

D 32-2
NOV

Invoice

Number: SI-202615
Issued: 12/16/2025
Due: 01/15/2026

Deliver To
18B-721072 Range Rd 53
County of GP AB T8X0N5



Energi Transport Ltd (Rick)
18B-721072 Range Rd 53
County of GP AB T8X0N5

Red White N' Rusty Enterprises Ltd
PO Box 151
POUCE COUPE BC V0C2C0
Canada
250219255
redwhiterusty@outlook.com
GST/HST 725979421 RT 0001

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Unit#232 VIN:5KJJBHDV2LLLX4585 KM:82687 After hours callout Customer complaint of broken fan belt. Driver has spare belt. Location is 18KM North of Dawson Creek on Hwy 97N towards FSJ. Driver in road side pull out.				
Service				
Truck Rate	4.00	165.00	GST 5.00%	660.00
Hourly				
Travel to customer location. Confirm broken fan belt. Remove old belting and inspect for cause of broken belt. All pulleys and tensioners in good shape. Found a piece of flat bad laying up against crank pulley on front engine saddle mount, rubbing on pulley and belt. Flat bar is suspected cause of failure for belt. Install new belt that driver had. Top off coolant. Start engine and check belts while running. Belts look fine. Check coolant. Level is good. Close hood and return unit to service. Travel back to shop.				

Terms and Conditions

All cheques to be made payable to Red White N' Rusty Enterprises Ltd
All E-transfers to redwhiterusty@outlook.com
All Invoices are to be paid by due date stated on invoice. If payment has not been made by due date, a charge of 3% interest will be added to the invoice and will continue to incur every 30 days until invoice is paid in full, unless previous arrangements have been made.

Total Net	660.00
GST 5.00%	33.00
Invoice Total	693.00
Total to Pay	\$693.00

Ready to pay?

Grab your phone
and scan the QR
code to pay online,
safely and instantly.





GLACIER MOBILE GLASS

587-259-0180 - Clairmont
780-532-1100 - Grande Prairie

P.O. Box 25006, Cobblestone
Grande Prairie, AB
T8X 0E9

INVOICE

17717

Date: Sept 29-2025

Client: Energi Transport

Address: _____

Contact Name: Rick-780-228-0151

Work Completed by: _____

PROJECT DESCRIPTION

Unit #: 238

Serial #: _____

Purchase Order #: 238-RO

Work Order #: _____

Hours: _____

Kms: _____

JOB TYPE

AMOUNT

Install DW1308GT

80.00

Re-attach Camera

20.00

EQUIPMENT / MATERIAL LIST

QUANTITY

UNIT PRICE

AMOUNT

DW1308GT

1

240.00

240.00

TOTAL LABOUR

100.00

TOTAL EQUIPMENT & MATERIALS

240.00

SUB TOTAL

340.00

779621523 G.S.T.

17.00

DEDUCTIBLE

—

TOTAL

357.00

Signature: _____



A1 Driveline Ltd.
#100 -1550294 St
Grande Prairie, AB T8X 0L2
Phone: (780)539-6688
Fax:(780)539-6788

Email: a1driveline@telus.net

***** Customer Review *****

Date / Time: 11/18/2024 3:14:10PM
Repair Order: 157217
Customer: 1000002033
Branch: A1GP
Invoice Total: \$7,611.38

*****Charge*****

Page 1 of 2

Bill To: Energi Transport
9415 158 Ave
Grande Prairie, AB T8X0B9

Ship To: Energi Transport
9415 158 Ave
Grande Prairie, AB T8X0B9

Customer P/O	Created By	Completion Date
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bmiller

Unit Number: 238	Model Year: 2020	Make/Model: Western Star Conventional
Type: Heavy Duty Vehicle	VIN: 5KJJBHDV2LLLX4585	

Task: 1 REAR DIFF RE REAR DIFF REPAIR Department: Heavy Duty

Complaint: CHECK AND ADVISE REAR DIFF SCRUBBING TIRES. CUSTOMER SUSPECTS REAR DIFF BANJO HOUSING BENT. UNIT WAS IN AN ACCIDENT PRIOR.

NOTE DRIVERS DOOR DOESN'T OPEN ALL THE WAY, TRIM PIECE IN FRONT OF DOOR LOOSE AND DAMAGED, DRIVERS DOOR BENT. VIDEO ON SERVICE WRITER CELL PHONE***

TRUCK JACK-KNIFED WITH A SET OF SUPER B'S. TRAILER HIT FUEL TANK, BENT FRAME. KENWORTH STRAIGHTENED FRAME AND DID WHEEL ALIGNMENT. FOUNTAIN TIRE DID WHEEL ALIGNMENT. BOTH ADVISED THAT FRAME IS STRAIGHT, BELIEVE DIFF/BANJO HOUSING IS BENT

Cause: BENT BANJO HOUSING DUE TO ACCIDENT

Correction: ***RETORQUE REQUIRED WITHIN 100KM***

WHEEL ALIGNMENT REQUIRED

BRING UNIT INTO SHOP. VISUALLY INSPECT REAR REAR. NOTICED RHS DUALS ANGLED IN TOWARDS FRAME AT FRONT OF TIRES. ADVISED FINDINGS. REMOVE WHEELS, INSPECT HOUSING. REMOVE DIFF FROM UNIT AND BRING TO REMAN FOR INSPECTION. SEE TASK 2 FOR FINDINGS. HOUSING ALSO REQUIRES REPLACE. ADVISED FINDINGS. RECIEVE NEW HOUSING, INSTALL INTERNAL COMPONENTS. INSTALL REAR REAR INTO UNIT. RE-INSTALL BRAKE COMPONENTS, WHEEL SEALS, WHEELS AND TORQUE TO SPEC. TEST DRIVE UNIT. VERIFY NO LEAKS. REPAIR COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	CHV223022-773	80W90 Gear Oil	Part	EA	20.00	7.42
	2208X440	AXLE GASKET 8-HOLE 7"	Part	EA	3.00	10.65
	5903	Wheel Guard, Hub Piloted 22mm	Part	EA	2.00	6.79
	861	Wheel Seal , 4.766" ID x 6.316" OD	Part	EA	2.00	34.12
	RRL 23160	REAR DIFF BANJO HOUSING	Part	EA	1.00	2,000.00
	16-22080-000	BUSHING- SPRING RR SUSP HD	Part	EA	1.00	137.15
	DN7/8GR8	DEEP NUTS 1-1/4AF	Part	EA	8.00	3.18
	SR7/8X38HT	THREADED UBOLTS	Part	EA	4.00	51.60
	UBW80	U-BOLTS WASHER 7/8	Part	EA	8.00	1.74
	R005960/E5690	Axle Dowel 5/8-1"(Not Split)	Part	EA	1.00	4.24
	Freight	Freight	Misc	1.00	250.00	250.00

Task 1 Subtotals:	Parts:	\$2,649.32
	Labor:	\$2,700.00
	Miscellaneous:	\$250.00
	Task 1 Totals:	\$5,599.32

Task: 2 REAR DIFF RE REAR DIFF REPAIR Department: Heavy Duty

Complaint: INSPECT DIFF FOR DAMAGE.
SPIDER AND SIDE GEARS POSSIBLY DAMAGED, BANJO BENT DUE TO ACCIDENT

Cause: - CASE AND SIDE GEARS DAMAGED



A1 Driveline Ltd.
#100 -1550294 St
Grande Prairie, AB T8X 0L2
Phone: (780)539-6688
Fax:(780)539-6788

Email: a1driveline@telus.net

***** Customer Review *****

Date / Time: 11/18/2024 3:14:10PM
Repair Order: 157217
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Page 2 of 2

Bill To: Energi Transport
9415 158 Ave
Grande Prairie, AB T8X0B9

Ship To: Energi Transport
9415 158 Ave
Grande Prairie, AB T8X0B9

<u>Customer P/O</u>	<u>Created By</u>	<u>Completion Date</u>
	bmiller	

Correction: - DISASSEMBLED AND INSPECTED DIFFERENTIAL

- REPLACED SIDE GEARS
- REPLACED CASE HALF
- REPLACED PINION NUT, SEAL AND WASHER
- RE-ASSEMBLED DIFFERENTIAL
- REPAIR COMPLETED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	2234H1438	Side Gear	Part	EA	2.00	78.30
	3235A2107	R46 Plain Case Half Lock	Part	EA	1.00	381.23
	A11205A2731	(118) SEAL, TWO PIECE REAR REAR R46	Part	EA	1.00	118.83
	KIT2638 (40X1233/KIT2826)	(1) NUT, R46 FRONT/REAR INPUT	Part	EA	1.00	42.95

Task 2 Subtotals:	Parts:	\$699.61
	Labor:	\$600.00
	Task 2 Totals:	\$1,299.61

GST/HST Number: 809631252

Totals

Total Parts:	\$3,348.93
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$3,300.00
Total Miscellaneous:	\$250.00
Total Shop Supplies:	\$350.00
Invoice Subtotal:	\$7,248.93
Total Tax:	\$362.45
Invoiced Total:	\$7,611.38

Payment Method

Charge

A1 Driveline Ltd. will not be held liable for parts and components failure due to misuse, lack of maintenance or custom non-factory vehicle customization. All warranties must be done at A1 Driveline Ltd. and we will not be held responsible for third party charges. 1 year limited warranty on part. A1 Driveline has full interest and retains all ownership of all parts and services on this invoice, until invoice is paid in full. Thank you for your business!!

I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: _____

GST#809631252RT0001

LOT LOCATION:

CUSTOMER #: 132540

UNIT# 238

Engine Hrs:

ENERGI TRANSPORT LTD

*** Invoices Emailed ***

94515 158 AVE

GRANDE PRAIRIE, AB T8X 0M9

HOME:587-298-3948 CONT:587-299-9336

BUS: 587-299-9336 CELL:

14050FJS

INVOICE

DUPLICATE 1

PAGE 1

SERVICE ADVISOR:



INLAND

TRUCK & EQUIPMENT

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No 74000 6010 RT0001

Please remit cheques to: Inland Truck & Equipment Ltd.

c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

51300 TAMMI PICHE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	20	WESTERN STAR 5700	5KJJBHDV2LLLX4585	U17256	78120 / 78120	LLX458	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN20	DD		00:30 10SEP24	0	0.00	CHG	09SEP24

R.O. OPENED	READY	OPTIONS:
07:57 06SEP24	13:49 09SEP24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A - REMOVE AND REPLACE THE FAN BELT TENSIONER AND BELT

CAUSE: - REQUESTED

045-008-158 A: 045 BELT TENSIONER R&R

13047CTARE

266.50 266.50

1 A4722001570 BELT TENSIONER

617.49

1 01-32731-635 FAN BELT 10RIB 1635MM

85.79

PARTS: 703.28 LABOR: 266.50 OTHER: 0.00 TOTAL LINE A: 969.78

78120

- REMOVE AND REPLACE BELT TENSIONER
- REINSTALL A/C /ALTERNATOR ETC BELT
- REPLACE FAN BELT WITH NEW ONE AS WELL
- START TRUCK HAS A NOISE NOT SURE IF FROM ALTERNATOR OR A/C COMPRESSOR OR SOMETHING ELSE, RECOMMEND CUSTOMER TAKE TO A DETROIT DEALER

SHOP SUPPLIES

26.65

- R&R FAN BELT TENSIONERS AND BELT

GST

49.82

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Truck & Equipment Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	266.50
PARTS AMOUNT	703.28
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	26.65
TOTAL CHARGES	996.43
LESS INSURANCE	0.00
SALES TAX	49.82
PLEASE PAY THIS AMOUNT	1046.25

Wrench Time Fleet Services and Rentals Ltd.

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

devon@wrenchtimefleet.ca

780-380-4099

Invoice: **1700**Date: **12/1/2023****Bill To**

Energi Transport Ltd

158 ave

Grande Prairie, AB T8X 0B9, CA

P: 780-532-0575

Remit Payment To

Wrench Time Fleet Services and Rentals

Ltd

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

Service Order**Terms****Due Date****Authorizer****Customer PO****Unit #**

1734

Net 60

1/30/2024

Rick Dowe

238

Item Description**Quantity****Rate****Amount****Complaint:** coolant tank**Cause:** customer request**Labor****Correction:**

Miscellaneous / Miscellaneous / installed new bolts in coolant tank - Completed: 12/1/2023

2.79000

\$90.00

\$251.10

Subtotal

\$251.10

Unit: 238 **VIN:** 5KJJBHDV2LLLX4585

2020 Western Star Trucks 5700

Engine: 6,227 Hours**Truck/Tractor Chassis:** 23,230 Kilometers**Labor**

\$251.10

Pre-Charge Subtotal

\$251.10

GST

\$12.56

(5% of \$251.10)**Total**

\$263.66

Payments & Credits

\$0.00

Balance Due

\$263.66

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.

Customer Signature: _____**Printed Name:** _____ **Date:** _____

Wrench Time Fleet Services and Rentals Ltd.

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

devon@wrenchtimefleet.ca

780-380-4099

Invoice: **1669**Date: **11/21/2023****Bill To**

Energi Transport Ltd

158 ave

Grande Prairie, AB T8X 0B9, CA

P: 780-532-0575

Remit Payment To

Wrench Time Fleet Services and Rentals

Ltd

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1696	Net 60	1/20/2024	Rick Dowe		238

Item	Description	Quantity	Rate	Amount
Complaint: D/S mirror				
Cause: Customer request				

Labor	Correction: Miscellaneous / Miscellaneous / rere d/s mirror and rewire - Completed: 11/21/2023	3.00000	\$90.00	\$270.00
Subtotal				\$270.00

Complaint: Remove Motive Hardware & Install SamSarah**Cause: New Hardware****(Inspection)**

Labor	Miscellaneous / Miscellaneous / Remove Motive Hardware & Install SamSarah - Completed: 11/21/2023	1.50000	\$90.00	\$135.00
Subtotal				\$135.00

Unit: 238 VIN: 5KJJBHDV2LLX4585**2020 Western Star Trucks 5700****Engine: 6,227 Hours****Truck/Tractor Chassis: 23,229 Kilometers**

Labor	\$405.00
Pre-Charge Subtotal	\$405.00
Exempt (0% of \$405.00)	\$0.00
Total	\$405.00
Payments & Credits	\$0.00
Balance Due	\$405.00

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.

Customer Signature:_____

Printed Name:_____ **Date:**_____

GST#769367269RT0001

Wrench Time Fleet Services and Rentals Ltd.

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

devon@wrenchtimefleet.ca

780-380-4011



Invoice: 1604

Date: 10/25/2023

Bill To

Energi Transport Ltd

158 ave

Grande Prairie, AB T8X 0B9, CA

P: 780-532-0575

Remit Payment To

Wrench Time Fleet Services and Rentals

Ltd

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1626	Net 60	12/24/2023	Rick Dowe		238

Item	Description	Quantity	Rate	Amount
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PM: CVIP Inspection Tandem Wheels Off

Cause: Customer request

(PM)

Labor	Correction:	0.00000		\$875.00
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Truck/Tractor Chassis / CVIP Inspection / Perform CVIP Inspection - Completed: 10/24/2023

Subtotal \$0.00

Unit: 238 VIN: 5KJJBHDV2LLLX4585

2020 Western Star Trucks 5700

Engine: 6,227 Hours

Truck/Tractor Chassis: 10,078 Kilometers

Pre-Charge Subtotal \$0.00

Exempt \$0.00

(0% of \$875.00)

Total \$0.00

Payments & Credits \$0.00

Balance Due \$0.00

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.

Customer Signature: _____

Printed Name: _____ Date: _____

GST#769367269RT0001

PO Box 25006 Cobblestone
Grande Prairie, Alberta T8X 0E9
Canada
glaciersmobileglassgp@gmail.com

Invoice No.: 12883
Date: 10/24/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

ENERGI TRANSPORT LTD.
9415-158th Avenue
Grande Prairie, AB T8X 0B9

Ship to:

Unit #: 238
Purchase Order: 238--DS
Contact: KEVIN
ap@energitransport.ca

Business No.: 779621523 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Labour-Installation DW1278GT & DW1279GT	G	60.00	60.00
11	Each	1	Labour - Re-attach Camera - PASSENGER SIDE	G	20.00	20.00
2	Each	1	DW1278GT	G	160.00	160.00
2	Each	1	DW1279GT	G	160.00	160.00
			Subtotal:			400.00
			G - GST 5% GST/HST			20.00
Shipped By: Tracking Number:					Total Amount	420.00
Comment: Phone: (587) 259-0180 Email: glaciermobileglassgp@gmail.com					Amount Paid	0.00
Sold By:					Amount Owing	420.00



GLACIER
MOBILE GLASS
587-259-0180

P.O. Box 25006, Cobblestone
Grande Prairie, AB
T8X 0E9

INVOICE
12883

Date: Oct 24-2023

Client: Energ. Transport

Address: _____

office - 780-587-299-9336

Contact Name: Kevin-780-380-4099 Work Completed by: _____

PROJECT DESCRIPTION

Unit #: 235 Serial #: _____

Purchase Order #: 238-DS Work Order #: _____

Hours: _____ Kms: _____

JOB TYPE	AMOUNT
<u>Install DW1278AT & DW1279AT</u>	<u>60.00</u>
<u>Reattach Camera passenger side</u>	<u>20.00</u>

EQUIPMENT / MATERIAL LIST	QUANTITY	UNIT PRICE	AMOUNT
<u>DW1278AT</u>	<u>1</u>	<u>160.00</u>	<u>160.00</u>
<u>DW1279AT</u>	<u>1</u>	<u>160.00</u>	<u>160.00</u>

TOTAL LABOUR 80.00

TOTAL EQUIPMENT & MATERIALS 320.00

SUB TOTAL 400.00

779621523 G.S.T. 20.00

DEDUCTIBLE

TOTAL 420.00

Signature: _____



KENWORTH

GREATWEST KENWORTH LTD

7202 98th STREET
CLAIRMONT, AB T8X 5B1
(780) 532-1595

Sold To: ENERGI TRANSPORT LTD
12335 9415 158 AVE

Ship To: ENERGI TRANSPORT LTD
9415 158 AVE

CUSTOMER INVOICE

Work Order

GRANDE PRAIRIE, AB T8X 0B9

GRANDE PRAIRIE, AB T8X 0B9

SG3018969

Date: 09-15-23

587 299-9336

Page 1

Year	Make / Model	Serial Number	License	Mileage	Unit/Stock
2020	Western Star / 5700XE	5KJJBHDV2LLX4585		57669	238
Delivery Mileage	Delivery Date	Engine Model / Serial #	Transmission Model/Serial #		
		DET DD13 /	/		
CPL/ARRG	Rear Ratio	Rear Axle Model / Serial #	Rear Axle Model / Serial # 2		

Engine Hours	Reefer Hours	Standby Hours	P.O. Number	Open Date / Time	Complete	Service Writer
5956.0			238	08-30-23 / 12:20PM	09-13-23	ama*RMK
Memo	RICK DOWE 780-228-0151 RICK@ENERGITRANSPORT.CA					

Tax ID Date: Tax ID:

- FRAME CHECK
CAUSE:
CUSTOMER REQUEST
CORRECTION:
209 PUT TRUCK ON FRAME RACK HANG GAUGES FOUND R/T RAIL SAGED AND FRONT
END SWAYED TO RIGHT
TOTAL LABOR 756.00

- REPAIR KINK AND SWAY IN FRONT OF FRAME
CAUSE:
CUSTOMER REQUEST
CORRECTION:
244/246 SET UP CHAINS AND PUSH RAMS TO PUSH OUT FRONT KINK , SET UP
CHAINS AND RAMS TO PUSH OUT FRONT SWAY PUSH FRONT TILL GAUGES LINE UP
FOR CENTER LINE REMOVE ALL CHAINS AND RAME REMOVE GAUGES PULL TRUCK
OFF RACK
TOTAL LABOR 1,980.00

BODY SHOP SUPPLIES 375.60

G.S.T. - REG. NO. R139766661 5 % OF 3,111.60 = 155.58

CUSTOMER LAB-BSG 2,736.00
BODY SUPPLIES - GP 375.60
G.S.T. R139766661 155.58
PLEASE PAY THIS TOTAL 3,267.18



WESTERN STAR & FREIGHTLINER TRUCKS of GRANDE PRAIRIE

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 0020314366
Date / Hour: 8/15/2023 3:27:04PM
Repair Order: 14366
Customer: 51407
Branch: GRP
Total Invoice: \$1,259.80
CHARGE AR
Page 1 of 3

Bill To: ENERGI TRANSPORT LTD.
9415 158 AVE
GRANDE PRAIRIE, AB T8X0B9

Ship To: ENERGI TRANSPORT LTD.
9501 - 78 AVENUE
CLAIRMONT, AB T8X 0M2
Office Phone: 587-298-3948
Shop Phone: 587-298-3948
Email: ap@energitransport.ca

Work: 587-298-3948

Shop: 780-832-1233

Fax: 555-555-5555

Customer P/O:

Open Date: 07/31/2023

Completion Date: 08/09/2023

Add User: CSTINSON

Salesperson: HOUSE

Unit Number: 238

Model Year: 2020

Make/Model: WST 5700XE SLP

Type: TRACTOR

VIN: 5KJJBHDV2LLLX4585

Meter: 57640 Kilometers

ECM Reading: 5954

COLOUR : White

FRONT AXLE : DA-F-12.0-3

REAR AXLE : RT-46-160

SUSPENSION : AIR 46 - 55

Task: 1 27-100001.01 AUTO TRANSMISSION DIAGNOSE

Department: SERVICE

Complaint: CHECK AND ADVISE FOR TRANNY NOT SHIFTING DOWN FROM A STOP (HAPPENS MORE UNDER LOAD THAN BOB-TAILING)

Cause: ABS TONE RING DAMAGED

Correction: BROUGHT TRUCK UP TO SHOP. WHEN FIRST STARTED NOTICED THAT ABS LIGHT WAS ON. WENT OUT WHILE DRIVING. HOOKED UP LAPTOP. FOUND UNIT HAS FAULTS IN MULTIPLE MODULES FOR J1939 DATALINK COMMUNICATION PERFORMANCE. FOUND DATALINK FAULTS IN ABS MODULE, CPC AND CENTRAL GATEWAY WOULD CYCLE ON AND OFF. NOTICED THAT UNIT HAS GPS EQUIPPED. DISCONNECTED GPS AND MONITORED. FOUND DATALINK FAULTS NO LONGER CYCLED. ROAD TESTED UNIT WITH GPS UNPLUGGED. NO DATALINK FAULTS SET BUT FOUND FAULT CODE FOR #2 LHS WHEEL SPEED SENSOR SET ACTIVE. REMOVED AND INSPECTED SENSOR. NO OBVIOUS DAMAGE FOUND. PULL UNIT INTO BAY, CHOCK WHEELS, RELEASE BRAKES, JACK UP AXLE 2, INSPECT TONE RING WITH BORESCOPE WHILE SPINNING WHEEL, FOUND THAT TONE RING HAD BEND IN I. ORDERED NEW TONE RING. PULLED UNIT INSIDE, CHOCKED WHEELS, JACKED UP AXLE 2 SUPPORTED LHS WITH JACK STAND, REMOVED #2 LHS WHEELS, LOCK DIFF, REMOVED AXLE SHAFT, LET OIL DRAIN FROM HUB, RELEASE BRAKES, REMOVED BRAKE PADS, REMOVED CALIPER BOLTS, HELD CALIPER ASIDE WITH RATCHET STRAP, REMOVED SPINDLE NUT, REMOVED WHEEL BEARINGS, REMOVED HUB, REMOVED OLD WHEEL SEALS, REMOVED OLD TONE RING, REMOVED INNER BEARING, CLEANED AND INSPECTED HUB, BEARINGS, SPINDLE AND AXLE SHAFT, INSTALLED NEW TONE RING, REINSTALLED INNER BEARING PRELUBED BEFORE INSTALL, INSTALLED NEW WHEEL SEALS, INSTALLED HUB TO SPINDLE, FOUND WAS MISSING BEARING SPACER ORDERED NEW SPACER, INSTALLED SPACER, REINSTALLED INNER BEARING PRELUBED, INSTALLED SPINDLE HARDWARE TO SPEC, REINSTALLED AXLE SHAFT WITH NEW GASKET, REINSTALLED CALIPER WITH NEW CALIPER BOLTS, TORQUE CALIPER BOLTS TO SPEC, REINSTALLED BRAKE PAD ADJUSTED TO SPEC, REINSTALLED WHEELS, DROPPED AXLE BACK ONTO GROUND, TORQUE WHEEL, PUT TORQUE TAG INSIDE UNIT, CLEAN TOOLS, DRIVE UNIT AROUND YARD VERIFIED THERE WAS NO LONGER ABS LIGHT ON. TEST DRIVE UNIT, SHIFTS GOOD AND NO ABS CODES. DONE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ABP 10081520	SEAL AND SPACER KIT, R DRI	EA	1.0	\$48.89	\$48.89
	CM 10086542	ABS SERVICE KIT-TRLR FLAT ROTOR SNAP ABS	EA	1.0	\$106.48	\$106.48
ETA IS 08/08/2023						
	N210931 020001	BOLT (M20X2.5X60)	EA	6.0	\$6.60	\$39.60
	N210931 020001	BOLT (M20X2.5X60)	EA	6.0	\$6.60	\$39.60
	SLL 550042046	REAR OIL 75W90 Synthetic, 1L BOTTLE	BT	1.0	\$18.74	\$18.74
	OIL-1L	1L OIL & CONTAINER		1.0	\$0.10	\$0.10
	STM 330 3111	GASKET, Drive Axle 5/8" Bolt Size	EA	1.0	\$2.88	\$2.88
	STM 392 9131	KIT, Wheel Seal Grit Guard	EA	1.0	\$64.10	\$64.10
	FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1.0	\$45.00	\$45.00
	SS SVC	SHOP SUPPLIES		1.0	\$52.92	\$52.92

** See Last Page for Invoice Total **



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 0020314366
Date / Hour: 8/15/2023 3:27:04PM
Repair Order: 14366
Customer: 51407
Branch: GRP
Total Invoice: \$1,259.80
CHARGE AR
Page 2 of 3

Bill To: ENERGI TRANSPORT LTD.
9415 158 AVE
GRANDE PRAIRIE, AB T8X0B9

Ship To: ENERGI TRANSPORT LTD.
9501 - 78 AVENUE
CLAIRMONT, AB T8X 0M2
Office Phone: 587-298-3948
Shop Phone: 587-298-3948
Email: ap@energitransport.ca

Work: 587-298-3948

Shop: 780-832-1233

Fax: 555-555-5555

Customer P/O:

Open Date: 07/31/2023

Completion Date: 08/09/2023

Add User: CSTINSON

Salesperson: HOUSE

Task 1 Subtotals	Parts:	\$320.29
	EHC:	0.10
	Labor:	\$661.50
	Miscellaneous:	\$97.92
Task 1 Subtotals		\$1,079.81

Task: 2 97-100013.0 GRP ADJUST PARAMETERS

Department: SERVICE

Complaint: ADJUST PARAMETERS

CRUISE 115 KM/HR

PEDAL 115 KM/HR

Cause: CUSTOMER REQUEST

Correction: SET CRUISE AND PEDAL SPEEDS TO 115 KM/H AS REQUESTED. DONE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 120.00				

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$120.00
Task 2 Subtotals		\$120.00

Detail Tax Info:

GST	\$59.99
Total:	\$59.99

Total Parts:	\$320.29
Total EHC:	\$0.10
Total Labor:	\$781.50
Total Miscellaneous:	\$97.92
Invoice Subtotal:	\$1,199.81
Total Tax:	\$59.99
Total Invoice:	\$1,259.80

Payment Method	Terms	Due Date
CHARGE AR	NET 30	9/14/2023

Remit To:
WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE

ACHESON, AB T7X 6B9



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Add User: CSTINSON

Salesperson: HOUSE

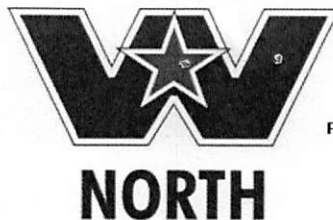
HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ **1,259.80** 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 *****



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Total Invoice: \$5,675.75
CHARGE AR

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Fax: 555-555-5555

Customer P/O: 3579

Open Date: 07/17/2023

Completion Date: 07/21/2023

Add User: CSTINSON

Salesperson: HOUSE

Unit Number: 238

Model Year: 2020

Make/Model: WST 5700XE SLP

Type: TRACTOR

VIN: 5KJJBHVD2LLLX4585

Meter: 211158 Kilometers

ECM Reading: 5906

COLOUR : White

FRONT AXLE : DA-F-12.0-3

REAR AXLE : RT-46-160

SUSPENSION : AIR 46 - 55

Task: 1 27-100001.01 AUTO TRANSMISSION DIAGNOSE

Department: SERVICE

Complaint: CHECK AND ADVISE FOR GEAR SHIFTER AUTOMATICALLY UP SHIFTING TO HIGHER GEAR WHEN AT A DEAD STOP AND THROTTLING TO MOVE (PRIMARY AND SECOND GAUGES GOING FROM 0-160 NONSTOP)

Cause: ICU SHORTING OUT AND ABS SPEED SENSOR PUSHED OUT

Correction: WHILE BRINGING UNIT INTO THE SHOP, THE PRIMARY AIR PRESSURE GAUGE WAS READING AND THE SECONDARY WASNT. GAVE THE DASH A TAP AND BOTH GAUGES STARTED READING. ALSO NOTICED THE FUEL LEVEL GAUGE WASNT READING. CONNECTED TO UNIT AND CHECKED FAULTS. ACTIVE FAULT 524286/4 GEAR SHIFT NOT PLAUSIBLE, 791/8 AXLE#2 L/S WHEEL SPEED SENSOR ABNORMAL FREQUENCY AND 96/6 FUEL LEVEL-CURRENT ABOVE NORMAL GROUNDED CIRCUIT. WHILE CONNECTED TO THE UNIT HAD J1939 FAULTS IN THE ABS AND ICU COME ACTIVE AND NOT ACTIVE. STARTED T/S FOR FAULT 524286/4 AND LEADS TO REPAIRING ABS AND J1939 FAULTS FIRST. FOLLOWED T/S FOR ABS FAULT CODE 791/8. FOUND THE SENSOR PUSHED OUT. PUSHED ALL REAR ABS SPEED SENSORS BACK IN. FOLLOWED T/S FOR FUEL LEVEL FAULT 96/6. CHECKED WIRING TO THE SENSOR, GOOD. CHECKED RESISTANCE THROUGH THE SENSOR, GOOD. TAPPED THE ICU AND FOUND THE J1939 FAULTS WOULD COME ACTIVE AND THE AIR PRESSURE GAUGES WOULD BOUNCE. INSTALLED TEST ICU AND FUEL LEVEL GAUGE STARTED WORKING, THE AIR PRESSURE GAUGES WORKED AND NO J1939 FAULTS. UNIT NEEDS A NEW ICU. RECEIVED NEW ICU FOR UNIT REMOVED DASH PANEL AND PULLED CONNECTORS AND AIR LINES FROM ICU. REMOVED OLD ICU FROM UNIT MARKED AND PRINTED OLD KM AND HR AND PLACED STICKERS ON FORWARD D/S DOOR JAM. INSTALLED NEW ICU AND PROGRAMED TO SERVER SETTINGS. HAD ISSUES KEEPING CONNECTION AS GPS PLUG IN FOR DATALINK WAS CAUSING MODULES TO DISCONNECT. HAD TO REMOVE TO PROGRAM CORRECTLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	A06-96828-324	CONFIG-ICU4ME,NAFTA,BRT,WST	EA	1.0	\$3,311.37	\$3,311.37
	SS SVC	SHOP SUPPLIES		1.0	\$68.04	\$68.04
Task 1 Subtotals				Parts:		\$3,311.37
				Labor:		\$850.50
				Miscellaneous:		\$68.04
				Task 1 Subtotals		\$4,229.91

Task: 2 97-100013.0 GRP ADJUST PARAMETERS

Department: SERVICE

Complaint: CHECK AND ADVISE FOR PEDLE SPEED TO BE SET AT 112KM/HR ON PEDLE AND 105KM/HR ON CRUISE

Cause: CUSTOMER REQUESTED

Correction: CONNECTED TO UNIT AND CHECKED CURRENT SPEED LIMIT SETTINGS. FOUND FOOT SPEED WAS SET TO 105KM/H AND CRUISE WAS SET TO 112KM/H. SWAPPED SETTINGS SO FOOT WAS 112KM/H AND CRUISE WAS 105KM/H AS REQUESTED. GOT PRINTOUT OF CHANGE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 120.00					
Task 2 Subtotals				Parts:		\$0.00

** See Last Page for Invoice Total **



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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 0020314224
Date / Hour: 7/24/2023 1:43:16PM
Repair Order: 14224
Customer: 51407
Branch: GRP
Total Invoice: \$5,675.75
CHARGE AR

Page 2 of 5

Bill To: ENERGI TRANSPORT LTD.
9415 158 AVE
GRANDE PRAIRIE, AB T8X0B9

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Fax: 555-555-5555

Customer P/O: 3579

Open Date: 07/17/2023

Completion Date: 07/21/2023

Add User: CSTINSON

Salesperson: HOUSE

Labor: \$120.00

Task 2 Subtotals \$120.00

Task: 3 47-100028.01 COMPLIMENTARY INSPECTION

Department: SERVICE

Complaint: PERFORM COMPLIMENTARY INSPECTION

Cause: CUSTOMER SATISFACTION

Correction: THE FOLLOWING ITEMS HAVE BEEN NOTED THAT REQUIRE ATTENTION OR MONITORING:

- PERFORMED INSPECTION. SEE RO FOR LIST
- FEMALE HYDRULIC COUPLER LEAKING
- L/S CONVEX MIRROR MISSING AND HOUSING BROKEN
- COOLANT LEVEL BELOW MIN
- AXLE#3 R/S AIR LINER BOLTS AND AIR BAG PLATE BOLTS LOOSE
- ENGINE OIL LEVEL ABOVE FULL
- POSTIVE AIR SHUT OFF INOP
- 2 AIR TANK DRAIN CABLES BROKEN
- TRANSMISSION OUTPUT YOKE HAS VERTICAL PLAY
- L/S FUEL TANK HAS LARGE DENT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CR INSPECT	CREDIT QUALITY INSPECTION		-1.0	\$89.49	\$(89.49)
Labor Quote: 89.49						

Task 3 Subtotals	Parts:	\$0.00
	Labor:	\$89.49
	Miscellaneous:	\$(89.49)
Task 3 Subtotals		\$0.00

Task: 5 42-000001.01 COOLING SYSTEM DIAGNOSE

Department: SERVICE

Complaint: CHECK AND ADVISE COOLANT LEVEL BELOW MIN (Can you pressurize system to look for leak? Must be a reason it is low)

Cause: NO LEAKS FOUND

Correction: LEFT PRESSURE TEST ON COOLANT WHILE WORKING ON OTHER TASKS. IN 75 MINUTES, THE PRESSURE DROP WAS LESS THAN ONE PSI. RAN TRUCK UP TO OPERATING TEMP AND PRESSURE TESTED. LOST 2 PSI IN 20 MINUTES, THOUGH LIKELY FROM TEMPERATURE. NO SIGNS OF LEAKS. WILL REQUIRE COOLANT TOP UP WHEN COOL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$15.12	\$15.12

Task 5 Subtotals	Parts:	\$0.00
	Labor:	\$189.00
	Miscellaneous:	\$15.12
Task 5 Subtotals		\$204.12

Task: 6 22-200001.01 REAR AXLE REPAIR

Department: SERVICE

Complaint: CHECK AND REPAIR AXLE#3 R/S AIR LINER BOLTS AND AIR BAG PLATE BOLTS LOOSE

Cause: LOOSE BOLTS

** See Last Page for Invoice Total **



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Open Date: 07/17/2023

Completion Date: 07/21/2023

Add User: CSTINSON

Salesperson: HOUSE

Correction: REPLACED 2 BOLTS IN AIRLINER BUSHING ON AXLE 3 RH. ONE WAS SEIZED AND REQUIRED TO BE CUT. ALSO REPLACED ONE BOLT IN AIRBAG MOUNTING PLATE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	073.34.5	BOLT, Hex 3/4 X 5 UNF	EA	2.0	\$4.73	\$9.46
	074.34.212	BOLT, Hex 3/4 X 2-1/2 UNC	EA	1.0	\$1.26	\$1.26
	074.34.3	BOLT, Hex 3/4 X 3 UNC	EA	1.0	\$1.22	\$1.22
	074.34.5	BOLT, Hex 3/4 X 5 UNC	EA	1.0	\$3.32	\$3.32
	335.34	LOCKNUT, Stover 3/4 UNC	EA	2.0	\$0.53	\$1.06
	422.34	WASHER, FLAT 3/4"	EA	10.0	\$0.76	\$7.60
	SS SVC	SHOP SUPPLIES		1.0	\$15.12	\$15.12
				Task 6 Subtotals	Parts:	\$23.92
					Labor:	\$189.00
					Miscellaneous:	\$15.12
				Task 6 Subtotals		\$228.04

Task: 7 40-000002.01 ENGINE DIAGNOSE

Department: SERVICE

Complaint: CHECK AND ADVISE ENGINE OIL LEVEL ABOVE FULL (I am concerned that oil is high and coolant is low that maybe this is where it is going?)

Cause: OIL LEAVEL TOO HIGH

Correction: DROPPED 2-3 LITRES OUT. NOW OIL LEVEL SITS AT 2/3 UP THE CROSSHATCH.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	\$4.54	\$4.54
				Task 7 Subtotals	Parts:	\$0.00
					Labor:	\$56.70
					Miscellaneous:	\$4.54
				Task 7 Subtotals		\$61.24

Task: 8 36-200001.01 AIR SYSTEM REPAIR

Department: SERVICE

Complaint: CHECK AND REPAIR 2 AIR TANK DRAIN CABLES BROKEN

Cause: TANK DRAIN CABLES BROKEN

Correction: 2 DRAIN VALVE CABLES CORRODED THROUGH. REPLACED WITH NEW. SINCE WE DONT CARRY KITS WITH ONLY THE CABLE, DRAIN VALVES ALSO REPLACED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	884.110-CB	BUSHING, Pipe 3/8X1/4	EA	2.0	\$0.70	\$1.40
	TDA R95512105N	DRAIN VALVE	EA	2.0	\$14.91	\$29.82
	SS SVC	SHOP SUPPLIES		1.0	\$15.12	\$15.12
				Task 8 Subtotals	Parts:	\$31.22

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Customer P/O: 3579

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Completion Date: 07/21/2023

Add User: CSTINSON

Salesperson: HOUSE

Labor:	\$189.00
Miscellaneous:	\$15.12
Task 8 Subtotals	\$235.34

Task: 9 98-100004.01 ENGINE & TRANSMISSION

Department: SERVICE

Complaint: CHECK AND REPAIR TRANSMISSION OUTPUT YOKE HAS VERTICAL PLAY -

Cause: PLAY IN YOKE

Correction: OUTPUT YOKE ON TRANS HAS EXCESSIVE PLAY. REMOVED DRIVE LINE FROM TRANS AND TIGHTENED YOKE NUT. FOUND NUT TO BE ALREADY TIGHT. REINSTALLED DRIVELINE WITH NEW HARDWARE ADVISING CUSTOMER MONITOR OUTPUT YOKE FOR FURTHER DAMAGE OR LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	068.14.45	BOLT, Hex 14MM X 45MM	EA	4.0	\$4.05	\$16.20
	369.014	LOCKNUT, Stover 14 MM	EA	4.0	\$1.00	\$4.00
	407.14	WASHER, Flat 14 MM	EA	4.0	\$0.11	\$0.44
	SS SVC	SHOP SUPPLIES		1.0	\$22.68	\$22.68
Task 9 Subtotals				Parts:	\$20.64	
				Labor:	\$283.50	
				Miscellaneous:	\$22.68	
				Task 9 Subtotals	\$326.82	

Detail Tax Info:

GST	\$270.28
Total:	\$270.28

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
CHARGE AR	NET 30	8/23/2023

Total Parts:	\$3,387.15
Total Labor:	\$1,967.19
Total Miscellaneous:	\$51.13
Invoice Subtotal:	\$5,405.47
Total Tax:	\$270.28
Total Invoice:	\$5,675.75

Remit To: _____
WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE
ACHESON, AB T7X 6B9



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Wrench Time Fleet Services and Rentals Ltd.

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

rick@wrenchtimefleet.ca

780-228-0151



Invoice: 1445

Date: 6/30/2023

Bill To

Energi Transport Ltd

158 ave

Grande Prairie, AB T8X 0B9, CA

P: 780-532-0575

Remit Payment To

Wrench Time Fleet Services and Rentals Ltd

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1459	Net 60	8/29/2023			238

Item	Description	Quantity	Rate	Amount
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Complaint: repair hyd and fenders**Cause:** removed and replace the hyd fan motor.

test hyd. still getting hot. troubleshoot more and found the filter is plugged with shaving.

drained hyd oil

removed hyd hoses and cleaned.

cleaned tank

reinstalled hoses with new clamps

filled up hyd 30L

tesred with flow meter for 15 mins and checked for leaks all good.

installed d/s and p/s drive fenders

Labor	Correction:	0.00000		\$0.00
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Miscellaneous / Miscellaneous / removed and replace the hyd fan motor.

test hyd. still getting hot. troubleshoot more and found the filter is plugged with shaving.

drained hyd oil

removed hyd hoses and cleaned.

cleaned tank

reinstalled hoses with new clamps

filled up hyd 30L

tesred with flow meter for 15 mins and checked for leaks all good.

installed d/s and p/s drive fenders - Completed: 6/30/2023

Subtotal \$0.00**Unit:** 238 VIN: 5KJJBHDV2LLX4585

2020 Western Star Trucks 5700

Engine: 5,758 Hours**Truck/Tractor Chassis:** 206,748 Kilometers**Pre-Charge Subtotal** \$0.00**Exempt** \$0.00
(0% of \$0.00)**Total** \$0.00**Payments & Credits** \$0.00**Balance Due** \$0.00

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.

Customer Signature: _____

Printed Name: _____ **Date:** _____

GST#769367269RT0001

Wrench Time Fleet Services and Rentals Ltd.

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

rick@wrenchtimefleet.ca

780-228-0151

Invoice: **1432**Date: **6/20/2023****Bill To**

Energi Transport Ltd

158 ave

Grande Prairie, AB T8X 0B9, CA

P: 780-532-0575

Remit Payment To

Wrench Time Fleet Services and Rentals

Ltd

9415 158 Ave

Grande Prairie, AB T8X 0B9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1451	Net 60	8/19/2023			238

Item	Description	Quantity	Rate	Amount
Complaint: - replace left front leaf spring - Replace right rear leaf spring - install new hyd pump and flow test Cause: Customer request				

Labor	Correction: Miscellaneous / Miscellaneous / - replace left front leaf spring - Replace right rear leaf spring - install new hyd pump and flow test - Completed: 6/19/2023	0.00000		\$0.00
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Subtotal \$0.00

Unit: 238 VIN: 5KJJBHDV2LLLX4585
2020 Western Star Trucks 5700
Engine: 5,732 Hours
Truck/Tractor Chassis: 205,675 Kilometers

Pre-Charge Subtotal \$0.00
Exempt
(0% of \$0.00) \$0.00
Total \$0.00**Payments & Credits** \$0.00**Balance Due** \$0.00

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.

Customer Signature: _____**Printed Name:** _____ **Date:** _____