

Customer Number:

INVOICE #

116394



EDMONTON WEST

17020-118 Ave

Edmonton, AB T5S 1S4

Phone: (780) 454-1541

GST# 101382109

HIKU DRILLING TOOLS

BOX 2006

INUVIK, NT X0E 0T0

Home:

Bus: 907-748-6065

Cell:

Email:

Page 1 of 2

SERVICE ADVISOR: 1308 ANYKA MENARD

| UNIT # | YEAR    | MAKE/MODEL          | VIN                                                                                                                                        | LICENSE | KILOMETRES IN/ OUT | TAG   |
|--------|---------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------|-------|
| 19     |         | INTERNATIONAL RH613 | 3HCDWTZR9KL132265                                                                                                                          |         | 281407 / 281407    | T1181 |
| PO NO. | PAYMENT | INV. DATE           | OPTIONS:                                                                                                                                   |         |                    |       |
|        | CASH    | 30JUN26             | ENG:124KM2R4534696 TRN:Z0030968 AXL:2.79 1)INTL A26 430HP/18C<br>GOV EPA 2017, 430HP 2)EATON ENDURANT EEO-17F112C 3)MERITOR<br>MFS-12-143A |         |                    |       |

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

A CONTACT BEN 9077486065 HIKU2006@GMAIL.COM

CALL BEN

1 CP 0.00 0.00 0.00 0.00 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

\*\*\*\*\*

B REPLACE DAMAGED QLS LINE

20-0000 REPLACE DAMAGED QLS LINE

90 CP

358.60 358.60

1 4065920C1 HOSE, DEF SUCTION, TANK TO SUP

180.69

6 522-836021C ALL WEATHER CABLE TIES, BLACK,

0.60

6 522-836029C ALL WEATHER CABLE TIES BLACK

1.20

PARTS: 182.49 LABOR: 358.60 OTHER: 0.00 TOTAL LINE B: 541.09

1 Tech 90 Perform health report. Removed and replaced DEF suction line. Returned part for possible wty.

\*\*\*\*\*

C TFUEL - INSPECT AND CHANGE FUEL FILTERS

TFUEL TFUEL - INSPECT AND CHANGE FUEL FILTERS

90 CP

100.00 100.00

1 2517615C91 FUEL FILTER KIT

80.20

1 EHC101 FILTER &lt;8" ECO-FEE 0.55

0.55 0.55 0.55

1 4040481C1 ELEMENT, FILTER, FUEL, 30 MICR

63.42

1 EHC101 FILTER &lt;8" ECO-FEE 0.55

0.55 0.55 0.55

PARTS: 143.62 LABOR: 100.00 OTHER: 1.10 TOTAL LINE C: 244.72

1 Tech 90 Removed fender for access. Drained off some fuel in water separator. Do not have both filters. Put fender on back and parked north fence. Removed and replaced main filter. Removed water separator. Cleaned out contaminants. Replaced and reassembled. Filled bowl and primed system with hand primer. Unit will not start. Hookup fuel prime unit and prime system. Start unit and run and check. Install fender. Erase codes and perform clean health report.

\*\*\*\*\*

SHOP SUPPLIES

36.69

*Thank you!* for your business.

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

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

Visit our website WWW.DIT.CA

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|--------|---------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------|-------|
| 19     | INTERNATIONAL RH613 | 3HCDWTZR9KL132265 |                                                                                                                                            |         | 281407 / 281407    | T1181 |
| PO NO. | PAYMENT             | INV. DATE         | OPTIONS:                                                                                                                                   |         |                    |       |
|        | CASH                | 30JUN26           | ENG:124KM2R4634896 TRN:Z0030968 AXL:2.79 1)INTL A26 430HP/180<br>GOV EPA 2017, 430HP 2)EATON ENDURANT EEO-17F112C 3)MERITOR<br>MFS-12-143A |         |                    |       |

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

WARRANTY

NAV OEM PARTS - 1 YEAR PARTS &amp; 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 &lt; 100KM

*Thank you!* for your business.

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AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X

| DESCRIPTION            | TOTALS    |
|------------------------|-----------|
| LABOUR AMOUNT          | \$ 458.60 |
| PARTS AMOUNT           | \$ 326.11 |
| GAS, OIL, LUBE         | \$ 0.00   |
| SUBLET AMOUNT          | \$ 0.00   |
| MISC. CHARGES          | \$ 37.79  |
| TOTAL CHARGES          | \$ 822.50 |
| LESS INSURANCE         | \$ 0.00   |
| SALES TAX              | \$ 41.12  |
| PLEASE PAY THIS AMOUNT | \$ 863.62 |

Visit our website WWW.DIT.CA

CUSTOMER COPY

CUSTOMER #:  
UNIT# 334280

34731

GLOVER



TRUCKS

HIKU DRILLING TOOLS  
PO BOX 2006

INUUVIK, NT X0E 0T0

HOME:907-748-6065 CONT:907-748-6065

INVOICE

PAGE 1

GLOVER INTERNATIONAL TRUCKS LTD.

5391- 61 Avenue S.E.  
Calgary, Alberta T2C 5N7  
Phone: (403) 720-3940  
Fax: (403) 720-3892

BUS: CELL: SERVICE ADVISOR: 1921 JUVERIA SHABIR

| UNIT #       | YEAR       | MAKE/MODEL                                 | VIN               | LICENSE | ODOMETER IN/ OUT | TAG       |
|--------------|------------|--------------------------------------------|-------------------|---------|------------------|-----------|
| 334280       | 19         | INTERNATIONAL RH613                        | 3HCDWTZR9KL132265 |         | 438650/438650    | 4135HR    |
| IN SVC. DATE | PROD. DATE | WARR. EXP.                                 | PROMISED          | PO NO.  | PAYMENT          | INV. DATE |
| 03MAY19 DE   |            | 03MAY2026                                  | 23:00 25JUN25     | -       | 198.00 3CASH     | 26JUN25   |
| R.O. OPENED  | READY      | COMMENTS: DLR:920233304 ENG:124KM2R4534696 |                   |         |                  |           |
| 19JUN25      | 26JUN25    | TRN:Z0030968                               |                   |         |                  |           |

| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

A DIAGNOSE AND ADVISE - DERATING (UNIT DERATED, DPF FILTER WAS REPLACED, UNIT WONT CLEAR AND STILL IN DERATE - CUSTOMER THINKS MAYBE ECM REFLASH NEEDED?)

003-045-000 REPAIR INTERNAL COMBUSTION ENGINE

GENERAL

1372 CP

1616 CP

1168.20 1168.20

1 FS20087 FILTER, WATER SEPARATOR 65.63

1 FLT12 FILTER ENVIRO FEE 1.25 1.25 1.25

1 FLT-6 ADJUST ENVIRO FEE (\$0.70) FOR 0.70 -0.70 -0.70

1 4040481C1 ELEMENT, FILTER, FUEL 30 MICR 71.26

1 7097147C91 INJECTOR, DOSER, AFTERTREATMEN 686.08

PARTS: 822.97 LABOR: 1168.20 OTHER: 0.55 TOTAL LINE A: 1991.72

438650 1372 - DIAGNOSE AND AND ADVISE FOR UNIT IS DE-RATED DPF FILTER ABOVE NORMAL LIMITS. SCANNED UNIT AND CHECKED WITH CUSTOMER. DPF WAS REPLACED, BUT ECM WAS NOT RESET FOR NEW DPF. PERFORMED AMT TEST, PASSED. PERFORMED DPF MAINTENANCE / INSTALLATION RESET. VALUES RESET TO 0 POINT. WILL NEED TO RUN A REGEN TO FORCE SOOT NUMBERS DOWN TO NEW LEVEL. WOULD SEEM DOSING PRESSURE IS LOWER THAN COMMANDED. INSPECTED FUEL FILTERS. CONNECTED RESTRICTION GAUGE. READ -19 "HG AT IDLE. SPEC IS -4" TO 12 "HG. FOUND THE WATER SEPARATOR FILTER IS PLUGGED ADVISE A26 FILTER AND WATER SEPARATOR FILTER BE REPLACED BEFORE DIAGNOSTICS CAN BE PERFORMED. SUBMITTED P/A FOR PARTS. CUSTOMER APPROVED FUEL FILTER SERVICE. REMOVED OLD WATER AND A26 FILTER. BOTH ARE PITCH BLACK. NOTE THAT BOTH FILTERS SHOWING SIGNS OF HIGH RESTRICTION, THEY ARE CRUSHING INWARDS. CLEANED HOUSINGS AND INSTALLED NEW FILTERS. FILLED WATER SEPARATOR AND PERFORMED A26 PRIMING PROCEDURES. LET ENGINE RUN FOR 10 MINUTES. NO LEAKS. MOVED OUT SIDE TO PERFORM A REGEN TEST. REGEN WAS ABORTED DUE TO ACTIVE FAULT. FAULT CODE SPN 3482 - FMI -2 - AFT FUEL ENABLE ACTUATOR INTERMITTENT OR INCORRECT STEP 1 CHECK FOR ASSOCIATED FAULTS, NONE. STEP 2 CHECK FUEL SUPPLY FOR LEAKS, KINKS OR DAMAGE. NONE. STEP 3 PERFORM AFT AIR PURGE TEST.

DPF Replace  
@ 4135hrs

A GARAGEKEEPERSLIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

CHARGE ACCOUNT CUSTOMERS:

TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD. PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT.

HEAD OFFICE:  
GLOVER INTERNATIONAL  
TRUCKS LTD.

226 Queens Drive,  
Red Deer, AB T4P 0V8  
Phone: (403) 348-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

| DESCRIPTION            | TOTALS |
|------------------------|--------|
| LABOUR AMOUNT          |        |
| PARTS AMOUNT           |        |
| FUEL, OIL, LUBE        |        |
| SUBLET AMOUNT          |        |
| MISC. CHARGES          |        |
| TOTAL CHARGES          |        |
| LESS INSURANCE         |        |
| SALES TAXES            |        |
| PLEASE PAY THIS AMOUNT |        |

CUSTOMER  
SIGNATURE X

DATE

PRINT  
NAME X

GST #: 893115618RT0001

CUSTOMER #:  
UNIT# 334280

34731

GLOVER



TRUCKS

HIKU DRILLING TOOLS

PO BOX 2006

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PAGE 2

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SERVICE ADVISOR: 1921 JUVERIA SHABBIR

| UNIT #       | YEAR       | MAKE/MODEL          | VIN               | LICENSE                                    | ODOMETER IN/ OUT | TAG       |
|--------------|------------|---------------------|-------------------|--------------------------------------------|------------------|-----------|
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| LINE | OPCODE | TECH | TYPE | HOURS | LIST | NET | TOTAL |
|------|--------|------|------|-------|------|-----|-------|
|------|--------|------|------|-------|------|-----|-------|

SHOWING TRUCK PRESSURE. STEP 4 CHECK FOR LEAKING OR STUCK OPEN AFTEA. DOES THE ACTUATOR LEAK LESS THAN 5ML OF FLUID? YES. STEP 5 CHECK FOR LEAKING OR STUCK OPEN AFTHD. REMOVED ATFHD AND CHECKED FOR LEAK WHILE RUNNING, NO LEAKS AND LESS THAN 5ML. STEP 6 CHECK FOR FAILED AFTHD. PERFORM QUANTITY TEST. DOES THE HYDRO CARBON DOSING INJECTOR DEPOSIT 225ML TO 500ML? NO, 0ML WAS DEPOSITED. AFTHD IS STUCK CLOSED. CHECKED FOR WARRANTY AND IS NOT COVERED. SUBMITTED P/A FOR PARTS. TECH 1616; INSTRUCTED TO REPLACE HYDROCARBON DOSER; BRING UNIT INSIDE. CHOCK WHEELS. REMOVE PASSENGER FENDER. REMOVE EXHAUST DOWN PIPE. DRAIN COOLANT. REMOVE DOSING LINE. REMOVE DOSER AND GASKETS. CLEAN SEALING SURFACE. REPLACE HYDROCARBON DOSER. TIGHTEN UP COOLANT LINES AFTER TRANSFERRING FITTINGS. REPLACE O RINGS. RUN UNIT UP TO TEMP FOR PARKED REGEN, CLEAR CODES AND ATTEMPT PARKED REGENERATION OUTSIDE BAY 9; UNIT RUNNING STILL NEEDS HEALTH REPORT. JUNE 23RD. JOB IN PROGRESS

\*\*\*\*\*

B\*\* PERFORM REPAIRS FOR EXHAUST LEAK

003-043-000 REPAIR EXHAUST SYSTEM GENERAL

1616 CP

1 2880213 CLAMP,V BAND

1 X1900C010601 GASKET 6.25"

198.00 198.00

107.19

21.15

PARTS: 128.34 LABOR: 198.00 OTHER: 0.00 TOTAL LINE B: 326.34

438650 REPLACE CLAMP AND GASKET AFTER CLEANING SEALING SURFACES.

TEST WITH SOAPY WATER. CLEAN UP THREADS ON HOLD DOWN BRACKET. NO MORE

EXHAUST LEAK AT INLET TO EMISSIONS. JOB COMPLETE 1616

\*\*\*\*\*

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER

136.62

\*HOURS: PARTS: M-F: 7AM-8PM, SAT&SUN: 8AM-8PM

SERVICE: M-F: 7AM-5PM, SAT: 7AM-4PM, SUN: CLSD

\*IF WHEELS WERE REMOVED DURING REPAIR, WHEEL

NUTS SHOULD BE RETORQUED @ 150KMS.

\*REMOVED PARTS MUST BE SPECIFIED AT TIME OF

ESTIMATE APPROVAL IF THEY ARE TO BE KEPT

(EXCLUDES CORE / WARRANTY PARTS).

IDEALLEASE

A GARAGEKEEPERS LIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

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Phone: (403) 346-5525  
Fax: (403) 342-4415  
Toll Free: 1-800-662-7186

| DESCRIPTION            | TOTALS  |
|------------------------|---------|
| LABOUR AMOUNT          | 1366.20 |
| PARTS AMOUNT           | 951.31  |
| FUEL, OIL, LUBE        | 0.00    |
| SUBLET AMOUNT          | 0.00    |
| MISC. CHARGES          | 137.17  |
| TOTAL CHARGES          | 2454.68 |
| LESS INSURANCE         | 0.00    |
| SALES TAXES            | 122.73  |
| PLEASE PAY THIS AMOUNT | 2577.41 |

CUSTOMER  
SIGNATURE X

DATE

PRINT  
NAME X

GST #: 893115618RT0001