. Customer wanted the one replaced, removed battery and installed new one. Connected batteries up.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HC31SC	CORE, 1010CCA BATTERY	EA	-1.0	\$31.59	\$(31.59)
	HC31S	1010CCA BATTERY	EA	1.0	\$129.00	\$129.00
	HC31SC	CORE, 1010CCA BATTERY	EA	1.0	\$31.59	\$31.59
	Shop Sup	Shop Supplies		1.0	\$16.00	\$16.00
Task 3 Subtotals				Parts:		\$129.00
				Core Chg:		\$31.59
				Core Ret:		\$(31.59)
				Labor:		\$160.00
				Miscellaneous:		\$16.00
				Task 3 Subtotals		\$305.00

Task: 4 020-2700 Air/Airline system repair

Department: Service

Complaint: LOCATE AUTOMATIC DRAINS ON AIR SYSTEM

CUSTOMER INQUIRING AND WOULD LIKE TO KNOW THE LOCATION

Correction: Located air tanks and found automatic drains and wiring right at the air tanks. Also found tethers for manual drains are routed to driver side wheel well. With steering cranked to the left, the drains can be accessed and operated.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	\$0.00	\$-
Task 4 Subtotals				Parts:		\$0.00
				Labor:		\$0.00
				Task 4 Subtotals		\$0.00

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



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5205 65 St
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Head Office: 587-415-4490

Invoice: **03W11420**
Date / Hour: 1/17/2025 10:39:09AM
Repair Order: 11420
Customer:
Branch: LLD
Total Invoice: \$ 1,534.47
d - _____
Page 3 of 3

Bill To: SHELDON SERVOLD

Ship To: SHELDON SERVOLD

Office Phone: _____

Work: _____

Customer P/O: _____

Open Date: 01/14/2025

Completion Date: 01/14/2025

Add User: SBahrynowski

Salesperson: _____

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	\$73.07
Sales Tax	\$0.00
Total:	\$73.07

Total Parts:	\$522.40
Total Core Charge:	\$31.59
Total Core Ret:	\$(31.59)
Total EHC:	\$3.85
Total Labor:	\$832.00
Total Miscellaneous:	\$103.15
Invoice Subtotal:	\$1,461.40
Total Tax:	\$73.07
Total Invoice:	\$1,534.47

Payment Method	Terms	Due Date
***Credit Card -	Cash	1/17/2025

Remit To

Truck Zone
15816 - 111 Ave NW

Edmonton, AB T5M 2R8

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Signature: _____