10B

Customer Number:

INVOICE #

909351

INVOICE

Page 1 of 2

DIAMOND TRUCK CENTRES

C41-13
SEP

ACHESON
#140, 10506 Fulton Drive
Acheson, AB T7X 6A1
Phone: (780) 986-8970
GST# 101382109

AL'S CONTRACTING (2005) XXX
A DIVISION OF 848875 ALBERTA LTD
BOX 247
LAC LA BICHE, AB T0A 2C0
Home: 780-623-2242 Bus: Cell:
Email:

SERVICE ADVISOR: **1063 JENNIFER BURGSMA**

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
S1804E	09	INTERNATIONAL 7500	1HTWNAZT69J162871	H67146	274436 / 274436	TIAN

PO NO.	PAYMENT	INV. DATE	OPTIONS:
	CASH	31JAN25	DLR:263723 ENG:570HM2U3069159 TRN:6510866884 AXL:5.86 1)UNIT# CAV534 CONTACT NAME DAVID LESFRUD 2)MAXXFORCE 10 350HP (More...)

```
LINE OPCODE TECH TYPE HOURS                           LIST      NET     TOTAL
A MOBILE SERVICE CALL INSPECTION #10829 GROUND SPEED SIGNAL ISSUES
     T900 SERVICE MOBILE CALLOUT DURING REGULAR HOURS
          (3 HR MIN.)
             905 CMCR                                        585.00    585.00
     T902 MOBILE SERVICE CALL OUT KILOMETER CHARGE
          ($1.50/KM)
             905 CMCR                                         45.00     45.00
PARTS:      0.00  LABOR:    630.00  OTHER:      0.00   TOTAL LINE A:    630.00
 274436
 Travel to customer location and inspect unit for ground speed
 signal issues. Test drive unit while Allison Doc hooked up to computer,
 found good speed signal being sent out of the TCM. Inspect
 sander module speed signal input wire. Pin on sander module that
 senses speed i directly hooked up to a tan wire on PIN 25 of TCM, pull
 up TCM Schematics for 4th Gen Allison 3000, locate pin
 25, description is Vehicle Speed Signal. Wire properly connected,
 and not shorted or opened from TCM to sander module. Jack up truck so
 drive axles are in the air. Back probe sander module
 signal input and monitor signal. This is a frequency signal, not a
 voltage signal. Hook up digital multimeter on frequency and manitor, at
 0km/hr, meter reading is 0. When engine running at idle,
 vehicle in drive, let go of brake to get rotations out of tires,
 frequency jumps to 50 hz/s. When speed is gained by upping revs, the
 frequency jumps up proportionally to speedo. Conclusion is
 proper signal is being received by sander module, and suspect issue
 to be in the sander module itself.
              **************************************************
SHOP SUPPLIES                                                              50.40
~|
7806232252

|
EMAIL|alscontracting@mcsnet.ca|WORK
```


Customer Invoice

Am. Express
Feb 03/25

Thank you ! for your business.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

VENDOR IS DIAMOND INTERNATIONAL TRUCKS LTD. DIAMOND TRUCK CENTRES IS THE TRADEMARK. I HEREBY ACKNOWLEDGE INDEBTEDNESS TO DIAMOND INTERNATIONAL TRUCKS LTD. IN THE AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X ______________________________

Visit our website WWW.DIT.CA

CUSTOMER COPY

Customer Number:

AL'S CONTRACTING (2005) XXX
A DIVISION OF 848875 ALBERTA LTD
BOX 247
LAC LA BICHE, AB T0A 2C0
Home: 780-623-2242 Bus: Cell:
Email:

INVOICE #

909351

INVOICE

DIAMOND TRUCK CENTRES

ACHESON
#140, 10506 Fulton Drive
Acheson, AB T7X 6A1
Phone: (780) 986-8970
GST# 101382109

SERVICE ADVISOR: *1063 JENNIFER BURGSMA*

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
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```
LINE OPCODE TECH TYPE HOURS                          LIST       NET     TOTAL
                                   WARRANTY
                                   NAV OEM PARTS - 1 YEAR PARTS & LABOR
                                   DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY
                                   DELETED ENGINE PARTS - 30 DAYS PARTS ONLY
                                   CUSTOMER SUPPLIED PARTS - NO WARRANTY

                                   ALL WHEELS REMOVED-MUST BE RETORQUED <100KM
```


Customer Invoice

Thank you ! *for your business.*

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X ______________________________

DESCRIPTION	TOTALS	
LABOUR AMOUNT	$	630.00
PARTS AMOUNT	$	0.00
GAS, OIL, LUBE	$	0.00
SUBLET AMOUNT	$	0.00
MISC. CHARGES	$	50.40
TOTAL CHARGES	$	680.40
LESS INSURANCE	$	0.00
SALES TAX	$	34.02
PLEASE PAY THIS AMOUNT	$	714.42

Visit our website WWW.DIT.CA

CUSTOMER COPY

VIKING CIVES of Calgary LTD.

VIKING CIVES LTD.
100-10500 48th Street SE.
Calgary, AB T2C 2B8
P (587)620-9201
F (587)620-9200

Invoice Number: 2730525
Page: 1 of 2
Date: 2/6/2025
Salesperson: HOUSE
Regular Invoice

ITEM REG# 105535017
HST/GST # 105535017RT0001

ITEM REG#
HST/GST #

BILL TO
ALS CONTRACTING
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

1 SHIP TO
ALS CONTRACTING
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms	Weighbill
CSW0000458	VISA		0		PICK UP	AMERICAN	

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.000	1.000	0.000	2917.25000	2,917.25

CI:
Item: 1SW000458
Description: AL'S CONTRACTING ACCUCAST REPAIR
U/M: EA
Date Shipped: 2/6/2025

ACCUCAST CONTROL SYSTEM REPAIR

DIAGNOSE SYSTEM ISSUE
TEST REAR INTERFACE MODULE
REPLACE FAULTY MODULE & RE-TEST
GROUND SPEED SIGNAL MISSING
INTERNATIONAL DIAGNOSED WIRE IS RECEIVING SIGNAL BUT CIM NOT PROCESSING

ROSS POULSEN - 4.5 HOURS ON 01/24/25

ROSS POULSEN - 2 HOURS ON 01/31/25

NEW REAR INTERFACE MODULE

VIKING CIVES of Calgary LTD.

VIKING CIVES LTD.
100-10500 48th Street SE.
Calgary, AB T2C 2B8
P (587)620-9201
F (587)620-9200

Invoice Number: 2730525
Page: 2 of 2
Date: 2/6/2025
Salesperson: HOUSE
Regular Invoice

ITEM REG# 105535017
HST/GST # 105535017RT0001

10B

ITEM REG#
HST/GST #

C002197

BILL TO
ALS CONTRACTING
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

1

SHIP TO
IAN
ALS CONTRACTING
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms	Weighbill
CSW0000458	VISA		0.00		PICK UP	AMERICAN	

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price

PAID BY VISA 02/03/25

NON-NEGOTIABLE

REMIT TO:

VIKING CIVES LTD.
P.O. BOX 1120,
42626 GREY ROAD #109
MOUNT FOREST, ONT
N0G 2L0

ORIGINAL

Sales Amount	2,917.25
Misc Charges	0.00
Freight	0.00
ITEM Tax	0.00
HST/GST	145.86
Prepaid Amount	0.00
Total	3,063.11

108

Order Verification Report

1/31/2025 3:47:39 PM

Viking-Cives Ltd
42626 Grey Road #109
Mount Forest ONT N0G 2L0
Canada

(519) 323-4433

Salesperson: HOUSE

ITEM REG#: 105535017 105535017RT0001

Route To:

ALS CONTRACTING
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

Ship To: 1

ALS CONTRACTING
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Fax:

Cust Currency: CAD

ITEM REG#:

HST/GST #:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
CSW0000458	IAN	PICK UP			1/24/2025	AMERICAN EXPRES	1/31/2025

Line/Release	Due Date	UM	Qty	Item	Unit Price	Net Amount
1			1		2,917.25000	2,917.25
	1/26/2025	EA		1SW000458		
				AL'S CONTRACTING ACCUCAST REPAIR		

Pd. American Express
Feb 03/25

Order Verification Report

1/31/2025 3:47:39 PM

Viking-Cives Ltd
42626 Grey Road #109
Mount Forest ONT N0G 2L0
Canada

Salesperson: HOUSE

(519) 323-4433

ITEM REG#: 105535017

105535017RT0001

Route To:

ALS CONTRACTING
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

Ship To: 1

ALS CONTRACTING
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Fax:

Cust Currency: CAD

ITEM REG#:

HST/GST #:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
CSW0000458	IAN	PICK UP			1/24/2025	AMERICAN EXPRES	1/31/2025

Line/Release	Due Date	UM	Qty	Item	Unit Price	Net Amount

ACCUCAST CONTROL SYSTEM REPAIR

DIAGNOSE SYSTEM ISSUE
TEST REAR INTERFACE MODULE
REPLACE FAULTY MODULE & RE-TEST
GROUND SPEED SIGNAL MISSING
INTERNATIONAL DIAGNOSED WIRE IS RECEIVING SIGNAL BUT CIM NOT PROCESSING

ROSS POULSEN - 4.5 HOURS ON 01/24/25

ROSS POULSEN - 2 HOURS ON 01/31/25

NEW REAR INTERFACE MODULE

Order Verification Report

1/31/2025 3:47:39 PM

Viking-Cives Ltd
42626 Grey Road #109
Mount Forest ONT N0G 2L0
Canada

Salesperson: HOUSE

(519) 323-4433

ITEM REG#: 105535017 105535017RT0001

Route To:

ALS CONTRACTING
BOX 247
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
Canada

Ship To: 1

ALS CONTRACTING
182 RICHARD ROAD
LAC LA BICHE AB T0A2C0
CANADA

Fax:

Cust Currency: CAD

ITEM REG#:

HST/GST #:

Order	Cust PO	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
CSW0000458	IAN	PICK UP			1/24/2025	AMERICAN EXPRES	1/31/2025

Line/Release	Due Date	UM	Qty	Item	Unit Price	Net Amount

Sales Amount:	**2,917.25**
Order Disc (0.0000%):	**0.00**
Surcharge:	**N/A**
ITEM Tax:	**0.00**
HST/GST::	**145.86**
Freight:	**0.00**
Misc:	**0.00**
Prepaid:	**0.00**
Total:	**3,063.11**

2304522 AB Ltd.
LB Welding and Fabricating

780-404-7793
banditzlb161@gmail.com

Unit 10B

Invoice 0052

Customer Name & Address

Als Cont. **Date:** Dec 27/24

Sentinel Ind park 182 Parker Road LLB AB

Location:

T0A2C0

Postal Code

Customer Phone #

DATE	DESCRIPTION	RATE	QUANTITY
Dec 18/24	PLOW TRUCK 8.5 hrs	110.00/hr	935.00
Dec 19/24	Plow Truck 9hrs	110.00/hr	990.00

	Subtotal	1925.00
811914738 RT0001	GST	96.25
	TOTAL	2021.25

Signature

Conditions: Net 30 days from date of invoice.
Interest charged at 2% per month on overdue acounts.

103

E&E Radiator Services
10003 94A Ave
Westlock AB T7P 2M7
+17803494234
sales@eeradiator.ca
www.eeradiator.ca
GST/HST Registration No.: R133381590

BILL TO
Al's Contracting

SHIP TO
Al's Contracting

SALES RECEIPT W29840

DATE 12/19/2024

DATE	PRODUCT/SERVICE	DESCRIPTION	QTY	TAX	AMOUNT
	12/17/2024				
12/17/2024	**Radiator Repair**	Clean, flush, test, repair, straighten fins & paint radiator. -sodium hydroxide soak radiator -strip exterior of radiator clean of contamination & paint -power flush interior of radiator -strip interior of radiator clean of contamination & antifreeze -repair several damaged tubes on fan side of core -repair (1) crack/leak on bottom tank of radiator under mounting bracket -repair mounting bracket broken away from bottom tank of radiator -repair losses side bracket broken away from bottom tank of radiator -remove seized/stripped mounts from both sides of radiator mounting brackets (needs replacing) -repair small area of core where fins were loose -straighten fins -paint Tested at 25 psi.	1	GST	980.00
	12/19/2024				
	Miscellaneous	New Rubber threaded mounts	2	GST	79.90

Snowcat Blower
c/b radiator

SUBTOTAL	1,059.90
GST @ 5%	53.00
TOTAL	1,112.90
AMOUNT RECEIVED	1,112.90
TOTAL DUE	**$0.00**

I Hereby Acknowledge My Indebtedness In The Amount Of This Invoice