013-4
SEP

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
46163	2/17/2026

P.O. No.	Terms
	Due on receipt

Invoice To

AWG Ventures LTD

Location	Work Order #	Make/Model	Unit Number
	17722	Kenworth	

Item	Description of Item	Bin	Qty	Rate	Amount
	slave lake - Blair.				
	Kenworth t800. VIN: 1xkdd40xxdj964121. 964,657 km. 25, 024 hr.				
Regular Time	Jan 30, 2026. - diag for fuel issues. perform fuel system testing and find air getting in fuel system. diag and find cracked primary filter housing. source and replace primary fuel filter housing. - check and find fuel leaking from head at #6 injector tube/line. remove line and find threads on injector tube damaged, remove tube and inspect, notice the tube body has some damage also. source and replace #6 injector tube and line, torque all to spec. - continue fault diag for code 553, injector metering rail 1: pressure above normal operating range. follow Cummins diag steps and find high pressure fuel pump adaptor bore worn allowing fuel to bypass the fuel control solenoid. try to source new adaptor for pump, none available. new high pressure fuel pump needed. begin diss assembly of high pressure fuel pump, lines, brackets etc.		6	140.00	840.00
Regular Time	Jan 31, 2026. - finished removal of high pressure fuel pump. - clean and prep engine for new pump. - install and torque new HP fuel pump. route and install new updated fuel lines as required for new pump, using new sealing washers as required. - re assemble brackets, lines and piping as needed. prime fuel system and start engine. - allow to warm up, perform tests to confirm pump operation and check for leaks. all good.		6	140.00	840.00

Customer Signature

2% Interest charged on overdue invoices

Subtotal

GST/HST

Total

Payment

Balance Due

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
46163	2/17/2026

P.O. No.	Terms
	Due on receipt

Invoice To

AWG Ventures LTD

Location	Work Order #	Make/Model	Unit Number
	17722	Kenworth	

Item	Description of Item	Bin	Qty	Rate	Amount
3963991	SEALING WASHER	Unassi...	10	11.07	110.70
3963990	SEALING WASHER	Unassi...	2	7.02	14.04
3963988	WASHER SEALING	Unassi...	8	8.44	67.52
5414049	GASKET, FUEL PUMP	Unassi...	2	52.87	105.74
3093807	SCREW, HEX FLANGE HEAD CAP		1	5.11	5.11
3688398	TUBE-FUEL SUPPLY LINE		1	146.75	146.75
3963990	SEALING WASHER	Unassi...	4	7.02	28.08
3963988	WASHER SEALING	Unassi...	12	8.44	101.28
3688089	TUBE-FUEL SUPPLY LINE		1	177.30	177.30
4940181	SCREW BANJO CONNECTOR	Unassi...	2	27.64	55.28
3688089	TUBE-FUEL SUPPLY LINE		1	177.288	177.29
3687030	TUBE-FUEL TRANSFER		1	102.10	102.10
4330977	TUBE-FUEL DRAIN		1	113.28	113.28
4359487PX	EX PUMP FUEL	Unassi...	1	8,450.13	8,450.13
287237200D	CORE PUMP FUEL	Unassi...	1	396.00	396.00
3688112	TUBE,FUEL SUPPLY	Unassi...	1	138.00	138.00
Freight	Freight Parts		1	45.00	45.00
	VIN DJ964121				
3685810	TUBE INJECTOR FUEL SUPPLY	Unassi...	1	324.91	324.91
2894829	ISX FUEL TUBE	Unassi...	1	231.73	231.73
K37-1010-1001...	FILTER-FUEL PACCAR CW/PRIMER HOUSING	Unassi...	1	1,839.00	1,839.00
Shop Supplies	8% of Base Labour		12	13.20	158.40

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	$14,467.64
GST/HST	$723.38
Total	**$15,191.02**
Payment	$0.00
Balance Due	**$15,191.02**

Invoice

JBS Mechanical Inc
Box 353
3469 -33 Street
Whitecourt Alberta T7S 1N5
jbsmechanical.service@gmail.com

GST/HST No. 828463240

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
44060	8/5/2025

P.O. No.	Terms
	Due on receipt

Invoice To

AWG Ventures LTD

Location	Work Order #	Make/Model	Unit Number
Shop	15835	Kenworth	18

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Diagnose check engine light and possible Derate, Followed trouble shooting steps as per cummins quickserve no electronic issues found, Found air filters very dirty recommend replacement, went to pressure test charge air cooler and found oil in outlet pipe from turbo, Called customer informed him of issue		2	140.00	280.00
Regular Time	Removed turbo charger to be ready to install new turbo. (Customer going to supply parts)		1	140.00	140.00
Overtime Shop	Overtime Labour on Stat Holiday Installed new studs in new turbo, mount turbo with new mounting gaskets and nuts, Installed lines and fittings, Used Cummins insite to install and calibrate new actuator, Re-used coolant and filled coolant system, Pressure tested system, topped up, connected exhaust pipe, Installed new air filters, Fired unit up while cummins insite on monitoring pressures and temperatures, checked for boost leaks at idle, no boost leaks, could hear exhaust leak, installed new gasket on back side of Diesel injector pipe, Still could hear a rattle tin sound in exhaust, removed outlet exhaust outlet on turbo, to check tin gasket, Noticed oil already leaking out of exhaust on turbo, used cardboard and performed snap test and had oil residue come onto cardboard, Shut unit down, Inspected then removed new turbo gave to customer to return, Check oil return line for blockage no blockage in line, exhaust manifold was dry no oil coming from engine.checked crank case filter, filter still good but recommend maintenance free filter		3.5	240.00	840.00
Regular Time	Installed new turbo install and calibrated actuator with insite, connected all lines, had to change exhaust clamps that stripped out, Filled coolant system, ran unit, Changed out crank case breather. had drive go for test drive re-checked turbo for any oil issues, no found no codes besides ambient air temperature		2.75	140.00	385.00
CV50634	CRANK CASE FILTER	PR 2 D	1	121.80	121.80

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
Box 353
3469 -33 Street
Whitecourt Alberta T7S 1N5
jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
44060	8/5/2025

P.O. No.	Terms
	Due on receipt

Invoice To

AWG Ventures LTD

Location	Work Order #	Make/Model	Unit Number
Shop	15835	Kenworth	18

Item	Description of Item	Bin	Qty	Rate	Amount
4966454	CLAMP V-BAND	Bin 2 J	1	103.60	103.60
3687296	CLAMP V-BAND	Bin 2 J	1	102.78	102.78
7715-0002	HOT CAC 4.00" IDX6.00"OAL	S 17 C	1	41.78	41.78
FLX7727-0001	HOT CAC 4.00" IDX8.00"OAL	S 17 C	1	44.40	44.40
2866636	GASKET AM DEVICE	Bin 2 J	1	26.39	26.39
5264570	GASKET OIL DRAIN	FC 1	1	6.37	6.37
4298242	STUD	BIN 2 C	4	30.30	121.20
3695041	GASKET TURBOCHARGER	FC 1	1	28.04	28.04
50/50NF	COOLANT ROTELLA ELC NF	PR 7 F...	2	19.99	39.98
Shop Supplies	8% of Base Labour		9.25	13.20	122.10
	Year 2013 VIN 1XKDD40XXDJ8964121 926349KM 24154HR Plate A-84513				

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	$2,403.44
GST/HST	$120.17
Total	**$2,523.61**
Payment	-$2,523.61
Balance Due	**$0.00**

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
40642	12/19/2024

P.O. No.	Terms
	Due on receipt

Invoice To

AWG Ventures LTD

Location	Work Order #	Make/Model	Unit Number
Shop	13063	kenworth	Blue

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	remove and replace clutch, install suitcase kit on transmission, remove and replace leaking rear main seal, test run with flywheel on to verify new seal is not leaking, remove and replace wore out clutch linkages, extract 2 broken bolts out of bellhousing, once transmission was installed, install PTO and set backlash to spec, fill with oil, check for air leaks, and give unit a test drive, *** transmission out put u-joint was spinning in yokes, talked with customer, and they did not want to repair drive shaft and change yoke at this time they will keep an eye on it*****		19.5	165.00	3,217.50
Sub Contract Se...	Sub Contract Services for FLYWHEEL RESURFACE		1	180.00	180.00
K3341	RTLO149-20918 SPL O-RING KIT	Bin 3 A	1	25.52	25.52
4965569	ISX REAR MAIN SEAL	BIN 2 K	1	192.17	192.17
308925-25	15.5-2050TQ-7S10F-EP6 CLUTCH	PR 6 F...	1	1,576.63	1,576.63
K3762	CLUTCH INSTALL KIT H/D	S 1 A	1	392.45	392.45
106C1498	CR-1 SHAFT 6.5"	S 2 B	1	26.35	26.35
M1984	CR/SHAFT 9.00" K/W K210-883	S 2 B	1	67.67	67.67
SPF6S	END-ROD 3/8 CLUTCH LINKAGE RH	CB	2	13.57	27.14
K124-402-2	3/8" FEMALE ROD END RH	CB	1	111.93	111.93
K124-402-1	ROD END CLUTCH LINKAGE LH	CB	1	111.92	111.92
E55-1116	LEVER-CLUTCH CONTROL	CB	1	307.61	307.61
PC1468-4C	CONNECTOR DOT 1/4" TUBE X 3/8" MPT	Bin 5 C	1	8.42	8.42
PC1469-5/32A	90 DEG ELBOW 5/32" TUBE X 1/8" MPT	Bin 5 A	3	9.264	27.79
35P15-2	PTO GASKET 8 HOLE .020	End 1	2	2.80	5.60
1468-4C	AB CONNECTOR 1/4" TUBE X 3/8" MPT	Bin 5 F	1	3.15	3.15
35P8-	CHELSEA SHIFT COVER GASKET	End 1	1	3.552	3.55
90368B	5" SS TORCTITE LAP CLAMP	S 8 C	4	18.92	75.68
2866636	GASKET AM DEVICE	Bin 2 J	1	25.59	25.59
250-70-18X	SPL250 STRAP KIT	S 1 C	2	30.57	61.14
33280	4" SS BUTT CLAMP	S 8 C	1	22.88	22.88
EP2GREASE	EP2 STARPLEX GREASE TUBE	PR 7 B	1	6.99	6.99
SYNTRANS75...	CHEVRON 75W90 SYNTRANS PER LITER	Bulk Oil	18	18.06323	325.14

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
40642	12/19/2024

P.O. No.	Terms
	Due on receipt

Invoice To

AWG Ventures LTD

Location	Work Order #	Make/Model	Unit Number
Shop	13063	kenworth	Blue

Item	Description of Item	Bin	Qty	Rate	Amount
Shop Supplies	8% of Base Labour Year 10/12 VIN 1XK-DD40X-X-DJ964121 882417 Kms 22901 Hrs		19.5	13.20	257.40

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	$7,060.22
GST/HST	$353.01
Total	**$7,413.23**
Payment	$0.00
Balance Due	**$7,413.23**

HEAVY EQUIPMENT REPAIR LTD.

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

INVOICE
100–131943

WORK ORDER

BILL TO	SHIP TO
000430 CCC	000430 CCC
BUTRAM ENTERPRISES LTD. P.O. BOX 124 SMITH, AB T0G 2B0	BUTRAM ENTERPRISES LTD. P.O. BOX 124 SMITH, AB T0G 2B0 (780)829-3959

CHARGE INVOICE

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	100-131943

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/31/24	DJS	1/15/24 131943	.	NET 30	CUSTOMER PICKUP JLL

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT

IN SERVICE:	ENGINE	YEAR	MAKE	MODEL	ODO IN	ODO OUT	UNIT #	COLOR
VIN: 1XKDD40XXDJ964121	ISX CM2250	2013	KENWORTH	T800	831631	83631	TT-101	BLUE

REQUEST 1: EXCESSIVE BLUE SMOKE AT HIGH IDLE, CHECK AND ADVISE.

ACTION 1: -Ran an Injector. Cut out to try to Isolate the blue smoke. I was not able to pin point the cause of the engine smoke by cutting out Injectors. I noticed a noise under the valve cover when I ran the Injector cut out.
-Removed the Valve cover to check the cam and Rockers. I found the Cam lobe on Cylinder #3 Exhaust has failed.
-Checked valve lash on all valves and found all exhast valves tight and out of spec.

Removed rad. The left hand bushing was stuck. Had to heat with torch.
When removing fan, found that it was seized on hub.
Removed oil pan, oil pump, pick up tube, and block plate.
Removed and inspected number 4 main bearing. Has some wear and journal has some scoring. It can be polished out.
Removed turbo.

Removed cylinder head checked exhaust valves they were at .0056

Removed rods and main bearings.
Removed sleeves.
Inspected fuel pump. Cam and lifters look good. Plungers are ceramic.
Inspected rockers and shafts. Shafts intake and exhaust rockers failed.
Removed egr and oil cooler. Cleaned.
Polished crank.
Cleaned out parts cleaner.

Installed mains.
Checked liner protrusion.

Got new parts. Organized and started putting main bearings in.

Installed pistons and rods.

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL
TAX

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED

TOTAL Continued

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
100–131943

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO
000430 CCC	000430 CCC
BUTRAM ENTERPRISES LTD. P.O. BOX 124 SMITH, AB T0G 2B0	BUTRAM ENTERPRISES LTD. P.O. BOX 124 SMITH, AB T0G 2B0 (780)829-3959

WORK ORDER

CHARGE INVOICE

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	100-131943

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
1/31/24	DJS	1/15/24 131943	.	NET 30	CUSTOMER PICKUP	JLL

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT

Installed oil pump.

Installed oil coolers, EGR cooler,block stiffener plate and oil pan.
swapped over parts to new head injectors and fuel lines.

Installed cylinder head and cam.
Set timing and installed front cover.

Installed drain line for crankcase breather.

R&R rad.
Installed parts.

Installed new rockers and shafts and set valves.
Installed injector wiring and valve cover.
Finished turbo install.
Finished rad and coolant lines.

Used 441 15w/40.
Fuel connectors nuts were seized on connectors. Had to heat and remove rust.
Removed right hand leaf spring.

Jacked up front end.
Took off front wheels.
Took out passenger side leaf spring.

Changed right hand leaf spring. Changed front pin to longer one on right hand front spring.
Left hand leaf spring was not assembled properly. Aligning pins were not seated. Had to remove u-bolts and front spring pin clamps.
Used 3 more liters of 15w/40.

Axle 2 right hand brake was locked up when trying to back out of shop.
Went for test drive.
Checked for leaks. Had coolant leak at bunk heater under cab.

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL
TAX

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED

TOTAL Continued

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
100–131943

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

WORK ORDER

BILL TO	SHIP TO
000430 CCC	000430 CCC
BUTRAM ENTERPRISES LTD. P.O. BOX 124 SMITH, AB T0G 2B0	BUTRAM ENTERPRISES LTD. P.O. BOX 124 SMITH, AB T0G 2B0 (780)829-3959

CHARGE INVOICE

	GST Number	REFERENCE NUMBER
HEAVY EQUIPMENT REPAIR LTD.	12155-3671 RT	100-131943

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	
1/31/24	DJS	1/15/24 131943	.	NET 30	CUSTOMER PICKUP	JLL

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	PRICE (LIST)	PRICE (SELL)	NET AMOUNT
			Truck has fuel knock. Did cut out test. Did not show problem.					
			Removed turbo and exhaust manifold to look at what cylinder has injector problem. Looks like cylinder 5 has injector problem.					
			Removed injector.					
			Installed exhaust manifold and turbo.					
			Installed injector in cylinder 5.					
			Filled coolant. Scanned and cleared codes.					
			Went for test drive. Checked for leaks again.					
			After changing injector 5 do not have fuel knock anymore.					
1	1		CUM 5693737	KIT, ENGINE OVERHAUL	TG	16988.260	11434.470	11434.47
1	1		CUM 5680039RX	PUMP, LUBRICATING OIL	TG	1665.240	1077.500	1077.50
1	1		CUM 3685865D	CORE, OIL PUMP	TG	322.680	284.720	284.72
1	1		CUM 4952629	THERMOSTAT	TG	253.270	194.830	194.83
			- OIL COOLER					
1	1		CUM 3689755	GASKET	TG	206.930	159.180	159.18
1	1	BYO	CUM 4955831	KIT, OIL COOLER	TG	1090.980	839.220	839.22
			- *2250-X15*					
2	2		FAS 236-082	10/32 X 1 NF SKT CAPSCREW	TG	.240	.140	.28
1	1		IMP 1207002	RADIATOR ASSY DURA-LITE	TG	1711.440	1222.450	1222.45
			- T800					
1	1		CUM 2872513	GASKET, FUEL PUMP	TG	56.760	43.660	43.66
1	1		IHC 19020889	22SI QUAD MOUNT ALT	TG	588.340	426.920	426.92
			- *145A*					
1	1		GYR 4060638	6PK1620 POLY-V BELT	TG	68.800	43.782	43.78
1	1		CUM 4965698	SCREW, HEX FLANGE CAP	TG	16.040	12.340	12.34
2	2		ARM M59284	BUSHING, RAD MOUNT	TG	12.200	7.760	15.52
2	2		FAS ZNNM10SC-14	14MM GR10 PL CRS NYL LKNUT	TG	1.404	.670	1.34
2	2		FAS ZCSM10BC-16-100	16X100MM 10.9 BLK CRS BOLT	TG	5.728	2.735	5.47
2	2		FAS ZNNM10SC-16	16MM GR10 PL CRS NYL LKNUT	TG	2.083	.995	1.99
1	1		FRT FREIGHT	CHARGES	TG		125.000	125.00
1	1		CIT 327540	SPRING PIN	TG	40.600	28.420	28.42

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL
TAX

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all overdue accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED

TOTAL Continued

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***

HEAVY EQUIPMENT REPAIR LTD.

INVOICE
100-131943

Box 2343, 404 Balsam Road N.E.
Slave Lake, Alberta T0G 2A0
Phone (780) 849-3768 FAX (780) 849-4453
www.heavyequipmentrepair.ca

BILL TO	SHIP TO
000430 CCC	000430 CCC
BUTRAM ENTERPRISES LTD. P.O. BOX 124 SMITH, AB T0G 2B0	BUTRAM ENTERPRISES LTD. P.O. BOX 124 SMITH, AB T0G 2B0 (780)829-3959

WORK ORDER

CHARGE INVOICE

HEAVY EQUIPMENT REPAIR LTD.

GST Number	REFERENCE NUMBER
12155-3671 RT	100-131943

MTH. DAY YR.	WRITER	ORDER NO.	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA
1/31/24	DJS	1/15/24 131943	.	NET 30	CUSTOMER PICKUP JLL

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION		CODE	PRICE (LIST & SELL)		NET AMOUNT
1	1		FLE Q347367	DIPSTICK, RESEVOIR	TG	66.360	52.140	52.14
			- KENWORTH/PETERBILT					
3	3		PCR PET-10	1-1/16" OD EXT TANG CLAMP	TG	3.810	1.790	5.37
1	1		BRA 129-10	5/8" HOSE SPLICER	TG	4.520	3.010	3.01
1	1		CUM 3682940	MANIFOLD GASKET(CENTER)	TG	48.640	37.410	37.41
4	4		CUM 5486657	MANIFOLD GASKET	TG	39.490	30.380	121.52
			- ISX					
1	1		CUM 5579417PX	EXCHANGE INJECTOR	TG	3273.140	2250.280	2250.28
1	1		CUM 2872161D	EXCHANGE INJECTOR	TG	638.890	563.730	563.73
1	1		CUM 4965698	SCREW, HEX FLANGE CAP	TG	17.110	13.160	13.16
1	1		FAS ZCSM10BC-10-100	10X100MM 10.9 BLK CRS BOLT	TG	2.400	1.146	1.15
47	47		SHL 1540BULK	ROTELLA T4 15W40 BULK	TG	9.110	6.240	293.28
47	47		*** EHC-205	QT./LITRE CONTAINER E.H.C.	TG		.050	2.35
81.50	81.50		LAB TRUCK SHOP	LABOUR CHARGE	TG		146.000	11899.00
				SHOP SUPPLIES	TG			50.00

PARTS: 18412.04 LABOR: 11899.00 SUBLETS: 0.00 SUPPLIES: 50.00
CORES: 848.45

GOODS & SERVICES TAX (CODE G) $1,560.48

****** THERE IS ABSOLUTELY NO RETURNS ON ELECTRONIC PARTS THANK YOU! ******

Warranties - all returns and exchanges for warranty are subject to manufacturer inspection and decision.

GOODS RECEIVED BY
X

SUB-TOTAL	31209.49
TAX	1560.48
TOTAL	32769.97

Terms are net 30 days upon receipt of invoice. Past due interest charged at 2% per month (24% per annum) on all over-due accounts. Positively no goods accepted for credit without prior authorization and invoice number. A minimum of 10% handling charge on goods returned when supplied as ordered. Cores or Merchandise are not returnable after 90 days.

TIME PREPARED
9:27

ERRORS AND OMISSIONS EXCEPTED

*** CUSTOMER COPY ***