

M/33-1
NBV

D-TECH DIESEL REPAIR LTD

5612 125A AVE
EDMONTON, AB T5W 1V3

7802364813
GST/HST No. 812946531

Date	2025-05-07
Invoice #	4811
VIN#	1XKWD40X9KJ998010
E.S.N	

Invoice To
JP SIDHU TRUCK LINES LTD

UNIT	KM/MILE	ENGINE MAKE	MAKE/YEAR	PLATE
888	1,372,225 KM		KENWORTH 2018	E53138

ITEM	Description	RATE	QTY	Amount
1	DIAGNOSED FOR COOLANT MIXING IN ENGINE OIL. REMOVED OIL PAN. PRESSURIZED COOLANT SYSTEM. FOUND COOLANT LEAK ON CYLINDER # 3. REMOVED CYLINDER HEAD AND PISTON LINERS. CLEANED BLOCK AND CRANK, GASKET AREAS, PRESSURE TESTED. REASSEMBLE AND VACUUM TEST VALVE TRAIN. CYLINDER HEAD FAILED BOTH THE MAGNAFLUX AND PRESSURE TEST. HEAD IS CRACKED CYLINDER #3 ON THE EXHAUST MANIFOLD, BOLT HOLE TOWARDS THE DECK OF THE HEAD AND #4 INTAKE SEAT TO INTAKE SEAT. ROLLED CRANK AND INSTALLED NEW BEARINGS. CLEANED BLOCK THREAD WITH TAP. INSTALLED PISTON LINERS AND CYLINDER HEAD. WHILE DOING TORQUE ON CYLINDER HEAD LAST TWO BOLTS RIPPED THE THREAD ON FINAL TORQUE. ALL INJECTOR CUPS LEAK ON THE DECK SIDE (NOSE) OF THE CASTING. A 0.0065" WARP AND TWIST WAS FOUND ON THE DECK SURFACE. REMOVED CYLINDER HEAD CHECKED BLOCK AGAIN FOR THREADS. REMOVED FRONT HOUSING AND INSTALLED CYLINDER HEAD TO TORQUE AGAIN TO FIGURE OUT FOR TOTAL RIPPED THREADS. 7 THREAD GOT RIPPED. REMOVED CYLINDER HEAD AND ADVISED CUSTOMER TO CHANGE CYLINDER BLOCK. REMOVED ENGINE FROM TRUCK.	7408.00	1	7,408.00
2	REMOVED ALL PARTS FROM ENGINE. WASHED PARTS AND INSTALLED BACK ON NEW ENGINE BLOCK. INSTALLED CYLINDER AND COMPLETED ENGINE OUTSIDE THE FRAME. INSTALLED ENGINE BACK IN FRAME. FIRED TRUCK STARTED MISSING AND VERY BAD SMOKE. DID CUTOFF TEST FOUND NOTHING. MANUALLY CUTOFF INJECTORS AND FOUND #6 INJECTOR NOT WORKING AT ALL. REPLACED #6 INJECTOR AND NEW EXHAUST BELLOW FLEX PIPE. STARTED TRUCK EVERYTHING IS OK TRUCK RUNS WELL.	7500.00	1	7,500.00
3	KIT OIL COOLER	106.10	1	106.10
4	SEAL O RING	5.89	4	23.56
5	SEALANT	11.14	1	11.14
6	HEAD TANK CLEAN, CHECKED FOR CRACKS AND MAGNAFLUX, HEAD PRESSURE TESTED AND CHECK FOR LEAK	392.36	1	392.36
7	GASKET PUMP STEERING	8.15	1	8.15
8	ENGINE OIL	103.95	3	311.85
9	ECO FEE OIL PAIL	10.26	1	10.26
10	COOLANT	9.95	12	119.40
11	FLEX PIPE	28.99	1	28.99
12	PAINT	28.00	1	28.00
13	SHOP SUPPLY	669.78	1	669.78
14	RESURFACED FLYWHEEL	130.00	1	130.00
15	DAMPER PULLEY	300.00	1	300.00
16	GASKET OIL LUBE	147.43	1	147.43

PAYMENT TERMS: NET 30 DAYS. INTEREST CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS.
AFTER WHEEL REPAIRS ITS CUSTOMERS RESPONSIBILITY TO GET THE TIRES RE-TORQUED AFTER 100KMS
PAYMENT CAN BE MADE BY VISA OR E-TRANSFER TO DTECHDIESEL@GMAIL.COM

Total

D-TECH DIESEL REPAIR LTD

5612 125A AVE
EDMONTON, AB T5W 1V3

7802364813
GST/HST No. 812946531

Invoice To
JP SIDHU TRUCK LINES LTD

Date	2025-05-07
Invoice #	4811
VIN#	1XKWD40X9KJ998010
E.S.N	

UNIT	KM/MILE	ENGINE MAKE	MAKE/YEAR	PLATE
888	1,372,225 KM		KENWORTH 2018	E53138

ITEM	Description	RATE	QTY	Amount
17	DIAGNOSED TRUCK FOR NOT ENGAGING INTO ANY GEAR. REMOVED TRANSMISSION FOR CLUTCH PROBLEM. CAGED CLUTCH AND INSTALLED BACK TRANSMISSION. TRANSMISSION ENGAGED GEAR BUT WAS SLIPPING WHILE GIVING ACCELATOR. REMOVED TRANSMISSION AND CHANGED CLUTCH. STARTED TRUCK LOOKED FOR CODE HAD SAME CODE ACTIVE WHEN TRUCK CAME IN FOR WORK. DIAGNOSED AND CHECKED XY SHIFTER AND CLUTCH ACTUATOR BUT TRANSMISSION INPUT SHAFT WAS NOT STOPPING. TRANSMISSION HAD SOME OTHER PROBLEM. CUSTOMER ADVISED TO TAKE TRUCK TO SOME OTHER SHOP.	130.00	12	1,560.00
18	ALTERNATOR GST on sales	420.00 5.00%	1	420.00 958.75
PAYMENT TERMS: NET 30 DAYS. INTEREST CHARGED AT 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS. AFTER WHEEL REPAIRS ITS CUSTOMERS RESPONSIBILITY TO GET THE TIRES RE-TORQUED AFTER 100KMS PAYMENT CAN BE MADE BY VISA OR E-TRANSFER TO DTECHDIESEL@GMAIL.COM		Total \$20,133.77		

STAHL PETERBLT
7235 68-AVENUE NW T6B3T6
EDMONTON AB
TM2419173402

SALE
PHONE ORDER

Manager: 888
Batch #: 452 RRN 0014520220
05/05/25 1234.00
CVD: Y
Invoice #: 58488 REF#: 00000022
APPR CODE: 020110



Edmonton • Grande Prairie • Fort McMurray
www.stahlpeterbilt.com

PLEASE REMIT PAYMENT TO:
Stahl Peterbilt Inc
18020 118 Avenue NW
Edmonton, AB T5S 2G2
(780) 483-6666

voice #: 58488 REF# 00000022

PPR CODE: 020110

TRUCK LINES LTD
A AVE
EDMONTON, AB T6T 0E2

JP SIDHU TRUCK LINES LTD
1540-37 A AVE
EDMONTON, AB T6T 0E2

05-05-25

Customer Acct Number
C20148

Phone Number
780 807-0375

Salesman
SSS

Ship Via
WILL CALL

Customer Purchase Order

Loc Part Number Description Ord Ship B/O List Unit Price Extension

R06E04 5579421X INJECTOR X 15 1 1 2187.90 1239.81 1239.81

AFTERMARKET INJECTORS: NO PROGRESSIVE

DAMAGED WILL

BE COVERED, NO LABOUR IS COVERED. ONLY PARTS

EXCHANGE OR CREDIT WILL BE ISSUED IN CASE OF

FAILURE.

R02A04 EBPB11861 BELLOW-EXHAUST AM KIT 1 1 657.33 394.40 394.40

LOYALTY PACCAR LOYALTY COUPON -1 -1 8.00 8.00 -8.00

TRP EXHAUST BELLOW

R07D10 2866636CUM GASKET, AFM DEVICE 1 1 35.22 23.48 23.48

CCCC AAA SSSSS HH HH

CC CC AA AA SS SS HH HH

CC AA AA SS HHHHHH

CC AAAAAA SSS HHHHHH

CC CC AA AA SS SS HH HH

CCCC AA AA SSSSS HH HH

12:31PM PARTS TAX

Tax ID:

Page: 1 of 1

CASH

Sub Total	1649.69
2250.1 Freight	0.00
GST	82.48
Sales tax	
Please Pay	1732.17

CUSTOMER
GST#: 870331105 RT0001

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner. Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum) Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time. Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



IN & OUT TRUCK SERVICE LTD.

6609 34 Street NW
Edmonton AB T6B 2V9
+18773069459
Infoinandouttruckservice@gmail.com
GST/HST Registration No.: 75836 4210 RT0001



INVOICE

BILL TO

JP SIDHU TRUCKLINES LTD
3151 34B AVE NW
EDMONTON AB T6T 1T6

INVOICE 1240
DATE 05/02/2025
TERMS Net 30
DUE DATE 07/03/2025

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
03/02/2025		UNIT-888 MAKE-KENWORTH YEAR-2018 KM-1357078 VIN-1XKWD40X9KJ998010 LICENCE-E-53138				
03/02/2025	Labour	COOLANT LEAK FIXED ON TOP OF TRANSMISSION AND REPLACED BOTH OIL COOLER COOLANT LINES.	GST	2	105.00	210.00
03/02/2025	Labour	REPLACED ENGINE SEAL	GST	2.50	105.00	262.50
03/02/2025	Labour	DIAG FOR TRANSMISSION ISSUE.WENT ON SERVICE CALL WITH CUSTOMER.BUGHT UNIT INTO SHOP. REMOVED TRANSMISSION HARNESS,TESTED PIN TO PIN,OK. ALSO LOAD TESTED HARNESS OK. REMOVED XY SHIFTER & ECA,TRIED WITH TESTER XY SHIFTER AND ECA,UNIT DID NOT ENGAGED GEARS,NEED TO REMOVE TRANSMISSION,SUSPECT INTERNAL DAMAGE.	GST	7	105.00	735.00
03/02/2025	Labour	REMOVED TRANSMISSION, HAD TO REMOVE TWO CROSS MEMBERS AND DEF TAN TO TAKE TRANSMISSION OUT.REMOVED CLUTCH,INSPECTED,FOUND DAMAGED GEARS,FOUND DIRTY OIL ALSO,INSTALLED NEW TRANSMISSION AND NEW	GST	17	105.00	1,785.00

CLUTCH.INSTALLED NEW XY
 SHIFTER, NEW OIL.
 REINSTALLED CROSSMEMBERS
 AND DEF TANK, SECURED
 WIRING,
 CALIBRATED TRANSMISSION.
 RAN UNIT,ALL OK.

03/02/2025	Labour	REMOVED FAN HUB,REBUILD FAN HUB.REINSTALLED FAN HUB.	GST	6	105.00	630.00
03/02/2025	Parts	3/8 COOLANT PIPE 15 FEET IN LENGTH.	GST	15	11.92	178.80
03/02/2025	Parts	2 C CLAMP MUFFLER	GST	2	20.67	41.34
03/02/2025	Parts	2 STEP CLAMP EXHAUST	GST	2	10.85	21.70
03/02/2025	Parts	1 1/4 FITTING	GST	1	3.99	3.99
03/02/2025	Parts	1 ENGINE SEAL	GST	1	198.99	198.99
03/02/2025	Shop supplies	5%	GST	1	170.63	170.63

SUBTOTAL	4,237.95
GST @ 5%	211.91
TOTAL	4,449.86

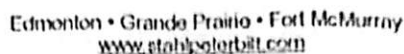
BALANCE DUE **\$4,449.86**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	211.91	4,237.95

SALE
PHONE ORDER

VOICE E. 52176
LPPR CODE 026297



Stahl Potentill Inc.
18020 118 Avenue NW
Edmonton, AB T5G 2G2
(780) 483-6565

JP SIDHU TRUCK LINES LTD
1540-37 A AVE
EDMONTON, AB T6T 0E2

Date _____

03-21-25

JPSIDHU TRUCK LINES LTD
1540-37 A AVE
EDMONTON, AB T6T 0E2

Customer Acct Number		Phone Number	Salesman	Ship Via	Customer Purchase Order		
C20148		780 807-0375	SSS	TRUCK			
Loc	Part Number	Description		Ord	Ship	B/O	List Unit Price Extension

P05D03	QUOTE NUMBER - 0489 5693832CUM KIT, EPA '17 X15 OVERHAUL PRICE MATCHED TO KENWORTH QUOTE PROVIDED	1	1		20651.09	11931.02	11931.02
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CCCC	AAA	SSSSS	H4	H4
CC CC	AA AA	SS SS	H4	H4
CC	AA AA	SS	H4H4H4H4	
CC	AAAAAA	SSS	H4H4H4H4	
CC CC	AA AA	SS SS	H4	H4
CCCC	AA AA	SSSSS	H4	H4

11:11AM PARTS TAX

Tax ID:

Page: 1 of 1

CASH

2250.1

CUSTOMER
GST#: 870331105 RT0001

Sub Total	11931.02
Freight	0.00
GST	596.55
Sales tax	
Please Pay	12527.57

Terms and Conditions

Terms and Conditions: I, the undersigned owner of representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner. **Payment Terms:** Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum). **Garage Keepers' Lien:** By signing below you acknowledge and agree that the vehicle described above is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time. **Parts Returns:** All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

CAPITAL GEAR

Drivetrain Specialists

17303-116 Avenue
Edmonton, AB T5S 2P7
Phone:(780)487-1244
Fax:(780)487-1246
www.capitalgear.ca
sales@capitalgear.ca



Authorized Rebuilder
ASK ABOUT OUR MERITOR AUTHORIZED UNITS

Bill To		Customer No.		Ship To		Customer No.			
		999999		CGL		999999		CGL	
Cash Sale WEST & NORTH				IN AND OUT TRUCK REPAIR 6609 34 ST NW EDMONTON, AB T6B 2V8					
								VISA	INVOICE
Branch Capital Gear Ltd.						GST Number 865824809		Reference Number 001-130689	
Month/Day/Year 1/31/25		Writer GBE		Order No. 1/27/25 130689		Customer P.O.		Terms	
								Ship Via GROUND PPD	
								DUPLICATE KRH	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price (List & Sell)	Net Amount
1	1		UNT PARTS AND LABOUR REPAIR AS REQUIRED PARTS AND LABOUR FULL REPAIR ON F018E318BMXP WO# 22092 RANJEET, THANK YOU FOR THE ORDER!! PAID \$6,238.62 BY VISA - A# 071911 - JAN 28/25 REMAINDER PAID \$311.93 - JAN 28/25 - THANK YOU! GOODS & SERVICES TAX (CODE G) \$311.93				TG	6238.620 EA	6238.62
***** PLEASE PAY BY INVOICE. *****									
			X GOODS RECEIVED BY VISA 6550.55				SUBTOTAL 6238.62 TAX 311.93		
TERMS: POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT PRIOR AUTHORIZATION AND INVOICE NUMBER. HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED. ERRORS AND OMISSIONS EXCEPTED.							Time Prepared 11:05		TOTAL 6550.55

Transmissions ~ Differentials ~ Clutches ~ Gears ~ Driveline
Medium Duty ~ Heavy Duty ~ Off Highway

E-transfer accepted at cooltruckparts@gmail.com
GST # 717890412RT001