



F17-5
NOV

BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 11517
Date: 10/02/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 10/02/2026
Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Steve Duncan	3.00	162.50	487.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
BFX102-B, 1/4 Cross Extruded	2.00	5.28	10.56
BFPC1468-6B, 1/4 NPT x 3/8 Push Connector	4.00	5.07	20.28
BFPC1469-6B, 1/4 NPT x 3/8 Push Con 90	2.00	3.43	6.86
BF112-B, 1/4 NPT Close Nipple	2.00	.66	1.32
BLRSGREASE, Red Stick NLGI 2 Grease	3.00	6.50	19.50
TRY 464221, 11.00 x 24.5 - 8MM Tire Chains	1.00	359.65	359.65
15-430, Plug, 4 Wire	1.00	9.13	9.13
SHOP, Shop Supplies	6.00	1.10	6.60

INSTALLED DUST COVERS ON STEER AXLE, TIED AIR BAGS TOGETHER FROM LEFT TO RIGHT
RIGGED UNIT

Total Labor	487.50
Total Parts	433.90
Total Returns	.00
Total Sublet	.00
Shop Supplies	9.21
Subtotal	930.61
GST (819973512RT0001)	46.53
Invoice Total	977.14



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 11407
Date: 09/22/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 09/22/2026
Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	1.50	162.50	243.75

REPLACED GOVERNOR, GENERATOR, TESTED CHARGING, DROVE AROUND YARD

Total Labor	243.75
Total Parts	.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	2.44
Subtotal	246.19
GST (819973512RT0001)	12.31
Invoice Total	258.50



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
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Equipment: L86

Work Order #: 11405
 Date: 09/16/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 755,931
 Hours: 8,338

Completed Date: 09/16/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	1.00	162.50	162.50
Shop Rate	Shop Rate	KC McKinney	1.00	162.50	162.50
Shop Rate	Shop Rate	Chris Stone	.50	162.50	81.25

Parts

Description	Quantity/Hours	Price/Rate	Amount
LF14000NNFLG, Oil Filter	1.00	54.38	54.38
LUC20002, Lucas Oil Additive	4.00	11.40	45.60
BL15W40SYN, Boss Extreme 15W40 Syn Blend CK-4	38.00	5.46	207.48
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50

CHANGE OIL, CHECK LIGHTS, PULL AIR CLEANER LID OFF, POP OUT MESH
 GREASE, TIGHTEN VBAR BOLTS

L86T
 GREASE

Total Labor	406.25
Total Parts	320.46
Total Returns	.00
Total Sublet	.00
Shop Supplies	7.27
Subtotal	733.98
GST (819973512RT0001)	36.70
Invoice Total	770.68



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 11270
 Date: 08/30/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 08/30/2026
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
BL5050AFJUG, Extended Life Antifreeze 50/50	1.00	9.00	9.00
BL5050AFJUG, Extended Life Antifreeze 50/50	1.00	9.00	9.00
BL5050AFJUG, Extended Life Antifreeze 50/50	1.00	9.00	9.00
10700, 2 1/2" Open Grommet	1.00	2.37	2.37
1050-3, Clearance Marker LED 2.5" Round Red	1.00	8.03	8.03
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
12-008, Gladhand - Emergency	1.00	4.80	4.80
BAL-300D-SS, 3" FM NPT x FM/Camlock Stainless Locking	1.00	125.17	125.17
BA300A-SS, 3" MCAM/ FNPT Camlock Stainless	1.00	44.20	44.20

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
	Invoice: GP511944 Supplier: Lang Locks	KEYS CUT	1.00	24.00	24.00
	Invoice: 1572240 Supplier: Resource Purchasing & Supply	HOSE ASSY	1.00	1,284.75	1,284.75

AUG 2026 MONTH END SHOP SUPPLIES AND SUBLET INVOICES

Total Labor	.00
Total Parts	224.57
Total Returns	.00
Total Sublet	1,308.75
Shop Supplies	.00
Subtotal	1,533.32
GST (819973512RT0001)	11.23
Invoice Total	1,544.55



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 11148
 Date: 08/31/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 751,958
 Hours: 8,153

Completed Date: 08/31/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	1.00	162.50	162.50
Shop Rate	Shop Rate	KC McKinney	1.00	162.50	162.50
Shop Rate	Shop Rate	KC McKinney	.50	162.50	81.25

Parts

Description	Quantity/Hours	Price/Rate	Amount
SB200, Clutch Brake	1.00	68.20	68.20
LNGW12, 12" GREASE WHIP	1.00	7.44	7.44
BF110-BA, 1/4 x 1/8 NPT Bushing	1.00	.50	.50
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50

REPLACED CLUTCH BRAKE
 REPLACED GREASE LINE TO RELEASE BEARING
 GREASED
 CHECK ENGINE LIGHT WAS ALL INACTIVE
 CLEARED CODES
 AIR TO AIR BOLTS WERE MISSING TOP D.S - REPLACED
 GREASE, INSPECT FIX WIRING TO TAIL LIGHT

L86T
 GREASE, INSPECT

Total Labor	406.25
Total Parts	108.64
Total Returns	.00
Total Sublet	.00
Shop Supplies	5.15
Subtotal	520.04
GST (819973512RT0001)	26.00
Invoice Total	546.04



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
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Equipment: L86

Work Order #: 11022
 Date: 08/18/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 747,931
 Hours: 7,994

Completed Date: 08/18/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Kelton Steinke	3.00	162.50	487.50
Shop Rate	Shop Rate	KC McKinney	3.00	162.50	487.50
Shop Rate	Shop Rate	Aaron Mclean	3.00	162.50	487.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
BL75W90SYNGEAR, Boss 75W90 Synthetic Gear Oil	2.00	15.48	30.96
SHOP, Shop Supplies	50.00	1.10	55.00
3303111, Gasket, Drive Axle 5/8 Holes	1.00	4.19	4.19
93600, Brake Drum 16.5 X 7	1.00	120.95	120.95
47691XT, SEAL	1.00	63.78	63.78
5185NAK, AIR COOLER	1.00	1,248.50	1,248.50
109-1101-006, Hydraulic Motor - Eaton	1.00	1,599.69	1,599.69
F3030LS, BRAKE POT, LONG STROKE W/ CLEVIS	1.00	69.82	69.82
KITFR4709-501FFA, BRAKE KIT-EATON 16.5X7 ES2 W/ HDW	1.00	76.66	76.66

REPLACE #2 DRIVE, PS WHEEL SEAL AND DRUM, TOP UP OIL
 DIAGNOSE AIR TO AIR LEAK
 REPLACE AIR TO AIR AND FUEL FILTER HOUSING
 REPLACE PUMP MOTOR, REPLACE D/S BRAKEPOT

Total Labor	1,462.50
Total Parts	3,269.55
Total Returns	.00
Total Sublet	.00
Shop Supplies	47.32
Subtotal	4,779.37
GST (819973512RT0001)	238.97
Invoice Total	5,018.34



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Equipment: L86

Work Order #: 11021
 Date: 08/17/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 747,623
 Hours: 7,979

Completed Date: 08/17/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	3.00	162.50	487.50
Shop Rate	Shop Rate	Brandon Link	.50	162.50	81.25
Shop Rate	Shop Rate	Steve Duncan	5.00	162.50	812.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
LF14000NNFLG, Oil Filter	1.00	54.38	54.38
K37-1029, Paccar Fuel Element	1.00	73.55	73.55
FF5825NNFLG, Fuel Filter	1.00	73.38	73.38
LUC20002, Lucas Oil Additive	4.00	11.20	44.80
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
BL75W90SYNGEAR, Boss 75W90 Synthetic Gear Oil	10.00	15.48	154.80
BL15W40SYN, Boss Extreme 15W40 Syn Blend CK-4	38.00	5.47	207.86
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
110W, 4000 T&E Pump Cast Housing / SG	1.00	4,492.81	4,492.81
G009-4000, Flange Gasket for 4000 Pump	2.00	22.17	44.34
15208, LICENCE PLATE LAMP	1.00	3.63	3.63
SHOP, Shop Supplies	26.00	1.10	28.60

SERVICE

PASS SIDE REAR MIDDLE AXLE NEEDS WHEEL SEAL REPLACED
 TOPPED UP MIDDLE DIFF WAS LOW

L86T

GREASE

LOADED 1000L HOT WATER TO FLUSH PLUMBING

REPLACED T&E PUMP

REPLACED WORK LIGHT

REPLACED LICENCE PLATE LIGHT

Total Labor	1,381.25
Total Parts	5,197.65
Total Returns	.00
Total Sublet	.00
Shop Supplies	65.79
Subtotal	6,644.69
GST (819973512RT0001)	332.23



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Invoice Total	
	6,976.92



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Equipment: L86

Work Order #: 11020
Date: 08/13/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900
Odometer: 745,844
Hours: 7,920

Completed Date: 08/13/2026
Work: 780-831-4253
Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Kelton Steinke	1.50	162.50	243.75

Parts

Description	Quantity/Hours	Price/Rate	Amount
SR2000013, Valve Assembly - Water	1.00	279.96	279.96
BL5050AFJUG, Extended Life Antifreeze 50/50	.75	9.00	6.75

DIAGNOSE COOLANT LEAK - HEATER CONTROL VALVE LEAKY - REPLACE TOP U P COOLANT, TEST SYSTEM,
HEATER WORKING PROPERLY NOW

Total Labor	243.75
Total Parts	286.71
Total Returns	.00
Total Sublet	.00
Shop Supplies	5.30
Subtotal	535.76
GST (819973512RT0001)	26.79
Invoice Total	562.55



BOX 730
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 Work: 780-830-0017 Fax: 780-830-0580
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Equipment: L86

Work Order #: 11019
 Date: 08/05/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 742,660
 Hours: 7,818

Completed Date: 08/05/2026
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	1.00	162.50	162.50
Shop Rate	Shop Rate	Steve Duncan	1.50	162.50	243.75
Shop Rate	Shop Rate	Chris Stone	.50	162.50	81.25

Parts

Description	Quantity/Hours	Price/Rate	Amount
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
BL5050AFJUG, Extended Life Antifreeze 50/50	1.50	9.00	13.50
577.75010, Lamp Turn Signal Peterbilt	1.00	163.15	163.15

DIAGNOSE WASHER - SIGNAL STAT
 SERVICE
 REPLACED SIGNAL STAT
 PRESSURE TESTED, TIGHTENED A BUNCH OF COOLANT CLAMPS

L86T
 SERVICE
 TIGHTEN AIRBAG BOLT

Total Labor	487.50
Total Parts	183.15
Total Returns	.00
Total Sublet	.00
Shop Supplies	6.71
Subtotal	677.36
GST (819973512RT0001)	33.87
Invoice Total	711.23



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 10805
 Date: 07/15/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 737,964
 Hours: 7,669

Completed Date: 07/17/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	11.50	162.50	1,868.75
Shop Rate	Shop Rate	Chris Stone	9.50	162.50	1,543.75
Shop Rate	Shop Rate	Chris Stone	15.00	162.50	2,437.50
Shop Rate	Shop Rate	Steve Duncan	1.00	162.50	162.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
M136109KUB, Exhaust Mount Bushing Kit	1.00	42.35	42.35
DYN11231, Muffler U-Clamp 2 1/4"	2.00	3.56	7.12
SHOP, Shop Supplies	20.00	1.10	22.00
B65-1008, Pin - Spring Threaded	2.00	120.34	240.68
B65-6008, Pin - Spring Threaded	4.00	116.80	467.20
B13-1002, Bushing - Spring Pin	6.00	104.46	626.76
87904M, POWER STEERING FILTER	1.00	32.34	32.34
Q186425, CLAMP	1.00	21.31	21.31
Q79699FLG, GASKET	1.00	5.59	5.59
1050A, Clearance Marker LED 2.5" Round Amber	1.00	8.14	8.14
1843, SKF - Hub Cap	1.00	17.55	17.55
HAB-6-48C, Air Brake Hose Assembly 48"	1.00	13.64	13.64
HAB-6-38C, Air Brake Hose Assembly 38"	1.00	12.23	12.23
BF4134-6B, 1/4" USF ADAPTOR	1.00	2.11	2.11
BFPC1469-6B, 1/4 NPT x 3/8 Push Con 90	1.00	5.08	5.08
BFPC1469-6C, 3/8 NPT x 3/8 Push Con 90	1.00	6.93	6.93
LUC20088, LUCAS HUB OIL 946ML	1.00	12.01	12.01
F3030, Premium 3030 Spring Brake	1.00	64.20	64.20
HUN1, Smooth Talker Universal Cradle - Non Charging	1.00	54.99	54.99
SL550042090, Pennzoil Platinum ATF+4 946ml	1.00	14.03	14.03
BL5050AFJUG, Extended Life Antifreeze 50/50	.75	9.00	6.75
SHOP, Shop Supplies	30.00	1.10	33.00
LUC20002, Lucas Oil Additive	4.00	11.40	45.60
BL15W40SYN, Boss Extreme 15W40 Syn Blend CK-4	38.00	5.47	207.86
LF14000NNFLG, Oil Filter	1.00	54.38	54.38
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
DYN11232, Muffler U-Clamp 2 1/2"	6.00	5.50	33.00
M136109KUB, Exhaust Mount Bushing Kit	2.00	42.35	84.70
E11866, LH CAMSHAFT 28 SPLINE 11-1/8"	2.00	39.92	79.84
E11867, RH Camshaft 28 SPLINE 11-1/8"	1.00	39.92	39.92
HEN-S-28890, CAM TUBE	3.00	69.12	207.36
KITFR4707-501FFA, Shoe Kit 2 New Q+ Shoes/HDW	1.00	76.95	76.95
93600, Brake Drum 16.5 X 7	1.00	120.95	120.95
MER-M85000, SHOCK	6.00	48.87	293.22
FP400-10211, 28 SPLINE SLACK ADJUSTER 1.5"	1.00	87.99	87.99
45210125, HALDEX BUSHING	4.00	4.11	16.44



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Parts

Description	Quantity/Hours	Price/Rate	Amount
A99605, Shock Absorber	6.00	107.50	645.00
VS-227, Leveling Valve	1.00	101.33	101.33
RK10605-PKT, BUSHING KIT WITH POCKET SPACERS	1.00	159.01	159.01
M85062, Meritor - Front Shock Peterbilt	2.00	54.30	108.60
SHOP, Shop Supplies	175.00	1.10	192.50

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
	Invoice: 1562524 Supplier: Resource Purchasing & Supply	BOLT, NUTS, WASHERS	1.00	42.10	42.10

REPLACE SPRING PINS, SCAM CLAMPS, FIFTH WHEEL BUSHINGS, STACK BUSHINGS
 CVIP REPAIRS, INSPECTION, MAKE PARTS LIST, ORDER PARTS
 R&R MULTIPLE LINES, REPAIRED OTHERS
 R&R AIRBAG
 R&R SCAM TUBES
 REMOVE ALL DRUMS AND SHOES TO INSPECT
 TORQUE TIRES
 SCAN FOR ABS CODES - NONE
 R&R BRAKE POT
 HELP WITH SPRING PINS, ORDER PARTS
 REPLACE SHOCKS
 TRIM CAB MOUNT SPACER
 REPLACE P/S FILTER, TOP UP OIL
 TIGHTEN STEADY BEARING CROSS MEMBER BOLTS
 LOOKED AT BUMPER, NEW LATCH REQUIRED
 REPLACED COOLANT COUPLER
 REPLACE PHONE CRADLE
 REMOVED RADIO, DISCONNECTED - RESET RETESTED, WORKING
 DIAGNOSE AND REPAIR ABS
 TOPPED UP COOLANT
 UNHOOKED AND REHOOKED TRAILER FROM TRUCK TO HAVE SPACE IN SHOP

SHOP -\$175 - LONGMARCH TIRES

Total Labor	6,012.50
Total Parts	4,283.66
Total Returns	.00
Total Sublet	42.10
Shop Supplies	102.96
Subtotal	10,441.22
GST (819973512RT0001)	519.96
Invoice Total	10,961.18



BOX 730
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Equipment: L86

Work Order #: 10670
 Date: 06/30/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 06/30/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
BAL-300D-SS, 3" FM NPT x FM/Camlock Stainless Locking	1.00	125.17	125.17
BPPN-3X6, 3X6 PIPE NIPPLE	1.00	18.29	18.29
BPHB-4 x 3, 4 x 3 Hex Bushing	1.00	44.39	44.39

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
	Invoice: 15946 Supplier: Stephens Pneumatics Inc	SERIAL PLATES FOR TRAILER	1.00	107.62	107.62

JUNE 2026 MONTH END SHOP SUPPLIES AND SUBLET INVOICES

Total Labor	.00
Total Parts	187.85
Total Returns	.00
Total Sublet	107.62
Shop Supplies	.00
Subtotal	295.47
GST (819973512RT0001)	9.39
Invoice Total	304.86



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 10536
 Date: 07/02/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 736,516
 Hours: 7,528

Completed Date: 07/02/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	1.00	162.50	162.50
Shop Rate	Shop Rate	Chris Stone	.50	162.50	81.25

Parts

Description	Quantity/Hours	Price/Rate	Amount
BL5050AFJUG, Extended Life Antifreeze 50/50	.50	9.00	4.50
SWF - Summer, Washer Fluid - Summer	4.00	1.38	5.52
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
94993-3, Light Pigtail 3 Wire	1.00	2.20	2.20
4050-3, 4" 24 Diode Red LED	1.00	22.00	22.00
SHOP, Shop Supplies	10.00	1.10	11.00

SERVICE

LOOKED INTO STARTING ISSUE, JUMP START INTERRUPT RELAY

L86T

R&R LIGHT, REPAIR WIRING

Total Labor	243.75
Total Parts	51.72
Total Returns	.00
Total Sublet	.00
Shop Supplies	2.95
Subtotal	298.42
GST (819973512RT0001)	14.92
Invoice Total	313.34



BOX 730
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 Work: 780-830-0017 Fax: 780-830-0580
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Equipment: L86

Work Order #: 10525
 Date: 06/26/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 735,771
 Hours: 7,485

Completed Date: 06/26/2026
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Steve Duncan	1.00	162.50	162.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
FUL S2588, ROADRANGER GEARSHIFT TOP, 18 SPEED, SPLITTER, HI/LO	1.00	162.93	162.93

UNIT LOSING AIR FROM SHIFTER KNOB, REPLACED SHIFTER KNOB

Total Labor	162.50
Total Parts	162.93
Total Returns	.00
Total Sublet	.00
Shop Supplies	3.25
Subtotal	328.68
GST (819973512RT0001)	16.43
Invoice Total	345.11



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 10430
 Date: 06/10/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 731,790
 Hours: 7,321

Completed Date: 06/10/2026
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	2.00	162.50	325.00
Shop Rate	Shop Rate	Chris Stone	1.00	162.50	162.50
Shop Rate	Shop Rate	KC McKinney	.50	162.50	81.25

Parts

Description	Quantity/Hours	Price/Rate	Amount
SHOP, Shop Supplies	10.00	1.10	11.00
LF14000NNFLG, Oil Filter	1.00	54.58	54.58
LUC20002, Lucas Oil Additive	4.00	11.26	45.04
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
250-70-18X, Bearing Retainer Kit	1.00	39.01	39.01
250-74-11, Nut - Driveshaft	1.00	30.46	30.46
10094142, Centerbearing Assembly	1.00	129.57	129.57
SPL250-3X, Spicer Universal Joint Kit	1.00	271.63	271.63
250-70-18X, Bearing Retainer Kit	1.00	39.01	39.01
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	38.00	8.37	318.06

300 Hour service and inspection on unit. Grease and top up fluids.

SERVICE, REPLACE STEADY BEARING AND U-JOINT
 INSTALL WINDOW REFLECTOR DS, REPAIRED BUTTON MOUNTS FOR TRACTOR VALVE

L86T
 GREASE, INSPECT

Total Labor	568.75
Total Parts	957.86
Total Returns	.00
Total Sublet	.00
Shop Supplies	15.27
Subtotal	1,541.88
GST (819973512RT0001)	77.09
Invoice Total	1,618.97



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 10029
Date: 05/12/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 05/12/2026
Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	1.00	162.50	162.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
8600889 (REA024P), Alternator - 160AMP Pad Mount	1.00	384.58	384.58

Remove and replace alternator.

Total Labor	162.50
Total Parts	384.58
Total Returns	.00
Total Sublet	.00
Shop Supplies	5.47
Subtotal	552.55
GST (819973512RT0001)	27.63
Invoice Total	580.18



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 10010
 Date: 05/11/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 723,248
 Hours: 6,973

Completed Date: 05/11/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Aaron Mclean	4.00	162.50	650.00
Shop Rate	Shop Rate	KC McKinney	1.00	162.50	162.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
SB200, Clutch Brake	1.00	68.20	68.20
BLRSGREASE, Red Stick NLGI 2 Grease	3.00	6.50	19.50
AUT-571.LD322A17.1, CAB MARKER LIGHT	1.00	32.15	32.15
SPL250-3X, Spicer Universal Joint Kit	1.00	265.03	265.03
250-70-18X, Bearing Retainer Kit	2.00	39.01	78.02

L86

150 Hour service and inspection on unit. Grease and top up fluids.

Replace #1 U-Joint, replace passenger side rear marker. Broken wire on passenger side hood marker.

Replace clutch brake, fix wiring to fender light.

L86T

150 Hour service and inspection on unit. Grease.

Total Labor	812.50
Total Parts	462.90
Total Returns	.00
Total Sublet	.00
Shop Supplies	12.75
Subtotal	1,288.15
GST (819973512RT0001)	64.41
Invoice Total	1,352.56



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 9968
 Date: 04/30/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 04/30/2026
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
3687932CUM, FILLER CAP	1.00	96.80	96.80
BL5050AFJUG, Extended Life Antifreeze 50/50	1.00	9.00	9.00
BL15W40JUG, Boss Extreme 15W40 Syn Blend CK-4 Jug 5L	2.00	24.97	49.94
BAL-400DC-SS, 4" CAMLOCK CAP SS (LOCKING)	2.00	181.10	362.20
GW21376 (12105GTD), Kenworth - Fuel Cap Gasket	1.00	7.22	7.22
572.1009, Fuel Cap	1.00	24.33	24.33

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
	Invoice: 4692 Supplier: Excel Fire Safety Ltd.	FIRE EXTINGUISHER RECERTIFICATION	1.00	28.00	28.00

APRIL 2026 MONTH END SHOP SUPPLIES AND SUBLET INVOICES

Total Labor	.00
Total Parts	549.49
Total Returns	.00
Total Sublet	28.00
Shop Supplies	.00
Subtotal	577.49
GST (819973512RT0001)	27.47
Invoice Total	604.96



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 9829
 Date: 04/15/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 719,504
 Hours: 6,831

Completed Date: 04/15/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	4.00	162.50	650.00
Shop Rate	Shop Rate	Brandon Link	1.00	162.50	162.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
CX858SS, Mirror - Offset Convex w/heater	2.00	22.83	45.66
LF14000NFFLG, Oil Filter	1.00	54.58	54.58
LUC20002, Lucas Oil Additive	4.00	13.09	52.36
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	38.00	6.39	242.82
SL550042090, Pennzoil Platinum ATF+4 946ml	1.00	10.20	10.20
577.A5341, ABS SENSOR- 90 DEGREE, 64"	1.00	21.34	21.34
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
JH45628, #6 AIR BRAKE HOSE	1.00	16.12	16.12
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50

REPLACED CONVEX MIRROR BOTH SIDES
 REPLACED BROKEN ABS SENSOR
 REPLACE RUBBED AIR LINE ON #1 DS EMERG LINE
 TIGHTEN UP ALL POWER STEERING LINES AND TOPPED UP
 DIAGNOSE GPS ISSUES, REPLACED JUMPER TO CAMERA

L86T
 GREASE

Total Labor	812.50
Total Parts	462.58
Total Returns	.00
Total Sublet	.00
Shop Supplies	12.75
Subtotal	1,287.83
GST (819973512RT0001)	64.39
Invoice Total	1,352.22



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 9772
Date: 03/31/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 03/31/2026
Work: 780-831-4253
Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
BAL-300D-SS, 3" FM NPT x FM/Camlock Stainless Locking	1.00	125.17	125.17
BAL-300B-SS, 3" M NPT/FM Camlock Stainless Steel Locking	1.00	194.12	194.12
BASRC3003A, 3" Camlock Strainer	1.00	45.51	45.51
WCABAF-1, Air Brake Antifreeze 1ltr	1.00	5.40	5.40

MARCH 2026 MONTH END SHOP SUPPLIES AND SUBLET INVOICES

Total Labor	.00
Total Parts	370.20
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Subtotal	370.20
GST (819973512RT0001)	18.51
Invoice Total	388.71



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 9590

Date: 03/20/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 03/20/2026
Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Service Call	Shop Truck Service Call Rate	Marcel Blendarra	6.00	200.00	1,200.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
CALLOUT, CALLOUT CHARGE	1.00	165.00	165.00
H353H10-50BXWHD, HOSE-HYD/ AIR 100R5 DOT/AB	20.00	9.10	182.00
24710N-610WHD, FITTING-SAE45	2.00	25.34	50.68
G88-1058, AIR COMPRESSOR DISCHARGE TUBE	1.00	108.34	108.34
3680997CUM, MALE UNION	1.00	54.10	54.10
D9022-6050, COMPRESSOR HOSE ASSY	1.00	190.03	190.03

SERVICE CALL, REPLACED AIR LINE FROM AIR COMPRESSOR TO AIR DRYER, DROVE TO ARCHIEWAY, HAD TO PICK UP PARTS AT KENWORTH

Total Labor	1,200.00
Total Parts	750.15
Total Returns	.00
Total Sublet	.00
Shop Supplies	19.50
Subtotal	1,969.65
GST (819973512RT0001)	98.48
Invoice Total	2,068.13



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 9574
 Date: 03/23/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 716,598
 Hours: 6,686

Completed Date: 03/23/2026
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	3.00	155.00	465.00
Shop Rate	Shop Rate	Chris Stone	.50	155.00	77.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
975215, Blower Motor Double Shafted Vented w/o wheel	1.00	88.99	88.99
40700, Light Grommet 4"	1.00	2.33	2.33
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
572.4006, Power Steering Res Cap	1.00	7.37	7.37
SHOP, Shop Supplies	50.00	1.10	55.00
CFR19501, Cabin Air Filter - Filter Media	1.00	11.64	11.64
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50

SERVICE
 TIED AIR LINE UP, SECURED FROM RUBBING
 REPLACED CAB BLOWER MOTOR
 REPLACED LIGHT GROMMET AT REAR
 REPLACED SUCTION HOSE FOR PS AND PS CAP
 REPAIRED WIRING FOR LH HOOD LIGHT
 TIGHTENED MULTIPLE HOSE CLAMPS

L86T
 150 SERVICE

Total Labor	542.50
Total Parts	178.33
Total Returns	.00
Total Sublet	.00
Shop Supplies	7.21
Subtotal	728.04
GST (819973512RT0001)	36.40
Invoice Total	764.44



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 9454
 Date: 02/28/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 02/28/2026
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
WWF - Winter, Washer Fluid - Winter	8.00	1.50	12.00
66-150B, Wiper Blade 15" Bolt on	1.00	12.35	12.35
KL509, Safe-T-Brake 950ml	2.00	5.38	10.76
19181 (25-180), Wiper Blade Silicone AdvantEdge	1.00	19.11	19.11
WWF - Winter, Washer Fluid - Winter	8.00	1.50	12.00
TRY 493424, 385 x 65 x 22.5 S2000 DD W/Cam	2.00	334.13	668.26

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
	Invoice: 85930 Supplier: Albright Refridgeration	NEW FUEL SCREEN AND GASKETS, SERVICE HEATER	1.00	513.00	513.00

FEB 2025 MONTH END SHOP SUPPLIES AND SUBLET INVOICES

Total Labor	.00
Total Parts	734.48
Total Returns	.00
Total Sublet	513.00
Shop Supplies	.00
Subtotal	1,247.48
GST (819973512RT0001)	36.72
Invoice Total	1,284.20



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 9325
 Date: 03/04/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 713,242
 Hours: 6,513

Completed Date: 03/04/2026
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	2.00	155.00	310.00
Shop Rate	Shop Rate	Steve Duncan	2.00	155.00	310.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
LF14000NFFLG, Oil Filter	1.00	54.58	54.58
LUC20002, Lucas Oil Additive	4.00	13.09	52.36
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	38.00	6.40	243.20
BL5050AFJUG, Extended Life Antifreeze 50/50	.75	9.00	6.75
BLRSGREASE, Red Stick NLGI 2 Grease	3.00	6.50	19.50
TE7000502, Tempro Cab and Cargo Heater	1.00	537.90	537.90
VH-NorrisBFV, Butterfly Valve Handle - Norris	1.00	51.08	51.08

ADJUSTED 5TH WHEEL
 REPLACED BOX HEATER AND VENT VALVE HANDLE

Total Labor	620.00
Total Parts	965.37
Total Returns	.00
Total Sublet	.00
Shop Supplies	15.85
Subtotal	1,601.22
GST (819973512RT0001)	80.06
Invoice Total	1,681.28



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 9191
 Date: 02/17/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 708,792
 Hours: 6,314

Completed Date: 02/17/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	2.00	155.00	310.00
Shop Rate	Shop Rate	Chris Stone	.50	155.00	77.50
Shop Rate	Shop Rate	Chris Stone	4.00	155.00	620.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
M174024B, Hood Pin - Poly	1.00	18.70	18.70
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
GW27055, LH Wiper Arm w/Blade	1.00	75.90	75.90
66-150B, Wiper Blade 15" Bolt on	1.00	21.45	21.45
1133, Pistol Grip Grease Gun	1.00	66.17	66.17
73787, T10 WHITE BULB	1.00	10.78	10.78
73893, FE-41 WHITE-211-2 BULB	2.00	12.32	24.64
M85062, Meritor - Front Shock Peterbilt	1.00	62.70	62.70
110W, 4000 T&E Pump Cast Housing / SG	1.00	5,377.78	5,377.78

150 Hour service and inspection on unit. Grease and top up fluids.

CHANGE DS SHOCK, STEER AXLE, LOOK INTO HEADLIGHTS, COULDN'T GET TO ACT UP, REPLACE HOOD PIN
 MOUNT, ADD MISSING INTERIOR LIGHTS
 REPLACED WIPER ARM, HAD TO CUT OFF
 REPLACED WIPER BLADE
 SERVICE
 R&R T&E PUMP

Total Labor	1,007.50
Total Parts	5,664.62
Total Returns	.00
Total Sublet	.00
Shop Supplies	66.72
Subtotal	6,738.84
GST (819973512RT0001)	336.94
Invoice Total	7,075.78



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 9146
 Date: 02/13/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 02/13/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
After Hours	After Hours Call Out Rate	Kelton Steinke	2.50	200.00	500.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
TE7100002, Cab and Cargo Heater Motor Fan Blade (7")	1.00	51.50	51.50
TE7100004, Cab and Cargo Heater Motor	1.00	221.80	221.80
SHOP, Shop Supplies	20.00	1.10	22.00

DIAGNOSE PUMP BOX HEATER, HAVE POWER AT MOTOR, REPLACED MOTOR

Total Labor	500.00
Total Parts	295.30
Total Returns	.00
Total Sublet	.00
Shop Supplies	7.95
Subtotal	803.25
GST (819973512RT0001)	40.16
Invoice Total	843.41



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 8949

Date: 02/04/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 704,054
 Hours: 6,156

Completed Date: 02/04/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	3.00	155.00	465.00
Shop Rate	Shop Rate	KC McKinney	3.50	155.00	542.50
Shop Rate	Shop Rate	Chris Stone	.50	155.00	77.50
Shop Rate	Shop Rate	Kelton Steinke	2.00	155.00	310.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
LF14000NNFLG, Oil Filter	1.00	54.58	54.58
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	38.00	6.40	243.20
LUC20002, Lucas Oil Additive	4.00	13.29	53.16
FF5825NNFLG, Fuel Filter	1.00	74.00	74.00
K37-1029, Paccar Fuel Element	1.00	70.95	70.95
B233, Oil Filter	1.00	8.64	8.64
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
SF518, 5" X 18" .018 SS FLEX PIPE	1.00	113.47	113.47
EXH33225, 5" Stainless Steel Lap Clamp	2.00	14.63	29.26
90557368, Air Spring Assembly	2.00	359.12	718.24
15011, Licence Plate Lamp Kit, MDL 15, Gray BRKT	1.00	7.70	7.70
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
JW-0551771, LED Headlight Low Beam Heated	1.00	301.55	301.55
SHOP, Shop Supplies	10.00	1.10	11.00

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
	Invoice: 1521364 Supplier: Resource Purchasing & Supply	HOSE	1.00	110.73	110.73

300 Hour service and inspection on unit. Grease and top up fluids.
 BROKEN FLEX PIPE REPLACED
 FIRST DIFF FILTER LEAKING - REPLACED CHECK OIL LEVEL
 PRESSURE LINE NEED REPLACEMENT - REPLACED
 WIRES HANGING FOR DIFF TEMP SENSOR - REMOVED
 CHANGE OIL, FILTER, CHANGE FUEL FILTERS, TAKE EXTENTION OUT OF SHIFTER, REPLACE MIDDLE AIR BAGS
 REPLACE PS LOW BEAM HAEDLIGHT



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

SCREW PASS STACK TO STOP FROM SPINNING
RESEAL OIL FILLER NECK

L86T
SERVICE, LICENCE PLATE LIGHT OUT - REPLACED

Total Labor	1,395.00
Total Parts	1,705.25
Total Returns	.00
Total Sublet	110.73
Shop Supplies	31.00
Subtotal	3,241.98
GST (819973512RT0001)	156.56
Invoice Total	3,398.54



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 8777
 Date: 12/31/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 12/31/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
WWF - Winter, Washer Fluid - Winter	12.00	1.50	18.00
17987B, Ultra 5-in-1 Diesel Fuel Conditioner	2.00	19.80	39.60
WCABAF-1, Air Brake Antifreeze 1ltr	1.00	5.40	5.40
WWF - Winter, Washer Fluid - Winter	8.00	1.50	12.00
SHOP, Shop Supplies	165.00	1.10	181.50
WWF - Winter, Washer Fluid - Winter	8.00	1.50	12.00
WWF - Winter, Washer Fluid - Winter	12.00	1.50	18.00

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
	Invoice: 386 Supplier: Dyverse Diesel Inc.	DIAGNOSE LIGHT ISSUE, INSTALLED FUSE, CLEANED HARNESS	1.00	565.15	565.15

DEC 2025 MONTH END SHOP SUPPLIES AND SUBLET INVOICES

Total Labor	.00
Total Parts	286.50
Total Returns	.00
Total Sublet	565.15
Shop Supplies	.00
Subtotal	851.65
GST (819973512RT0001)	14.33
Invoice Total	865.98



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 8621
 Date: 01/05/2026

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 699,828
 Hours: 5,998

Completed Date: 01/05/2026
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Marcel Biendarra	1.00	155.00	155.00
Shop Rate	Shop Rate	Steve Duncan	1.00	155.00	155.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
BLHVI36HYD, Boss HVI 36 Hydraulic Oil	2.00	4.42	8.84
1017256, Valve 3" Norris Manual - Viton	1.00	467.40	467.40
VH-NorrisBFV, Butterfly Valve Handle - Norris	1.00	51.08	51.08
SHOP, Shop Supplies	96.00	1.10	105.60

REPLACED NORRIS VENT VALVE, BLEW OUT PRESSURE LINE TO TANK GAUGE, TOPPED UP HYDRAULIC OIL
 REPLACED PRESSURE GAUGE, HAD TO CUT OFF UNIT

Total Labor	310.00
Total Parts	632.92
Total Returns	.00
Total Sublet	.00
Shop Supplies	9.43
Subtotal	952.35
GST (819973512RT0001)	47.62
Invoice Total	999.97



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 8512
 Date: 12/17/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 698,273
 Hours: 5,884

Completed Date: 12/17/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	2.00	155.00	310.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
3691162CUM, THROTTLE VALVE	1.00	748.41	748.41
3033247CUM, O RING SEAL	2.00	18.89	37.78
3685808CUM, FUEL SUPPLY INJECTOR TUBE	1.00	220.11	220.11
2894829CUM, INJECTOR FUEL SUPPLY CONNECTOR	1.00	161.79	161.79
2872317CUM, INJECTOR COUPLING RETAINER	1.00	51.54	51.54

SCANNED UNIT CODE FOR THROTTLE VALVE, INSPECTED, STICKY. REPLACED THROTTLE VALVE ALSO
 FOUND LEAKING FUEL LINE AND TUBE #2 INJECTOR, REPLACED

Total Labor	310.00
Total Parts	1,219.63
Total Returns	.00
Total Sublet	.00
Shop Supplies	15.30
Subtotal	1,544.93
GST (819973512RT0001)	77.25
Invoice Total	1,622.18



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 8422
 Date: 11/30/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 11/30/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
SB-F-3, 3" Female Poly Safety Bump Cap	3.00	54.68	164.04
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
WWF - Winter, Washer Fluid - Winter	4.00	1.50	6.00
PP1070076101100000, RADIO	1.00	1,533.73	1,533.73
WWF - Winter, Washer Fluid - Winter	16.00	1.50	24.00
TRY 495375, 11.00 x 24.5 S2000 TRC - 7MM Tire Chains	2.00	305.25	610.50
WWF - Winter, Washer Fluid - Winter	8.00	1.50	12.00
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00

NOV 2025 MONTH END SHOP SUPPLIES AND SUBLET INVOICES

Total Labor	.00
Total Parts	2,369.77
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Subtotal	2,369.77
GST (819973512RT0001)	118.49
Invoice Total	2,488.26



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 8380
 Date: 12/09/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 694,782
 Hours: 5,804

Completed Date: 12/09/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	5.00	155.00	775.00
Shop Rate	Shop Rate	KC McKinney	3.50	155.00	542.50
Shop Rate	Shop Rate	Chris Stone	.50	155.00	77.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
BL75W90SYNGEAR, Boss 75W90 Synthetic Gear Oil	1.00	14.44	14.44
JW-0551781, LED Headlight High Beam Heated	1.00	301.55	301.55
SHOP, Shop Supplies	25.00	1.10	27.50
KITFR4725-501FFA, BRAKE SHOE KIT EATON 16-1/2X6 (STEER)	1.00	88.41	88.41
10082215, ASSY PRESET AFTMKT Premium FL	1.00	689.99	689.99
BAT-04-481152, CAM 11.56" 1.5-28 1.5 LH	1.00	42.87	42.87
BAT-02-304, SEALCAM EATON 1-7/8X1-1	1.00	1.01	1.01
1613, SKF - Hub Cap	1.00	38.16	38.16
40020225, S-ABA Kit	1.00	153.20	153.20

150 Hour service and inspection on unit. Grease and top up fluids.

R&R LH HUB, BRAKES, SCAM, SLACK ADJUSTER

LOOK INTO NO MARKER LIGHTS

REPLACE P/S HIGH BEAM

REPAIR WIRING TO D/S LOW BEAM

TORQUED TIRES AND HUB

UNHOOK FROM TRAILER TO TAKE TO DYVRESE

LOOK INTO WIRING, PULLED DASH APART, CHECK FUSES, RELAYS, TRY NEW SWITCHES, BULBS, ETC, UNPIN

TRAILER PUT MUDFLAPS ON

L86T
 150 HR SERVICE

Total Labor	1,395.00
Total Parts	1,357.13
Total Returns	.00
Total Sublet	.00
Shop Supplies	27.52
Subtotal	2,779.65
GST (819973512RT0001)	138.98



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Invoice Total		2,918.63
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BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 8170
 Date: 11/14/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 692,733
 Hours: 5,675

Completed Date: 11/14/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Brandon Link	1.00	155.00	155.00
Shop Rate	Shop Rate	Brandon Link	7.00	155.00	1,085.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
LF14000NNFLG, Oil Filter	1.00	54.76	54.76
K37-1029, Paccar Fuel Element	1.00	72.24	72.24
FF5825NNFLG, Fuel Filter	1.00	74.24	74.24
LUC20002, Lucas Oil Additive	4.00	13.29	53.16
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	38.00	6.40	243.20
M136109KUB, Exhaust Mount Bushing Kit	1.00	42.35	42.35
B233, Oil Filter	1.00	8.64	8.64
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
S16-1013, CLIP, SUNVISOR	1.00	30.17	30.17
K088118KBXW, DUST SHIELD, DRIVE AXLE	1.00	157.66	157.66
RA604, Dust Shield - Eaton (805143) - 16 1/2in x 7in	1.00	40.83	40.83

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
	Invoice: PG3533557 Supplier: Kenworth	RADIO	1.00	153.55	153.55
	Invoice: PG3536121 Supplier: Kenworth	RADIO FRONT	1.00	-153.55	-153.55

FIXED SIGHT GLASS ON LOAD HOSE

450 Hour service and inspection on unit. Grease and top up fluids.

DS STACK BUSHING REPLACED
 REPLACED RADIO
 ENGINE HEATER TESTED AND WORKS
 CLUTCH ADJUSTED AND LINKAGE
 REPLACED DUST COVERS ON L2 REAR
 REPLACED SUNVISOR HOLDER



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

REPLACED DIFF FILTER ON L2 DIFF

Total Labor	1,240.00
Total Parts	790.25
Total Returns	.00
Total Sublet	.00
Shop Supplies	20.30
Subtotal	2,050.55
GST (819973512RT0001)	102.53
Invoice Total	2,153.08



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 7892
Date: 10/22/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900
Odometer: 685,804
Hours: 5,483

Completed Date: 10/22/2025
Work: 780-831-4253
Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	1.50	155.00	232.50
Shop Rate	Shop Rate	Chris Stone	1.50	155.00	232.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
GO65033, 3/4 Blue Himiller Heater Hose	7.00	7.51	52.57
BL5050AFJUG, Extended Life Antifreeze 50/50	1.00	9.00	9.00
SHOP, Shop Supplies	10.00	1.10	11.00

FIX COOLANT LEAK, RUN NEW HOSE, LOOK INTO WEBASTO, CHECK WIRING, SMACK WITH HAMMER, FREE UP DUST, GET WORKING

L86T

REPAIRED WIRING TO REAR WORK LIGHTS, CLEANED OUT REAR BUMPER TO GET AT WIRES
CLEANED TRAILER PLUGS, MALE AND FEMALE

Total Labor	465.00
Total Parts	72.57
Total Returns	.00
Total Sublet	.00
Shop Supplies	5.38
Subtotal	542.95
GST (819973512RT0001)	27.15
Invoice Total	570.10



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 7862
 Date: 10/18/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 685,323
 Hours: 5,472

Completed Date: 10/18/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	3.50	155.00	542.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
577.75010, Lamp Turn Signal Peterbilt	1.00	163.15	163.15
QCC102-08, 1/2 Male Quick Coupler (1081)	1.00	11.47	11.47
QCC101-08, 1/2 FM Quick Coupler (1076)	1.00	21.74	21.74
15-430, Plug, 4 Wire	1.00	10.19	10.19
15-730, Plug, 7 Wire	1.00	13.05	13.05
WD306ALVB, Valve 3" Metering Wet/Dry	2.00	224.84	449.68

REPLACE SIGNAL STAT, FIND WIRE OFF SWITCH FOR DRIVING LIGHTS, REPLACE MALE, FEMALE COOLANT COUPLERS, FIND LOOSE CLAMPS FOR COOLANT HOSES TO WEBASTO, REPLACE 4 WIRE PLUG, REPLACE 7 WIRE PLUG, REPLACE GASKETS FOR SIGHT GLASS

Total Labor	542.50
Total Parts	669.28
Total Returns	.00
Total Sublet	.00
Shop Supplies	12.12
Subtotal	1,223.90
GST (819973512RT0001)	61.20
Invoice Total	1,285.10



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 7547
Date: 08/31/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 08/31/2025
Work: 780-831-4253
Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
SIGHTGLASS-300, Sight Glass - 3"F x 3"M Locking	1.00	838.00	838.00
SB-F-2, 2" Female Poly Safety Bump Cap	1.00	32.96	32.96
SB-M-2, 2" Male Poly Safety Bump Cap	1.00	25.05	25.05

AUG 2025 MONTH END SHOP SUPPLIES AND SUBLET INVOICES

Total Labor	.00
Total Parts	896.01
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Subtotal	896.01
GST (819973512RT0001)	44.80
Invoice Total	940.81



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 7486
 Date: 09/09/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 683,891
 Hours: 5,426

Completed Date: 09/09/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	1.50	155.00	232.50
Shop Rate	Shop Rate	Brandon Link	1.00	155.00	155.00
Shop Rate	Shop Rate	KC McKinney	.50	155.00	77.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
147786NTS, Moto Mirror Light - Amber	1.00	57.42	57.42
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50

150 Hour service and inspection on unit. Grease and top up fluids.

GREASE, INSPECT
 ADJUST CLUTCH LINKAGE, CHECK CLUTCH BRAKE, CHECK LIGHTS
 REPLACED MIRROR LIGHT PIGTAIL AND RUBBER
 ADJUSTED FRONT BRAKES

L86T-
 GREASE, INSPECT

Total Labor	465.00
Total Parts	76.92
Total Returns	.00
Total Sublet	.00
Shop Supplies	5.42
Subtotal	547.34
GST (819973512RT0001)	27.37
Invoice Total	574.71



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 7356
 Date: 08/21/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 679,020
 Hours: 5,259

Completed Date: 08/21/2025
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Steve Duncan	3.50	155.00	542.50
Shop Rate	Shop Rate	Steve Duncan	1.00	155.00	155.00
Shop Rate	Shop Rate	KC McKinney	.50	155.00	77.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
LF14000NNFLG, Oil Filter	1.00	61.42	61.42
FF5825NNFLG, Fuel Filter	1.00	83.35	83.35
K37-1029, Paccar Fuel Element	1.00	73.98	73.98
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	40.00	6.40	256.00
BL5050AFJUG, Extended Life Antifreeze 50/50	4.00	9.00	36.00
73040, Back Up Alarm - Hexagon	1.00	25.41	25.41
HANN_GR75-75, Hannay Ground Reel 75	1.00	480.28	480.28

CYCLED ENGINE HEATER AND BUNK HEATER, ADJUSTED CLUTCH TO GAIN FREEPLAY, TIED UP RANDOM WIRING UNDER UNIT

L86T
 TITAN ALARM]REPLACED GROUND REEL
 CLEANED UP CAMLOCK CONNECTION TO GAIN CONTINUITY

450 Hour service and inspection on unit. Grease and top up fluids.

Total Labor	775.00
Total Parts	1,016.44
Total Returns	.00
Total Sublet	.00
Shop Supplies	17.91
Subtotal	1,809.35
GST (819973512RT0001)	90.47
Invoice Total	1,899.82



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 7273
 Date: 07/31/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 07/31/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
BA300G, 3" Camlock Gasket	3.00	1.31	3.93
BA400G, 4" Camlock Gasket	3.00	1.68	5.04

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
	Invoice: 239 Supplier: Dyverse Diesel Inc.	Repairs for CVIP	1.00	789.17	789.17
	Invoice: 249164 Supplier: Darlin's Detailing	detailing	1.00	445.00	445.00
	Invoice: 11965 Supplier: Alloy Industries	Weld Aluminum Pipe	1.00	150.00	150.00
	Invoice: 1214 Supplier: Westmax Trucking Ltd.	L86T - CVIP Inspection and Repairs	1.00	3,656.77	3,656.77

Total Labor	.00
Total Parts	8.97
Total Returns	.00
Total Sublet	5,040.94
Shop Supplies	.00
Subtotal	5,049.91
GST (819973512RT0001)	.45
Invoice Total	5,050.36



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 6882
 Date: 07/16/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 07/18/2025
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Hose Test	Hose Test Labour	Ethan Telfer	4.00	35.00	140.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
BAND-IT ID106, Band-it 1.5 x 3.5 Aluminum ID Tag	1.00	10.19	10.19
AS212, Tie-Lok 1/4" x 16.5" Band	2.00	5.84	11.68
BA300G, 3" Camlock Gasket	2.00	1.31	2.62

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
Parts	Invoice: 002-003517 Supplier: Absolute Distribution and Hydraulics	22ft 2" arctic flex hose w/ cams ss	1.00	464.05	464.05

Removed and tested four hoses off of unit L86T.
 Replaced cam-lock o-rings x2.
 Replaced one tag and secured with bands x2.
 One hose failed. New hose ordered from absolute.

Total Labor	140.00
Total Parts	24.49
Total Returns	.00
Total Sublet	464.05
Shop Supplies	1.64
Subtotal	630.18
GST (819973512RT0001)	8.31
Invoice Total	638.49



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 6881
 Date: 07/17/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 07/17/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	3.50	155.00	542.50
Shop Rate	Shop Rate	Ryder Campbell	3.50	155.00	542.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
109-1101-006, Hydraulic Motor - Eaton	1.00	1,788.17	1,788.17
SHOP, Shop Supplies	3245.00	1.00	3,245.00

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
Service	Invoice: 15012369 Supplier: Unified Valve Group Ltd.	3" Fort Vale PRV	1.00	397.81	397.81
Parts	Invoice: 1468961 Supplier: Resource Purchasing & Supply	5/8" x 2 1/4" bolt, 5/8 lock nut, 5/8" washer	1.00	75.04	75.04

L86T

Five year tank test.
 Remove and replace fifth wheel plate, upper coupler.
 Installed plate with new hardware.
 Removed leaking vent line and had repaired.
 Pre CVIP inspection.
 Inspected dolly leg, good.
 Removed PRV and sent for testing.
 Removed and replaced hydraulic motor.

Upper Coupler \$3,245.00

Total Labor	1,085.00
Total Parts	5,033.17
Total Returns	.00
Total Sublet	472.85
Shop Supplies	61.18
Subtotal	6,652.20
GST (819973512RT0001)	308.97
Invoice Total	6,961.17



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 6843
 Date: 06/30/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 06/30/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
SWF - Summer, Washer Fluid - Summer	4.00	1.38	5.52
GRYSOAKER, 16 x 18 Grey Absorbent Pads	12.00	.61	7.32
SWF - Summer, Washer Fluid - Summer	4.00	1.38	5.52
BFGH-SEAL, Black Gladhand Seal	2.00	.44	.88
4102, Eyewash Solution, 500ml	1.00	37.55	37.55
BWC4-Y-N, BW Clip4 - 4 Gas Detector (O2:LEL:H2S:CO) - Yellow	1.00	707.36	707.36
R44-1065-5R, WINDOW, SLEEPER RIGHT SIDE	1.00	1,251.82	1,251.82
MD1572, GUARD, CHROME (UNDER HEADLIGHT)W900B	1.00	216.80	216.80
BKSC, CRATE, SQUARE (BLACK)	1.00	19.24	19.24
BLHVI36HYD, Boss HVI 36 Hydraulic Oil	2.00	4.42	8.84

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
Parts	Invoice: 162989 Supplier: Darlin's Detailing	Detailing	1.00	445.00	445.00

** June 2025 Shop Supplies and Sublet Invoices **

Total Labor	.00
Total Parts	2,260.85
Total Returns	.00
Total Sublet	445.00
Shop Supplies	.00
Subtotal	2,705.85
GST (819973512RT0001)	113.04
Invoice Total	2,818.89



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 6802
Date: 07/14/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 07/14/2025
Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Kelton Steinke	1.50	155.00	232.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
SB-F-3, 3" Female Poly Safety Bump Cap	1.00	54.68	54.68

Hooked onto unit, empty out fittings and hoses.
Get unit ready to send to CVIP.
Pail down tank and test tank.
0% LELs and 0% H2S.

Total Labor	232.50
Total Parts	54.68
Total Returns	.00
Total Sublet	.00
Shop Supplies	2.87
Subtotal	290.05
GST (819973512RT0001)	14.50
Invoice Total	304.55



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 6768
 Date: 07/03/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 672,235
 Hours: 5,035

Completed Date: 07/03/2025
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	1.50	155.00	232.50
Shop Rate	Shop Rate	Chris Stone	3.00	155.00	465.00
Shop Hand	Shop Hand Rate	Ryder Campbell	4.00	90.00	360.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
127.66035A, Pedestal Lamp - Square - 4.5 IN-L	1.00	104.06	104.06
SL550042090, Pennzoil Platinum ATF+4 946ml	1.00	9.99	9.99
M136109KUB, Exhaust Mount Bushing Kit	1.00	51.12	51.12
PH15-961, Junction Box - 7 Pole	1.00	24.73	24.73
FT229635, Valve, TW-1	1.00	15.24	15.24
SHOP, Shop Supplies	50.00	1.10	55.00

300 Hour service and inspection on truck. Grease and top up fluids.
 Repair loose grill. Repair passenger side fender marker light.
 Wire in new junction box, replace rear light wiring.
 Replace stack bushing.

300 Hour service and inspection on trailer. Grease.
 Replace ESD switch.

Total Labor	1,057.50
Total Parts	273.14
Total Returns	.00
Total Sublet	.00
Shop Supplies	13.31
Subtotal	1,343.95
GST (819973512RT0001)	67.20
Invoice Total	1,411.15



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 6700
 Date: 06/17/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 669,518
 Hours: 4,937

Completed Date: 06/17/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Kelton Steinke	4.00	155.00	620.00
Shop Rate	Shop Rate	Chris Stone	.50	155.00	77.50
Shop Rate	Shop Rate	Steve Duncan	1.00	155.00	155.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
BLRSGREASE, Red Stick NLGI 2 Grease	5.00	6.50	32.50
EXH33225, 5" Stainless Steel Lap Clamp	1.00	13.42	13.42
SWF - Summer, Washer Fluid - Summer	4.00	1.38	5.52
CHHD2430, HD Mudflap 24x30/24x24	1.00	26.74	26.74
N2620C, Mudflap Bracket, AntiSail Chrome	1.00	17.62	17.62
80012CSS, Hub Cap - Stainless, Rear 8" 5/8 Stud	6.00	19.80	118.80
10519C, HUBCAP, 4 SLOT W/ HOLE CHROME	2.00	20.68	41.36
TNUTF2, COVER, NUT CHROME (SINGLE)	80.00	1.65	132.00
RA604, Dust Shield - Eaton (805143) - 16 1/2in x 7in	1.00	40.83	40.83

150 Hour service and inspection on unit. Grease and top up fluids.
 Replace exhaust clamp on crossover to D/S stack.
 Replace #2 drive axle dust cover.
 Install chrome on all wheels.
 Install chrome on front hood.
 Fix passenger seat, missing hardware.
 Replace antisail bracket and mudflap.
 Inspect unit for repairs and detailing.

Total Labor	852.50
Total Parts	428.79
Total Returns	.00
Total Sublet	.00
Shop Supplies	12.81
Subtotal	1,294.10
GST (819973512RT0001)	64.71
Invoice Total	1,358.81



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 6667
 Date: 06/16/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 669,518
 Hours: 4,937

Completed Date: 06/16/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	.50	155.00	77.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
GEOTAB, Geotab - GPS Tracking GO9-5GROG	1.00	141.90	141.90

Remove and replace geotab with new 5G model.

Total Labor	77.50
Total Parts	141.90
Total Returns	.00
Total Sublet	.00
Shop Supplies	2.19
Subtotal	221.59
GST (819973512RT0001)	11.08
Invoice Total	232.67



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 6546

Date: 06/07/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900
Odometer: 667,783
Hours: 4,888

Completed Date: 06/07/2025
Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
After Hours	After Hours Call Out Rate	Steve Duncan	4.00	200.00	800.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
F3030LSW, Premium Long Stroke 3030 Spring Brake	1.00	65.14	65.14

Remove and replace leaking brake pot.

Total Labor	800.00
Total Parts	65.14
Total Returns	.00
Total Sublet	.00
Shop Supplies	8.65
Subtotal	873.79
GST (819973512RT0001)	43.69
Invoice Total	917.48



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 6244
 Date: 04/10/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 663,442
 Hours: 4,763

Completed Date: 04/10/2025
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Kelton Steinke	3.00	155.00	465.00
Shop Rate	Shop Rate	KC McKinney	4.50	155.00	697.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	42.00	6.40	268.80
LF14000NNFLG, Oil Filter	1.00	58.70	58.70
BLRSGREASE, Red Stick NLGI 2 Grease	5.00	6.50	32.50
1036170BFV, Valve 4" Norris Manual - Viton	1.00	550.73	550.73
PFQ794, 2.5" Gauge 1/4" NPT BTM -30 - 200psi	1.00	26.00	26.00

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
Parts	Invoice: 1444023 Supplier: Resource Purchasing & Supply	Grade 8 bolt, washers, nuts	1.00	19.10	19.10

450 Hour service and inspection on truck. Grease and top up fluids.
 Drain oil, remove and replace oil filter, add new engine oil.
 Check lights. Remount chrome to door. Grease fifth wheel.
 Cut front bumper pivot bolts. Drill out holes to 1" and install bigger bolts.

450 Hour service and inspection on trailer. Grease.
 Change 4" norris valve for load line.
 Change pressure gauge on plumbing.
 Spread pins on 7-wire plug for brake lights.

Total Labor	1,162.50
Total Parts	936.73
Total Returns	.00
Total Sublet	19.10
Shop Supplies	20.99
Subtotal	2,139.32
GST (819973512RT0001)	106.01



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Invoice Total	
	2,245.33



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 5981
 Date: 03/06/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 655,475
 Hours: 4,494

Completed Date: 03/06/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Marcel Biendarra	1.00	155.00	155.00
Shop Rate	Shop Rate	KC McKinney	1.00	155.00	155.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
94707, Light Pigtail 2 Wire w/Weather Pack	1.00	5.91	5.91
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
WWF - Winter, Washer Fluid - Winter	2.00	1.50	3.00

L86
 150 Hour service and inspection on truck. Grease and top up fluids.
 Fix light pigtail.

L86T
 150 Hour service and inspection on trailer. Grease.

Total Labor	310.00
Total Parts	21.91
Total Returns	.00
Total Sublet	.00
Shop Supplies	3.32
Subtotal	335.23
GST (819973512RT0001)	16.76
Invoice Total	351.99



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 5881
Date: 02/28/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 02/28/2025
Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
WWF - Winter, Washer Fluid - Winter	12.00	1.50	18.00

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
Service	Invoice: 114 Supplier: Dyverse Diesel Inc.	Electrical Repairs	1.00	1,171.31	1,171.31

****February Shop Supplies and Sublet Invoices****

Total Labor	.00
Total Parts	18.00
Total Returns	.00
Total Sublet	1,171.31
Shop Supplies	.00
Subtotal	1,189.31
GST (819973512RT0001)	.90
Invoice Total	1,190.21



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 5679
Date: 01/31/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 01/31/2025
Work: 780-831-4253
Serial Number: 1XKWP4EXXJJ991453

Parts

Description	Quantity/Hours	Price/Rate	Amount
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
BA400G, 4" Camlock Gasket	2.00	2.81	5.62
BA300G, 3" Camlock Gasket	2.00	2.19	4.38
BAL-300B-SS, 3" M NPT/FM Camlock Stainless Steel Locking	1.00	199.28	199.28
BAL-400B-SS, 4" M NPT/FM Camlock Stainless Steel Locking	1.00	262.56	262.56
BPRPC4 X 3, 4" x 3" FM Reducer Coupling	1.00	53.63	53.63

****January Shop Supplies and Sublet Work Invoices****

Total Labor	.00
Total Parts	538.47
Total Returns	.00
Total Sublet	.00
Shop Supplies	.00
Subtotal	538.47
GST (819973512RT0001)	26.92
Invoice Total	565.39



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 5554
 Date: 02/04/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 652,419
 Hours: 4,357

Completed Date: 02/04/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	3.00	155.00	465.00
Shop Rate	Shop Rate	Marcel Biendarra	1.00	155.00	155.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	42.00	6.40	268.80
LF14000NNFLG, Oil Filter	1.00	58.70	58.70
FF5825NNFLG, Fuel Filter	1.00	77.46	77.46
K37-1029, Paccar Fuel Element	1.00	76.62	76.62
WWF - Winter, Washer Fluid - Winter	2.00	1.50	3.00
BL5050AFJUG, Extended Life Antifreeze 50/50	.50	9.00	4.50
140305, Mirror - Glass and Heater Assembly	1.00	153.04	153.04
SB4411, Sealed Beam Lamp	1.00	8.80	8.80
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50

Sublet

Category	Description	Invoice Description	Quantity/Hours	Price/Rate	Amount
Parts	Invoice: PG3473472 Supplier: Kenworth	Tensioner x2, Poly 12 rib belt, Poly 6 rib belt	1.00	831.31	831.31

450 Hour service and inspection on truck. Grease and top up fluids.
 Drain oil, remove and replace oil filter, add new engine oil.
 Remove and replace fuel filters.
 Replaced right hand mirror.
 Replaced both fan belts.
 Replaced all tensioner and idlers, found failed tensioner.

450 Hour service and inspection on trailer. Grease.
 Replaced light.
 Repaired leaking flange.

Total Labor	620.00
Total Parts	657.42
Total Returns	.00
Total Sublet	831.31



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Shop Supplies	12.77
Subtotal	2,121.50
GST (819973512RT0001)	64.51
Invoice Total	2,186.01



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 5421
 Date: 01/13/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900

Completed Date: 01/13/2025
 Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	3.00	155.00	465.00
Shop Rate	Shop Rate	Chris Stone	4.50	155.00	697.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
BLRSGREASE, Red Stick NLGI 2 Grease	2.00	6.50	13.00
WWF - Winter, Washer Fluid - Winter	4.00	1.50	6.00
F3030LSW, Premium Long Stroke 3030 Spring Brake	1.00	109.95	109.95
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	6.50	6.50
1009873BFV, Valve 4" Norris Manual - Actuator Ready	1.00	597.22	597.22
110W, 4000 T&E Pump Cast Housing / SG	1.00	4,232.80	4,232.80

150 Hour service and inspection on truck. Grease and top up fluids.
 Replace brake pot.

150 Hour service and inspection on trailer. Grease.
 Remove and replace 4" valve that failed.
 Remove and replace worn out T&E pump.
 Pressure tested pump and plumbing for leaks with air.

Total Labor	1,162.50
Total Parts	4,965.47
Total Returns	.00
Total Sublet	.00
Shop Supplies	61.28
Subtotal	6,189.25
GST (819973512RT0001)	309.46
Invoice Total	6,498.71



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 5303
Date: 01/04/2025

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 01/04/2025
Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	1.00	155.00	155.00

Parts

Description	Quantity/Hours	Price/Rate	Amount
TE7000502, Temro Cab and Cargo Heater	1.00	528.00	528.00

L86T
Remove and replace pump box heater.

Total Labor	155.00
Total Parts	528.00
Total Returns	.00
Total Sublet	.00
Shop Supplies	16.83
Subtotal	699.83
GST (819973512RT0001)	34.99
Invoice Total	734.82



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 5247
 Date: 12/19/2024

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 642,526
 Hours: 3,989

Completed Date: 01/01/2025
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	KC McKinney	2.50	155.00	387.50
Shop Rate	Shop Rate	Aaron Mclean	2.50	155.00	387.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
BL05W40SYN, Boss 05W40 Synthetic Diesel CK-4	42.00	6.40	268.80
LF14000NNFLG, Oil Filter	1.00	54.86	54.86
BLRSGREASE, Red Stick NLGI 2 Grease	3.00	6.50	19.50
R23-1035-22, Wiper Blade Arm Assembly - Panto Latch - Kenworth	1.00	380.18	380.18
13-04164, Bushing - Hood Pivot	4.00	44.95	179.80
13-04154, Bushing - Hood Pivot	4.00	31.28	125.12
QCC101-08, 1/2 FM Quick Coupler (1076)	2.00	23.09	46.18
QCC102-08, 1/2 Male Quick Coupler (1081)	2.00	12.11	24.22
20HYPGASKET, 20" Tank Compartment Gasket	4.00	51.04	204.16

450 Hour service and inspection on truck. Grease and top up fluids.
 Drain oil, remove and replace oil filter, add new engine oil.
 Remove and replace coolant lines. Replace quick couplings on coolant lines.
 Remove and replace wiper arm assembly.
 Remove and replace hood hinge bushings.

450 Hour service and inspection on trailer. Grease.
 Seal box around piping with silicone.
 Pull pump box bolt, add copper washer and silicone.
 Replace hatch gaskets.

Total Labor	775.00
Total Parts	1,302.82
Total Returns	.00
Total Sublet	.00
Shop Supplies	20.78
Subtotal	2,098.60
GST (819973512RT0001)	104.93
Invoice Total	2,203.53



BOX 730
 GRANDE PRAIRIE AB T8V 3R5
 Work: 780-830-0017 Fax: 780-830-0580
 ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 5095
 Date: 11/15/2024

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
 Year: 2018
 Make: Kenworth
 Model: W900
 Odometer: 633,198
 Hours: 3,711

Completed Date: 11/15/2024
 Work: 780-831-4253
 Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Chris Stone	2.50	155.00	387.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
BLRSGREASE, Red Stick NLGI 2 Grease	1.00	5.78	5.78
HAB-6-30C, Air Brake Hose Assembly 30"	2.00	11.00	22.00
90-0012, Clamp - V Band 4"	1.00	18.70	18.70
FLEXPIPE4, Exhaust Flex Pipe 4"	1.00	13.20	13.20
3684359CUM, Gasket, Exhaust Out Connection	1.00	20.91	20.91
WWF - Winter, Washer Fluid - Winter	4.00	1.50	6.00
BL5050AFJUG, Extended Life Antifreeze 50/50	.50	7.85	3.93

300 Hour service and inspection on truck. Grease and top up fluids.
 Replace flex pipe under cab. Replaced exhaust gasket and clamp on passenger side.
 Replaced both steer axle air lines.
 Topped up coolant.
 Topped up washer fluid,

300 Hour service and inspection on trailer. Grease.

Total Labor	387.50
Total Parts	90.52
Total Returns	.00
Total Sublet	.00
Shop Supplies	4.78
Subtotal	482.80
GST (819973512RT0001)	24.14
Invoice Total	506.94



BOX 730
GRANDE PRAIRIE AB T8V 3R5
Work: 780-830-0017 Fax: 780-830-0580
ar@dynamicenergygroup.ca

Equipment: L86

Work Order #: 5038
Date: 11/06/2024

Owner Name: 2107322 Ab Ltd. o/a Aldred Group
Year: 2018
Make: Kenworth
Model: W900

Completed Date: 11/06/2024
Work: 780-831-4253

Serial Number: 1XKWP4EXXJJ991453

Labor

Category	Description	Mechanic	Quantity/Hours	Price/Rate	Amount
Shop Rate	Shop Rate	Steve Duncan	1.50	155.00	232.50

Parts

Description	Quantity/Hours	Price/Rate	Amount
GW22725, Kenworth - Washer Fluid Pump	1.00	23.10	23.10
W612-1, Washer Nozzle - Slanted Center	2.00	5.50	11.00

Washer fluid isn't working well. Replace wiper nozzles, still no good.
Replaced with different nozzles, working better.
Replaced washer pump, working well now.

Total Labor	232.50
Total Parts	34.10
Total Returns	.00
Total Sublet	.00
Shop Supplies	1.33
Subtotal	267.93
GST (819973512RT0001)	13.40
Invoice Total	281.33