



Sierra Industries

Sierra Industrial Ltd
200B Caribou Trail SW
Box 476
Slave Lake, AB T0G 2A0
Phone: 780-849-6458
sierraind@outlook.com
HST/GST # 85055 5384RT0001

Invoice

N02-1
NDV

Invoice Number	Date	Page
64207	2026-02-26	1 of 1



Bill To:

Johanna Trucking
Box 57
Duchess, AB T0J0Z0

Ship To:

Pickup

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms		
JOHANNA	JESSE		2026-02-26	Pickup	Net 30 days		
Ordered	Shipped	Description			Unit Price	Extended	
16.00	16.00	SHOP	Pull out tranny, replace, swap parts, new clutch, new clutch brake			144.00	2,304.00
1.00	1.00	PARTS	Transmission			5,300.00	5,300.00
1.00	1.00	PARTS	Clutch			1,449.00	1,449.00
1.00	1.00	PARTS	Clutchbrake			52.00	52.00
1.00	1.00	PARTS	Centre bearing			22.00	22.00
1.00	1.00	PARTS	50w Oil			219.00	219.00
1.00	1.00	SHOP	Shop supplies			69.00	69.00

All Wheels Need To Be Retorqued within 100 km!
No Warranty on Engine Work performed on Deleted, Tuned or Modified Engines.

Current Payments Applied to Invoice

Date	Reference	Amt
2026-03-23	MC: **	\$9,885.75

Subtotal	9,415.00
Freight	-
GST	470.75
TOTAL	9,885.75
Amount Paid	9,885.75

Customer Signature _____

PAID



2256591 Alberta LTD.

cell 4033761464
PO BOX 806
Brooks, Alberta T1R 1B6
Canada
scottdanielgisi@gmail.com

INVOICE

Invoice No.: 3517
Date: 2025-12-23
Ship Date:
Page: 1
Re: Order No.

Sold to:
JOHANAA TRUCKING

Ship to:
JOHANAA TRUCKING
T1

Business No.: 738238732RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
g6002	Each	2	red oval light led	G	26.68	53.36
g6003	Each	2	yellow oval light	G	28.01	56.02
C64BK	Each	100	1/4 BLACK SYNPLEX	G	0.96	96.00
1495BL	Each	2	1/4 X 1 1/2 TERM BOLT	G	5.67	11.34
34X38	Each	4	U BOLT	G	51.15	204.60
w34	Each	8	washer34	G	1.80	14.40
dn34	Each	8	34 deep nut	G	2.32	18.56
5604-060606	Each	2	3/8 FNPT X 3/8 MNPT X 3/8FNPT	G	9.99	19.98
PC1477-4	Each	2	BULK HEAD UNION	G	10.98	21.96
PC1468-8D	Each	2	1/2 X 1/2 MNPT	G	11.99	23.98
PC1468-4C	Each	1	1/4 T X 3/8 MNPT	G	12.99	12.99
5406-0806	Each	1	1/2 MNPT X 3/8 FNPT BUSHING	G	4.32	4.32
FLTNFELC5050G	Each	1	COOLENT EXTENDED LIFE 1 GALLON	G	12.46	12.46
CDT2						
Labour	Each	12	UNIT IN FOR HEAD ACKE RACK INSTALL. AND WIRE UP LIGHTS. ADVISE CUSTUMORE RACK IS TWISTED AND BENT. INSTALL ON TRUCK AND UBOLT DOWN . MAKE PLATES TO BOLT UNDER FRAME. RUN WIRING AND REWIRE ALL UPPER LIGHTS. WIRING A MESS. REWIRE JUNCTION BOX ON RACK AND HOOK TO TRUCK. RUN WIRES FOR WORK LIGHTS FROM SWITCH TO JUNCTION BOX. TIE ALL WIRES UP. REMOVE OLD COOLENT LINES FOR HEAT TRACES. TOP UP COOLENT. TIGHTEN LOOSE BATTERY CABLES, CHECKED STARTER CABLES ALL GOOD. CLEAN UP BAY	G	120.00	1,440.00
Truck Supplies	Each	1,440		G	0.05	72.00
			Subtotal:			2,061.97
			G - GST 5% GST/HST			103.11
Shipped By: Tracking Number:					Total Amount	2,165.08
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	2,165.08

**2256591 Alberta LTD.**

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INVOICE

Invoice No.: 3478
Date: 2025-12-01
Ship Date:
Page: 1
Re: Order No.

Sold to:
JOHANAA TRUCKING

Ship to:
JOHANAA TRUCKING
T1
SPEEDO INOP

Business No.: 738238732RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
fulk4148	Each	1	speed sensor	G	126.54	126.54
841071	Each	1	SENSOR REPAIR HARNESS DIFF AND TRANS	G	9.09	9.09
Labour	Each	1	UNIT IN FOR INTERMINTENT SPEED INOP INSTALL NEW SENOR, PIGTAIL AND REWIRED FROM ECM BACK INTERMINTENT LOSE OF SPEEDO	G	120.00	120.00
Truck Supplies	Each	120		G	0.05	6.00
			Subtotal:			261.63
			G - GST 5% GST/HST			13.08
Shipped By: Tracking Number:					Total Amount	274.71
Comment:					Amount Paid	274.71
Sold By:					Amount Owing	0.00

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INVOICE

Invoice No.: 3377
Date: 2025-11-18
Ship Date:
Page: 1
Re: Order No.

Sold to:**JOHANAA TRUCKING****Ship to:**

JOHANAA TRUCKING
T1
22856HR
716798KM

Business No.: 738238732RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
DMO 15W40	Each	44	15W40	G	5.55	244.20
BULK						
LF14000NN	Each	1	OIL FILTER	G	61.49	61.49
FF5825	Each	1	FUEL FILTER	G	77.90	77.90
PF9928	Each	1	WATER SEP	G	63.68	63.68
4988280	Each	1	HYDRALIC PUMP GASKET	G	8.08	8.08
5440813	Each	1	GASKET ACC DRIVE	G	31.58	31.58
Labour	Each	5	UNIT IN FOR SERVICE, HAD TO BOOST UNIT FIRST, DRAIN OIL OIL FILTER AND BOTH FUEL FILTERS. . INSTALLED NEW FILTER BOWL AS CUSTMORE SUPPLIED.DRAIN COOLENT AND R+ R AIR COMPRESSOR GASKET REFILL COOLENT. RUN UNIT AND GREASE	G	120.00	600.00
Truck Supplies	Each	600		G	0.05	30.00
ATF-DM-QT	Each	2	DEXRON3	G	8.56	17.12
SUB	Each	5	TEST INJECTORS	G	125.00	625.00
CONTRACTOR						
EX637320KIT	Each	6	REMAN CUMMINS ISX KIT	G	1,262.10	7,572.60
6302-2RSJ		2	BEARING	G	39.62	79.24
6303-2RSJ	Each	1	BEARING	G	41.13	41.13
4120858X	Each	1	BELT	G	124.63	124.63
3687045	Each	1	WATER PUMP ISX SOHC	G	529.92	529.92
8600889	Each	1	ALT PACCAR 160 AMP	G	435.78	435.78
FLTNFELC5050G	Each	2	COOLENT EXTENDED LIFE 1 GALLON	G	12.46	24.92
CDT2						
Labour	Each	12	RUN INJECTOR PERFORMANCE TEST AND HAD NUMBER 2 HOLE SOUNDS WEAK, ADVISE CUSTMORE TO TEST ALL. REMOVE ALL INJECTORS AND SEND AWAY TO GET TESTED, FOUND 1 INCORRECT INJECTOR. TESTED 5 INJECTORS 1 FAILED MULTIPLE TEST PIONTS AND REMAINING 4 FAIL FOR IDLE CONDITION, EXCESSICVE LEAK. ADVISE CUSTMORE TO REPLACE WITH 6 PACK.CLEAN HOLES AND INSTALL 6 REMAN INJECTORS. WITH NEW TUBES. REASSEMBLE AND DO OVER HEAD SET. DRAIN COOLENT AND REPLACED LEAKING WATERPUMP. TOP UP COOLENT, FOUND LOOSE IDLER BEARING	G	120.00	1,440.00
Comment:					Continue...	

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Invoice No.: 3377
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Re: Order No.

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T1
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716798KM

Business No.: 738238732RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Truck Supplies	Each	2,040	AND ROCK CHIPPED BELT, REPLACED BOTH. RUN UNIT FOR FEW HRS AND TEST DRIVE ALL WAS GOOD UNITL ALT STARTED SQUEALING.FOUND BEAIRNGS LOOSE AND SQUEALLING IN ALT. REPLACE ALT. RUN UNIT ALL GOOD.	G	0.05	102.00
			Subtotal:			12,109.27
			G - GST 5% GST/HST			605.47
Shipped By: Tracking Number:					Total Amount	12,714.74
Comment:					Amount Paid	12,714.74
Sold By:					Amount Owing	0.00

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Date: 2025-07-09
Ship Date:
Page: 1
Re: Order No.

Sold to:**JOHANAA TRUCKING****Ship to:****JOHANAA TRUCKING**

T1
CVIP

Business No.: 738238732RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
LF14000NN	Each	1	OIL FILTER	G	61.49	61.49
PF9928	Each	1	WATER SEP	G	63.68	63.68
FF5825	Each	1	FUEL FILTER	G	77.90	77.90
CWB3922AX	Each	4	DRUM 10 HOLE 16.5 X 7	G	110.00	440.00
4709TW	Each	1	4709 SHOES	G	85.00	85.00
1707018X	Each	2	SPL 170 STRAP KIT	G	49.34	98.68
100495	Each	1	output seal	G	77.02	77.02
51310X	Each	1	1310 UJOINT	G	60.12	60.12
SK000283	Each	1	STEERING SHAFT UJOINT KW	G	92.56	92.56
065160	Each	1	MV3	G	176.32	176.32
3595990	Each	2	HUB CAP PLUG	G	7.86	15.72
dw1036	Each	1	dw1036	G	233.10	233.10
dw1037	Each	1	ps windshield	G	233.10	233.10
HLK7046K	Each	1	WASHER PUMP	G	32.94	32.94
564.75072	Each	1	LED SIDE MARKER PETE	G	23.96	23.96
577.99118R	Each	1	HARNES HOOD LAMP	G	24.07	24.07
B233	Each	2	FULL FLOW LUBE	G	11.26	22.52
30096-20L	Each	2	BOSS 75W-90 SYN	G	259.20	518.40
b131002	Each	6	threaded bushing	G	44.71	268.26
B65-1008	Each	4	PIN THREADED	G	32.89	131.56
B65-1002	Each	2	KW THREADED PIN	G	37.20	74.40
Labour	Each	30	UNIT IN FOR CVIP, JACK UP PULL ALL WHEELS AND DRUMS TAKE ALL MEASSURMENTS CHECK ALL FUCTIONS, REPLACED AXLE 2 & 3 DRUMS OVER SPEC, REPLACED PS 2ND AXLE SHOES, CRACKED AND WORN DUE TO BROKEN SPRING, WELD 5TH WHEEL FRONT CROSS BAR, REPLACED 1ST PTO SHAFT UJOINT, REPLACED 2ND AXLE DIFF OUTPUT SEAL, LOOSE YOLK NUT. REPLACED MV3 DASH VALVE LEAKING WHEN RELEASING BRAKES. REMOVE FRONT FENDERS AND R+ R ALL STEER AXLE PINS AND BUHSINGS ALL WORN OUT AND LOOSE. REPLACED PS FENDER LIGHT AND REMOUNT FENDERS	G	120.00	3,600.00
Comment:					Continue...	

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T1
CVIP

Business No.: 738238732RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			DRAIN 2ND AND 3RD AXLE DIFF AND PULL DRIVE SHAFTS PULL AXLES AND SPLIT DIFF CLEAN AND RESEAL, REINSTALL DIFFS, AXLES, FILL WITH OIL. GREASE ENTIRE TRUCK, SERVICE UNIT OIL AND FUEL FILTERS. CHECK PAS FUNCTION TEST ALL GOOD FROM CAB JUST TEST BUTTOIN ON FIRE WALL INOP TESTED BUTTON INOP THREW CIRUT BOARD ON TESTER.PUT ALL WHEELS ON SET BRAKES AND TORQUE WHEELS. FINISH CVIP			
CVIP	Each	1	CVIP	G	200.00	200.00
2507018X	Each	1	SPL250 STRAP KIT	G	39.93	39.93
Truck Supplies	Each	3,600		G	0.05	180.00
FLTNFELC5050G	Each	1	COOLENT EXTENDED LIFE 1 GALLON	G	12.46	12.46
CDT2						
RCC 15204X52	Each	1	WINTER WASH	G	5.90	5.90
			Subtotal:			6,849.09
			G - GST 5%			
			GST/HST			342.48
Shipped By: Tracking Number:					Total Amount	7,191.57
Comment:					Amount Paid	7,191.57
Sold By:					Amount Owind	0.00