W48-3
SEP
Posted

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
47590	6/26/2026

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
ST-08	19206	Western star	006

Item	Description of Item	Bin	Qty	Rate	Amount
Mobile Time	Travel to customer house, diagnose no start on customer unit, checked all fuses on unit, confirmed 12 volts to starter, check for signal power to starter, no voltage, jump starter with key on to see if it will crank, unit cranks but will not start, hook laptop up to unit and could not connect with ECM or CPC, customer just put new PNDB module into unit, found loose ground connections + one loose power connection, confirmed all tight and tried to start unit still nothing, confirm all wires needing power had power and confirm good grounds. checked wiring near ECM all appeared good, connector was broken so I did not remove it to avoid it not going back on, removed CPC and find wiring diagrams online as Detroit program did not have any, once found pinout test for power + ground, had good constant power + ground but did not have signal power. jumped 12v to signal wire and fire unit up. confirm all functions proper, shut unit off and confirm power at relay for CPC, had good power but CPC was not receiving it, run new wire in dash from relay to CPC, confirm all functions, reinstalled all dash panels removed + under hood panels, travel back to base		4	200.00	800.00
Shop Supplies	8% of Base Labour		4	16.00	64.00
	2018 Western Star Vin - 5KJJALD19JPJX5669 Hr - 15014 Km - 330566 Plate - E-40806				

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	$864.00
GST/HST	$43.20
Total	**$907.20**
Payment	$0.00
Balance Due	**$907.20**

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jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1-780-779-6759

Invoice #	Date
47481	6/16/2026

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
Shop	18990		blue/teal

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Remove and replace Leaking #3 R/H brake pot, properly clock pot and swap fittings		1	160.00	160.00
Regular Time	-diagnose fan not disengaging -hook up laptop and see what is commanding fan on, it was A/C system -hook gauges up and confirm A/C pressures were all good -jump high pressure switch but fan stayed on -checked voltage at high pressure switch and found it only getting 3.5 volts -trace wiring as best I could see and didn't see any issues -look up diagrams for engine harness to figure out where wiring runs -try to find 10 pin connector and try to disconnect 21 pin ECM connector to test there but removal tab for that connector is missing so couldn't get it off -was going to continue next day but customer needed unit to go to work -will need to come back for further diagnostics		3	160.00	480.00

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
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jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice

JBS Mechanical Inc.
1·780·779·6759

Invoice #	Date
47481	6/16/2026

P.O. No.	Terms
	Net 30

Invoice To

Philip Lewis Contracting

Location	Work Order #	Make/Model	Unit Number
Shop	18990		blue/teal

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	-continue diagnostics on fan issue with diagram from western star -followed harness and opened it up all the way from high pressure switch to firewall connector so I could see exactly where wiring was going, found a few spots rubbed through, repaired wiring but still had the same issue -found wiring comes from cpc4 to the high pressure switch -test wiring at firewall connector, only had 3.4 volts coming out of firewall -pin out back side of cpc4 connector and found only 3.4 volts coming out there aswell -confirm cpc4 was getting proper battery voltage, ground and ignition signal -everything checked out will need to order a cpc4 -remove and replace cpc4 -test operation of fan and it all works as it should now		6	160.00	960.00
Shop Supplies	8% of Base Labour		12.5	13.20	165.00
5707	RA0064463402 - REMAN CONTROL UNIT CPC4		1	2,641.61	2,641.61
NT3030ELS-WC	ENDURASURE LS C/W WELDED CLEVIS	PR 10 A	1	107.13	107.13
5707	PLUG 21CAV		1	33.38	33.38
Out Going Sub ...	Sub Contract Services for SCHEMATICS		1	178.20	178.20
	2017 Western Star Vin - 5KJJALD19JPJX5669 Hr - 14979 Km - 531324				

Customer Signature________________________

2% Interest charged on overdue invoices

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Parts warranty subject to manufactures approval.
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UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	$4,725.32
GST/HST	$236.27
Total	**$4,961.59**
Payment	$0.00
Balance Due	**$4,961.59**

DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA
darcy@djmechanical.net
(780) 779-7088

DJ Mechanical
(780) 779-7088

Invoice: **INV-12372**
Date: **26/5/2026**

Bill To
Philip Lewis Contracting

P: 780 706 4389

Remit Payment To
DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-13612	Net 30	25/6/2026	Blaine Lewis		006

Item	Description	Quantity	Rate	Amount
	Complaint: R&R turbo actuator and calibrate			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / drove to unit and found out i had the wrong actuator. waited for the right one to be dropped off. laptop wouldn't communicate with truck so i had to get a different one and update and restart it so it would connect. performed actuator pre install calibration then installed actuator and did the full calibration. hooked up coolant lines and found a leaking heater hose. replaced heater hose and filled with coolant and performed hysterysis test and it passed. cleared codes and ran truck for awhile and everything is functioning correctly, (TOOK 1 HR OFF TIME FOR LAPTOP ISSUE) - Assigned tech(s): Gabe Phaneuf	3.75000	$175.00	$656.25
			Subtotal	$656.25

Unit: 006 **VIN:** 5KJJALD19JPJX5669
2018 Western Star Trucks 4900
Chassis: 253,656 Kilometres

Labor	$656.25
Shop Supplies	$52.50
Pre-Charge Subtotal	$708.75
GST (5% of $708.75)	$35.44
Total	$744.19
Payments & Credits	$0.00
Balance Due	$744.19

GST 715931127RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All overdue invoices will be charged a 2% per month interest charge resulting in 24% per annum

Customer Signature:____________________

Printed Name:____________________ **Date:**________

1798563 Alberta Ltd. o/a Diesel Worx
PO Box 2453
Whitecourt AB T7S 1W3
+17807790200
Admin@diesel-worx.ca
GST Registration No.: 825527773RT0001

INVOICE

BILL TO
Phillip Lewis Contracting
Box 811
Whitecourt AB T7S 1N8

INVOICE # 724055
DATE 05/11/2026

TERMS Due on receipt

PURCHASE ORDER	MAKE / VIN	UNIT / KMS / HRS
NA	Western Star /5KJJALD19JPJX5669	6 / 525585 / 14871

SKU	DESCRIPTION	QTY	RATE	AMOUNT
Shop	Supply shop service to replace mirror glass, tie rod ends, input yoke, seal and cab light as per work order.	5.50	145.00	797.50
CVIPT3	CVIP Truck 3 Axle	1	350.00	350.00
250-4-351-1X	R46 F&R IP Yoke-46S 5.31	1	378.67	378.67
A11205X2728	Seal, Oil (Diff Input)	1	127.14	127.14
153841005	Mirror, Main Glass Heated	1	102.78	102.78
R230073	Tie Rod End. 7.37x1-1/4" RH	1	82.46	82.46
HES2090L	Tie Rod End LH	1	65.23	65.23
MER-40X1233	Nut, Lock - Pinion	1	33.51	33.51
G3003	Light, LED 2" amber	1	12.21	12.21
Freight	Freight	1	61.16	61.16
Shop Supplies	Shop Supplies	1	79.75	79.75

An offer was made to return parts to customer.
If your wheel(s) were removed, retorque within 100Km.

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	2,090.41
GST @ 5%	104.53
TOTAL	2,194.94
BALANCE DUE	**$2,194.94**

DIESEL WORX

DATE:	May 7, 2026
AFE / PO:	NA
EMAIL:	lewis@xplornet.ca
CONTACT / PHONE:	Blaine 780-706-4389
CUSTOMER:	**Philip Lewis Contracting Ltd.**
WORK ORDER:	**724055**

MAKE	VIN #	UNIT#	ESN #	KMS	HRS
2018 Western Star	5KJJALD19JPJX5669	6	NA	525585	14871

WORK TO BE PERFORMED

CVIP 3 axle truck. (Call with repair list before proceeding).

DESCRIPTION OF WORK

Performed a CVIP inspection and recorded all measurements. Removed all wheels for inspection. Replaced driver's mirror glass. Replaced both tie rod ends. Replace worn input yoke and seal on axle #2. (Removed driveshaft for yoke replacement). Repaired cabs interior light, left hand.

MISC. PARTS / SUPPLIES USED

WASH MIN:	
KMS:	
HRS:	5.5
RATE:	145

If your wheels were removed, **RETORQUE** within **100 km**.

CUSTOMER SIGNATURE: ______________________

2026-07-09 4:07 PM

Poste

844167 Alberta Ltd. o/a Lorcon Contracting

PO Box 718
Whitecourt AB T7S1N7
+17802040648
lorconcontracting@live.ca
GST/HST Registration No.: 865109185

INVOICE

BILL TO
Phillip Lewis Contracting

INVOICE	35914
DATE	20/01/2026
TERMS	Net 30
DUE DATE	19/02/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
20/01/2026	Services	CVIP Tandem Truck, Unit#006, Make: Westernstar, KMS 510406.3 Hrs 5721	1	300.00	300.00
20/01/2026	Hours	Supply shop to replace front drive axle maxi pot, replace 5th wheel pins and bushings, and replace right outside airbag on cab.	3.50	130.00	455.00

SUBTOTAL	755.00
GST @ 5%	37.75
TOTAL	792.75
BALANCE DUE	**$792.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	37.75	755.00

35914

LORCON CONTRACTING

Work Order

Company: PLC Date: Jan 19/22

Unit #: 006 Make/Model: Western Star

Vin#: Kms: 570406.3 Hrs: 5721

Work Done CVIP Tandem truck

-replace left front drive Axle maxipot

-replace 5th wheel pins & bushings

-replace Right outside Airbag on cab

JAN19 3:33P
Jan 19 5:30
1.5

JAN20 11:39A

JAN20 12:43P
1

Connor
1hr

Parts Used

Completed by

DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA
darcy@djmechanical.net
(780) 779-7088

DJ Mechanical
(780) 779-7088

Invoice: INV-9915
Date: 30/4/2025

Bill To
Philip Lewis Contracting

P: 780 706 4389

Remit Payment To
DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-11009	Net 30	30/5/2025	Blaine Lewis		006

Item	Description	Quantity	Rate	Amount
Complaint: Reprogram ECM				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REFLASH ECM - Created: 28/4/2025 Completed: 30/4/2025 - Assigned tech(s): Darcy Garrecht	0.00000		$0.00
Parts	DETROIT REFLASH	1.00000	$1,000.00	$1,000.00
			Subtotal	$1,000.00

Unit: 006 **VIN:** 5KJJALD19JPJX5669
2018 Western Star Trucks 4900
Chassis: 253,552 Kilometres

Parts	$1,000.00
Pre-Charge Subtotal	$1,000.00
GST (5% of $1,000.00)	$50.00
Total	$1,050.00
Payments & Credits	$0.00
Balance Due	$1,050.00

GST 715931127RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the

Posted

WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0012856937**
Date / Hour: 5/1/2025 2:28:37PM
Repair Order: 56937
Customer: 121688
Branch: WSN
Total Invoice: $3,264.23
CHARGE AR

Bill To: PHILIP LEWIS CONTRACTING LTD.
BOX 811
.
WHITECOURT, AB T7S 1N8

Work: 780-778-5598

Ship To: PHILIP LEWIS CONTRACTING LTD.
BOX 811
.
WHITECOURT, AB T7S 1N8
Office Phone: 780-778-5598
Email: lewis@xplornet.ca

Fax: 780-706-3278

Customer P/O:
Open Date: 04/15/2025
Completion Date: 04/23/2025
Add User: DKETCHUM
Salesperson: HOUSE

Unit Number: 06 **Model Year: 2017** **Make/Model: WST 4900SA**
Type: TRUCK **VIN: 5KJJALD19JPJX5669** **Meter: 494447 Kilometers**
In-Service Date: 11/21/2017

Task: 1 05-000001.01 FIELD SERVICE TRAVEL **Department: MOBILE 23**

Complaint: TRAVEL TO AND FROM JOB SITE
Correction: TRAVELLED TO JOBSITE FROM WHITECOURT THEN BACK TO WHITE COURT. CAUSE TRAVEL.TASK COMPLETE. NO WARRANTY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 1 Subtotals		Parts:		$0.00
				Labor:		$160.97
				Task 1 Subtotals		$160.97

Task: 2 32-000001.01 STARTING SYSTEM DIAGNOSE **Department: MOBILE 23**

Complaint: REPAIR FOR UNIT NOT STARTING.
Cause: FAILED CPC.
Correction: ATTEMPTED TO START UNIT AND VERIFIED UNIT DOES NOT START. VERIFIED POWER IN CAB IS PRESENT AND ALL DASH LIGHTS ARE FLICKERING. CONNECTED TO UNIT USING DL8. FOUND NO COMMUNICATION WITH ANY POWER TRAIN MODULES AND FOUND MULTIPLE J1939 CODES ACTIVE. VERIFIED PT CAN AND J1939 RESISTANCES ARE AT 120OHMS. VERIFIED FUSES ARE GOOD IN INTERIOR AND EXTERIOR VPDMS. VERIFIED FUSES ARE GOOD IN PNDB. REMOVED CPC AND VERIFIED POWER GROUND AND IGNITION CIRCUITS ARE GOOD. WILL HAVE TO INSTALL CPC TO SEE IF ISSUE RESIDES WITH HARDWARE FAILURE. INSTALLED NEW CPC AND PROGRAMMED TO OEM. ATTEMPTED TO START UNIT AND FOUND UNIT NOW STARTS. CUSTOMERS TRUCK IS DELETED BY DJ MECHANICAL. INFORMED CUSTOMER THAT HE WILL HAVE TO HAVE DJ MECHANICAL SET PROPER DELETE PARAMETERS IN CPC. SET MILEAGE. TAGGED CPC FOR CORE.CAUSE: FAILED CPC.TASK COMPLETE. NO WARRANTY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE RA0064463402-C	REMAN CONTROL UNIT CPC4-Core	EA	-1.0	$1,560.00	$(1,560.00)
	DDE RA0064463402	REMAN CONTROL UNIT CPC4	EA	1.0	$2,153.11	$2,153.11
	DDE RA0064463402-C	REMAN CONTROL UNIT CPC4-Core	EA	1.0	$1,560.00	$1,560.00
	SS MOBILE	SHOP SUPPLIES		1.0	$58.87	$58.87
		Task 2 Subtotals		Parts:		$2,153.11
				Core Chg:		$1,560.00
				Core Ret:		($1,560.00)
				Labor:		$735.84
				Miscellaneous:		$58.87
				Task 2 Subtotals		$2,947.82

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST		$155.44
	Total:	$155.44

Total Parts:	**$2,153.11**
Total Core Charge:	**$1,560.00**
Total Core Ret:	**$(1,560.00)**

** See Last Page for Invoice Total **

NORTH

WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0012856937**
Date / Hour: 5/1/2025 2:28:37PM
Repair Order: 56937
Customer: 121688
Branch: WSN
Total Invoice: $3,264.23
CHARGE AR

Bill To: PHILIP LEWIS CONTRACTING LTD.
BOX 811
.
WHITECOURT, AB T7S 1N8

Ship To: PHILIP LEWIS CONTRACTING LTD.
BOX 811
.
WHITECOURT, AB T7S 1N8
Office Phone: 780-778-5598
Email: lewis@xplornet.ca

Work: 780-778-5598

Fax: 780-706-3278

Customer P/O:

Open Date: 04/15/2025

Completion Date: 04/23/2025

Add User: DKETCHUM

Salesperson: HOUSE

Total Labor:	**$896.81**
Total Miscellaneous:	**$58.87**
Invoice Subtotal:	**$3,108.79**
Total Tax:	**$155.44**
Total Invoice:	**$3,264.23**

Payment Method	Terms	Due Date
CHARGE AR	NET 30	5/31/2025

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE

ACHESON, AB T7X 6B9

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF **$ 3,264.23** BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:____________________ X____ ERRORS AND OMISSIONS EXCEPTED

******** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT ********
******** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER ********