SO2-2 DEC

Harkul Transport Ltd o/a Harkul Windshields Plus INVOICE

5528 - 125A Ave NW
Edmonton, Alberta T5W 1V3
780-471-4442

Invoice No.: 33898
Date: 2026-11-19
White Slip No. 17292
Page: 1

Sold to:

TRACKS & TIRES o/u 7169825 CANADA LTD

SH: 53332 - HWY 830
STRATHCONA COUNTY, AB
53513 - RANGE RD 215

Ship to:

TRACKS & TIRES o/u 7169825 CANADA LTD

SH: 53332 - HWY 830
STRATHCONA COUNTY, AB
53513 - RANGE RD 215

Terms: Net 30 days from Date of Invoice

Overdue invoices will be charged 2% per month

GST# 81053-5625RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
INSTALL ONLY	Each	2	INSTALL ONLY - DRIVER & PASSENGER SIDE WINDSHIELDS (SUPPLIED BY CUSTOMER) 2018 KENWORTH T800 VIN KF945545 UNIT 100 943732 KMS PLATE E-97230	G	85.00	170.00
			Subtotal:			170.00
			G - GST 5% GST/HST			8.50

WINDSHIELD ADAS CALIBRATION NOW AVAILABLE

ANY CONCERNS - REPORT WITHIN 24 HOURS and any LEAKAGE within 2 weeks

ADAS calibration of sensors/cameras are the customer's responsibility

NO CHARGE FOR GLASS DISPOSAL **ROTATE TIRES EVERY 10,000 KMS**

Passenger & Light truck tires purchased,installed & balanced at our shop are covered by manufacturing defects warranty for the life of the useable tread (which is 2/32" of remaining tread) or 5 years from date of purchase, whichever comes first

The original invoice must be presented in order to honor any defects or warranty

We are not liable for used tires. **Must STOP in tomorrow or within 50 kms for a quick RE-TORQUE of your wheel nuts.**

Shipped By: Tracking Number:

Comment: THANK YOU FOR YOUR BUSINESS

Email Money Transfers Accepted (harkulg@hotmail.com). Put INVOICE # in Message.

Sold By: Cindy Randle

Total Amount 178.50

True North Diesel

6333 76 Avenue Northwest
Edmonton, Alberta, T6B 0A7
(780) 463 - 3939

Invoice: INV-S-1690

Invoice Date: Sep 1, 2026
Due date: Oct 1, 2026

Bill To

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN, ALBERTA, T8E 2A1

Remit payment to

True North Diesel
6333 76 Avenue Northwest
Edmonton, Alberta, T6B 0A7
(780) 463 - 3939

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
100	3WKDD40X9KF945545	2019 Kenworth T8 Series	916,742	17,703

Service Order	Terms	Due date	Customer PO	Authorizer
S-1690	Net 30	Oct 1, 2026		

	Description	Quantity	Rate	Amount
	Intermitted black smoke, possible turbo issue - diag			
Labor	Customer request Ran hysteresis test, actuator passed test. Checked for exhaust and boost leaks, found exhaust leak at downpipe of turbo, and turbo manifold. Drained coolant, removed actuator and inspected sector gear movement, found sector gear does move freely without binding but is sticky in one spot, not significant or concerning at this time. Refilled coolant, calibrated actuator, confirmed actuator passed calibration. Ran truck and monitored turbo position, confirm commanded vs measured are adjusting properly. Recommend repairing exhaust clamp and turbo manifold leak.		$161.00	$483.00
			Line Total	$483.00
	Valve set			
Labor	Out of spec Removed valve cover, inspected valve and brake lashes, found jake brake levers to be 6.5mm, and brake valves to be tight. Performed overhead set, torqued to spec. Cleaned valve cover gasket and reinstalled, torqued valve cover to spec.		$161.00	$322.00
			Line Total	$322.00
	Injectors - test			
Labor	Black smoke		$161.00	$161.00

Description	Quantity	Rate	Amount
Performed injector performance test at operating temperature, confirmed injectors pass. Run cylinder cut out test, confirm no cylinder misfire.			
		Line Total	$161.00
		Labor	$966.00
		Parts	$0.00
		Shop supplies	$77.28
		Subtotal	$1,043.28
		GST (5%)	$52.16
		Total	$1,095.44
		Payments	
		Balance	$1,095.44

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. Warranty on labor and parts is void on units with emission deletes. Approval to perform repair by customer constitutes acceptance of the terms of this disclaimer. Payment of invoice constitutes acceptance of the terms of this disclaimer.

Customer signature: _____

Printed name: _____ **Date:** _____

Graham's Tire SINCE 1985

INVOICE NO. 5002268

GRAHAM'S TIRE SERVICE LTD. (SHERWOOD PARK)
, 63 STRATHMOOR DR, Sherwood Park, AB T8H 0C1
EMAIL: Graham@Grahamstire.com PHONE: 780-476-3411

Tracks and Tires Ltd / 7169825 AB Ltd
PO Box35, Ardrossan, AB T8E 2A1
W: 780-719-1919

CHARGE ACCOUNT - TERMS: NET 30
DUE DATE: 07/05/2026
DATE: 6/5/2026

VEHICLE	VEH #	TAG	VIN	MILES
2018 KENWORTH	100	E97230 (AB)	3WKDD40X9KF945545	882961

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	11-24.5 Rotation		7		32.00	224.00
	11/R24.5 NA Used		1		180.00	180.00
	11-24.5 Change-over		1		41.00	41.00
	install used tire on LRI befor rotate					

SUBTOTAL	445.00
PST	0.00
GST	22.25
TOTAL	467.25
AMOUNT DUE	467.25

Terms: Net 30 days service charge of 2% per month (24% per annum) assessed on all overdue accounts.
G.S.T. Registration #855781837
Your wheel nuts have been torqued to manufacturers specifications. Check wheel nuts after 80 km. This is your responsibility.

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-3034**

Date: **5/5/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4187	Net 60	7/4/2026	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: A2 DIFF LEAKING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECT LEAK, LEAKING FROM DIFF FILTER, RUN TO FGI GET FILTER, INSTALL NEW ONE, CHECK DIFF LEVEL, A BIT LOW, TOP UP - Completed: 5/1/2026	1.00000	$130.00	$130.00
Parts	GEAR OIL 75W-90 - 75W-90	2.00000	$18.03	$36.06
Parts	TRANSMISSION SPIN ON - B163	1.00000	$16.8875	$16.89
			Subtotal	$182.95

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 864,067 Kilometers

Labor	$130.00
Parts	$52.95
Shop Supplies	$13.00
Pre-Charge Subtotal	$195.95
GST (5% of $195.95)	$9.80
Total	$205.75
Payments & Credits	$0.00
Balance Due	$205.75

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

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2896**

Date: **3/5/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4017	Net 60	5/4/2026	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: AIR LEAK				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / LOCATED AIR LEAK A2 RHS SERVICE AIR LINE, REMOVED OLD AIRLINE, CONFEMERD FITTING SIZE, CUT HOSE TO PROPER LANGTH, INSTALLED NEW FITTING USING COPPER COATING, INSTALLED NEW LINE ON UNIT, GOT DRIVER TO APPLY BRAKES NO AIR LEAKS, SURCURED EVERYTHING WITH ZIP TIES. - Completed: 2/25/2026	1.00000	$127.00	$127.00
Parts	13/32 (-8) Weatherhead Aii Truck Hs - 64470 08	3.00000	$17.10336	$51.31
Parts	(-8)x(-8) Fem Uni Swivfield Attach - 12210	2.00000	$27.57228	$55.14
			Subtotal	$233.45

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 854,131 Kilometers

Labor	$127.00
Parts	$106.45
Shop Supplies	$12.70
Pre-Charge Subtotal	$246.15
GST (5% of $246.15)	$12.31
Total	$258.46
Payments & Credits	$0.00
Balance Due	$258.46

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Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2832**
Date: **2/4/2026**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3933	Net 60	4/5/2026	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIFT OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 1/28/2026	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: REPAIR COOLANT LEAKS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / UNIT HAD TO COOLANT LEAKS, UPPER RAD HOSE WAS LEAKING, AND BACK FITTING ON ENG HEAD, DRAINED COOLANT, REMOVED UPPER RAD HOSE AND CLAMPS, REPLACED FITTING ON BACK OF HEAD, FILLED SYSTEM, PRESSURE TESTED, LEAK REPAIRED - Completed: 1/26/2026	1.00000	$127.00	$127.00
Parts	2.5" 45 DEGREE COOLANT HOSE - 561.17250	1.00000	$104.6465	$104.65
Parts	SS Torque Hose Clamp SAE 300 - 97564	2.00000	$21.38873	$42.78
Parts	COOLANT 50/50 PREMIX - COOLANT	4.00000	$4.44	$17.76
			Subtotal	$292.19
Complaint: TOP ROOF LIGHT N/W				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED ROOF LIGHT - Completed: 1/26/2026	1.00000	$127.00	$127.00
Parts	ROOF LIGHT - 5000K-LED	1.00000	$109.33	$109.33

			Subtotal	$236.33

Complaint: LOWER STEERING SHAFT U-JOINT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACED LOWER STEERING SHAFT U JOINT - Completed: 1/26/2026	1.50000	$127.00	$190.50
Parts	U JOINT- STEERING SHAFT - SK000283	1.00000	$92.1765	$92.18
			Subtotal	$282.68

Complaint: REPLACE CAB SHOCKS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / HAD TO EMPTY TOOL BOXES AND REMOVED, HEATED NUTS AND REMOVED BOLTS. HAD TO BLOCK UP CAB AND LET AIR FROM BAGS TO GAIN ENOUGH ROOM TP REMOVE BOLT, CLEANED MOUNTING AREAS AND CLEANED BOLTS, INSTALLED NEW SHOCKS AND REINSTALLED TOOK BOXES - Completed: 1/28/2026	3.00000	$127.00	$381.00
Parts	CAB SHOCK - T71-1001	2.00000	$123.2355	$246.47
			Subtotal	$627.47

Complaint: INSPECT FOR EXHAUST LEAK

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACED BELLOWS PIPE - Completed: 1/28/2026	1.00000	$127.00	$127.00
Parts	BELOWS PIPE - EBPB11861	1.00000	$484.939	$484.94
			Subtotal	$611.94

Complaint: INSPECT LOW COOLANT LIGHT ON

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TEST SENSOR IT WAS GOOD, REMOVED CONNECTION AND BY PASSED AS PER CUSTOMER - Completed: 1/28/2026	0.50000	$127.00	$63.50
			Subtotal	$63.50

Complaint: REPLACE LHS BUNK WINDOW

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED ALL TRIM PIECES, REMOVED SCREWS. THEN REMOVED OLD WINDOW, CLEANED MOUNTING AREA, INSTALLED NEW WITH WITH SELF TAPPERS AS THE FACTORY ONES WERE ROUNDING OFF, USED TOUCH UP PAINT TO PAINT SCREW HEADS BACK. - Completed: 2/3/2026	2.50000	$127.00	$317.50
Parts	WINDOW ASSY-SLIDING - T44-1002	1.00000	$1,169.125	$1,169.13
			Subtotal	$1,486.63

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 835,012 Kilometers

Labor	$1,714.50
Parts	$2,267.24
Shop Supplies	$171.45
Pre-Charge Subtotal	$4,153.19
GST (5% of $4,153.19)	$207.66
Total	$4,360.85
Payments & Credits	$0.00
Balance Due	$4,360.85

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GST Number: 776431348 RT0001

Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2597**
Date: **10/22/2025**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3718	Net 60	12/21/2025	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR LEAKING BRAKE LINE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / FOUND BRAKE LINE LEAKING, REMOVED LINE. REPLACED. WITH FITTINGS. TESTED. AND SECURED THE THINGS UP - Completed: 10/21/2025	1.00000	$127.00	$127.00
Parts	3/8 45 St Elbow Brass Fitting - 5314	1.00000	$9.15352	$9.15
Parts	1/4 45ST ELBOW BRASS FITTING - 5313	1.00000	$7.07784	$7.08
Parts	3/8 PT Fitting Assy w/Sprng Grd - 1652	1.00000	$12.85839	$12.86
Parts	1/2 PT Fitting Assy - 1656	1.00000	$12.78529	$12.79
Parts	3/8" AIR BRAKE HOSE - HABA6	3.00000	$2.68684	$8.06
			Subtotal	$176.94

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 803,242 Kilometers

Labor	$127.00
Parts	$49.94
Shop Supplies	$12.70
Pre-Charge Subtotal	$189.64
GST (5% of $189.64)	$9.48
Total	$199.12
Payments & Credits	$0.00
Balance Due	$199.12

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Full Stack Truck & Trailer LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2552**
Date: **10/6/2025**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3638	Net 60	12/5/2025	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE RHS WIPER BLADE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED SCREWS FROM SMALL ARM, UHNLOCKED THE WIPERT ARM FROM THE MOUNT THEN REMOVE THE WIPER ARM AND WASHER FLUID LINE. MARKED WHERE THE WIPER ARM STARTED ORIGINALLY. SET UP NEW ARM IN THE SAME POSITION THAT THE ORIGINAL ONE WAS IN. CONNECTED SMALL ARM AND WASHER LINE. LOCKED WIPER ARM ONTO MOUNT. TESTED AND IT STARTED AND ENDED IN THE SAME SPOT AS BEFORE. - Completed: 9/9/2025	1.00000	$127.00	$127.00
Parts	ARM-WIPER - R23-1035-23	1.00000	$520.143	$520.14
			Subtotal	$647.14

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 778,000 Kilometers

Labor	$127.00
Parts	$520.14
Shop Supplies	$12.70
Pre-Charge Subtotal	$659.84
GST (5% of $659.84)	$32.99
Total	$692.83
Payments & Credits	$0.00
Balance Due	$692.83

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Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2482**

Date: **8/22/2025**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3573	Net 60	10/21/2025	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT HYD LEAK				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / DIAGNOSED PUMP AS SHIFT CYLINDER STUCK ON AND HAD OIL IN AIR LINE, HOSE LEAK WAS DUE TO A HOLE IN HOSE, REMOVED HOSE AND MEASURED THEN CUT NEW HOSE, CRIMPED NEW FITTINGS TO SPEC AND INSTALLED RUB GUARDS WHERE OLD ONES WERE, INSTALLED HOSE AND ZIP TIED NEATLY. CODY - MEASURED TANK TO GET A GOOD ESTIMATE OF HOW MANY LITRES OF HYDRAULIC OIL ADDED AND WE PUT IN 100L OF HYDRAULIC OIL. PUT SCREEN AND CAP BACK ON - Completed: 8/2/2025	3.00000	$127.00	$381.00
Parts	-16 HOSE PROJECTILE - 41548	8.00000	$7.06	$56.48
Parts	HYDRAULIC 22 OIL - IM1-121632D	100.00000	$6.2615	$626.15
Parts	-16 FITTING - 1592972	2.00000	$64.60717	$129.21
			Subtotal	$1,192.84
Complaint: INSPECT HARD START				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / CHECKED FOR LEAKS IN FUEL SYSTEM AND SAW NO WET SPOTS, THEN HOOKED UP LAPTOP AND HAD 8000 PSI DEMANDED AND 120-140 PSI READ PRESSURE, WHEN TRUCK FINALLY STARTED RAN UP TO 9000 PSI, SHUT TRUCK OFF AND STARTED AGAIN THEN DIED DOWN TO 1000PSI AND SHUT ITSELF OFF, FUEL PRESSURE ISSUE. MONITOR CRANKING RPM, 138, OK, UNIT HOLD RIL PRESSURE, STARTS RIGHT AWAY IF IT DOESENT SIT, AS SOON AS IT SITS FOR A FEW MINS, RAIL PRESSURE DROPS AS SOON AS YU START CRANKING, SUSPECT IT DRAINING BACK ON LOW PRESSURE SIDE, CYCLE LOW PRESSURE PUMP, IT	8.00000	$127.00	$1,016.00

SUCKS AIR, CYCLE IT 3 TIMES BEFORE IT WASNT SUCKING AIR, UNIT STARTED FINE AFTER SITTING, FUEL DRAINING BACK BEFORE LOW PRESSURE PUMP.
REPLACE FUEL FILTER, RUN UNIT, REMOVE LITTLER CAP ON TOP, MY BE LEAKING, RESEAL. RUN UNIT WITH CLEAR HOSE, DRAINS BACK QUICK AFTER SHUT DOWN, RUN UNTI FOR AN HOUR OR SO, JUST A LITTLE BUBBLES COME BY, SHUT DOWN, UNIT HOLD FUEL MUCH BETTER, STARTS UP AGIN NO PROBLEM, SHUT DOWN, LET SIT FOR 5 MINS A FEW TIMES, STARTS OK, LET SIT FOR LONGER, STILL LOOSES PRIME, FILTER HOUSING WET AROUND BASE, STILL HAS AIR BUBBLES, IN CLEAR HOSE, REMOVE FILTER HOUSING TO CHECK FOR LEAKS, FOUND BACK CORRODED OUT, LIKLEY CAUSE OF AIR BUBBLES AND HARD START.
UNIT NEEDS FILTER HOUSING REPLACED. - Completed: 8/5/2025

			Subtotal	$1,016.00

Complaint: REPLACE FUEL FILTER HOUSING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CLEANED SURFACE AREA ON FRAME RAIL AND INSTALLED THE NEW FUEL WATER SEPERATOR UNIT ON RAIL WITH A PEICE OF HOSE IN BEHIND IT TO PREVENT STEEL AND ALUMINIUM CORROSION TESTED UNIT, WILL GO BACK AND TEST IN 20 MINS TO MAKE SURE PROBLEM IS CORRECTED - Completed: 8/11/2025	1.00000	$127.00	$127.00
Parts	FILTER HOUSING - K37-1010-100101120	1.00000	$1,434.708	$1,434.71
			Subtotal	$1,561.71

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 772,759 Kilometers

Labor	$1,524.00
Parts	$2,246.55
Shop Supplies	$152.40
Pre-Charge Subtotal	$3,922.95
GST (5% of $3,922.95)	$196.15
Total	$4,119.10
Payments & Credits	$0.00
Balance Due	$4,119.10

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GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2493**
Date: **8/22/2025**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3608	Net 60	10/21/2025	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
	Complaint: BURNT WIRES IN DASH. (NAV AND VHF STOPPED WORKING)			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / REMOVE NAV UNIT, INSPECT WIRING FOR NAV AND WIRING BEHIND DASH, PULL DOWN VHF, INSPECT WIRING, NOTHING FOUND, REMOVE CLUSTER PANEL AND LEFT SIDE PANEL, INSPECT WIRING, NOTHING FOUND, PUT FUSE BACK IN, SMOKE STARTED COMING FROM RADIO, PULL FUSE, REMOVE RADIO, INSPECT WIRING, NOTHING FOUND, RADIO FAILED INTERNALLY, NAV AND VHF WORK FINE. INSTALLED A GOOD USED RADIO AND ALL WORKED, **CUSTOMER SUPPLIED** - Completed: 8/22/2025	3.00000	$127.00	$381.00
			Subtotal	$381.00

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 776,618 Kilometers

Labor	$381.00
Shop Supplies	$38.10
Pre-Charge Subtotal	$419.10
GST (5% of $419.10)	$20.96
Total	$440.06
Payments & Credits	$0.00
Balance Due	$440.06

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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.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-2380
Date: 7/7/2025

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3470	Net 60	9/5/2025	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: COMPRESSOR LINE LEAKING (BACK SECTION)				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVE REAR SECTION OF DISCHARGE HOSE, MEASURE UP AND BUILD NEW ONE. INSTALL HOSE TIE UP, CHECK FOR LEAKS - Completed: 6/23/2025	3.00000	$150.00	$450.00
Parts	1/2 (-10) Weatherhead Aii Truck Hs - 64470 10	7.00000	$17.06573	$119.46
Parts	(-10)x(-10) Fem Uni Swivfield Attach - 12211	2.00000	$36.83	$73.66
			Subtotal	$643.12
Complaint: REPLACE A2 RHS AIRBAG				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / AIR LEAK AT BACK OF TRUCK, SPRAY WITH SOAP, FOUND AIR BAG LEAKING AT A2 RHS, REMOVE OLD BAG, INSTALL NEW AIR BAG, TEST FOR LEAKS, ALL OK - Completed: 6/23/2025	1.50000	$150.00	$225.00
Parts	AIR BAG - AS08923	1.00000	$400.498	$400.50
			Subtotal	$625.50
Complaint: REPLACE LEAKING FAN HUB				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / FOUND FAN HUB LEAKING, REMOVE AIR TO AIR PIPES, DRAIN COOLANT, REMOVE RAD PIPE, ROLL RAD FORWARD, REMOVE FAN, REMOVE FAN HUB, INSTALL NEW HUB, INSTALL FAN, HOOK RAD BACK UP, HOOK AIR TO AIR PIPES BACK UP, FILL COOLANT, CHECK FOR LEAKS. - Completed: 6/23/2025	8.00000	$150.00	$1,200.00
Parts	FAN HUB 2 SPEED - 79A9782RMAN	1.00000	$2,456.988	$2,456.99
			Subtotal	$3,656.99

Complaint: REPLACE LEAKING AIR DRYER PURGE VALVE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / AIR DRYER PURGE VALVE LEAKING, DRAIN AIR, REMOVE PURGE VALVE, CLEAN AND INSTALL NEW ONE. AIR UP CHECK FOR LEAKS, - Completed: 6/23/2025	1.00000	$150.00	$150.00
Parts	PURGE VALVE AD-IP - K022105	1.00000	$230.49162	$230.49
			Subtotal	$380.49

Complaint: ADJUST CLUTCH

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CLUTCH BRAKE NW, FOUND CLUTCH BRAKE TABS BROKEN, REMOVE OLD BRAKE, INSTALL NEW ONE, CHECK ADJUSTMENT, ALL OK - Completed: 6/23/2025	2.00000	$150.00	$300.00
Parts	CLUTCH BRAKE - SB200	1.00000	$51.31886	$51.32
			Subtotal	$351.32

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 761,728 Kilometers

Labor	$2,325.00
Parts	$3,332.42
Shop Supplies	$232.50
Pre-Charge Subtotal	$5,889.92
GST (5% of $5,889.92)	$294.50
Total	$6,184.42
Payments & Credits	$0.00
Balance Due	$6,184.42

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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.

GST Number: 776431348 RT0001

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

#100

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jul 28, 2025	WI004702	892214		COD	

RO WO005465 **Owner** TRACK & TIRES TRANSPORT **Repair Loc.** True North Truck and **Repair** Jul 25, 2025

Unit 4213620 **VIN** 3WKDD40X9KF945545 **License** **Last Cert.** ()
T8 Series
Make KENWORTH **Model** T8 Series **Year** 2019 **Engine** 80060024
ODOMETER 770898 KM **ENGINEHOU** 15024 HR

Activity Description / Part Description	Quantity	Charge	Total
Repair-JAKE BRAKES INTERMITTENT/LOW BOOST WHILE JAKING			755.09

UNIT WAS BROUGHT IN WITH THE COMPLAINT THAT THE JAKE BRAKES RUN INTERMITTENTLY OR THE TURBOCHARGER BOOST IS LOW WHILE THEY ARE RUNNING. TOOK UNIT FOR TEST DRIVE BUT COULD NOT REPRODUCE THE FAILURE.

BROUGHT UNIT INTO BAY AND CONNECTED INSITE SERVICE TOOL TO CHECK FOR FAULT CODES OR ANY FAULTY OR ERRATIC SENSORS OR SWITCHES PERTINENT TO THE JAKE BRAKE FUNCTIONALITY - NOTHING UNUSUAL FOUND, NO FAULT CODES ARE LOGGED IN THE ECM EITHER.

REMOVED VALVE COVER AND INSPECTED JAKE DETENTS AND RUNNING CLEARANCES - ALL APPEARED OKAY, ONLY #6 CYLINDER JAKE DETENT SHOWED MODERATE SIGNS OF WEAR - ALL OTHER DETENTS ARE OK. INSTALLED WINDOW VALVE COVER AND MANUALLY OPERATED JAKE BRAKES TO CHECK FOR EXCESSIVE OIL LEAKAGE FROM THE SOLENOIDS OR JAKE ROCKER VALVES - NOTHING UNUSUAL FOUND. ATTEMPTED TO STALL THE ENGINE BY RUNNING BOTH JAKE SOLENOIDS SIMULTANEOUSLY - FOUND THE UNIT WOULD STALL MOMENTARILY AND THEN KEEP RUNNING - THIS INDICATES WEAR AS BOTH JAKE SOLENOIDS ACTIVATED SHOULD IMMEDIATELY STALL THE ENGINE.

ORDERED TWO NEW JAKE SOLENOIDS AND A JAKE LEVER REBUILD KIT. INSTALLED ALL COMPONENTS. REINSTALLED WINDOW VALVE COVER AND RE-TESTED WHILE DEPRESSING BOTH JAKE SOLENOIDS. ENGINE NOW STALLS IMMEDIATELY.

TOOK UNIT FOR TEST DRIVE TO CHECK JAKE BRAKE FUNCTIONALITY - FOUND JAKE BRAKES RUN STRONG AND BOOST PRESSURE BUILDS UP ON MAX JAKE BRAKE APPLICATION - FOUND AN IMPROVEMENT OVER THE FIRST TEST DRIVE.

ALSO REPAIRED A COOLANT LEAK ON THE UPPER RAD HOSE - TWO HOSE CLAMPS WERE LOOSE - TIGHTENED CLAMPS.

KIT, ENGINE BRAKE OVERHAUL ISX	1.00 EA	835.3025		835.30
BRAKE VALVE,SOLENIOD 12V S/L	2.00 EA	281.4510		562.90
			Activity Sub-Total:	2,153.29
Shop Supplies *Shop Supplies*	One EA	0.0000		0.00

Technician 34-JASON BALSA Authorized

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jul 28, 2025	WI004702	892214		COD	

Total Labour:		755.09
Total Parts:		1,398.20
Shop Supplies:		0.00
Environmental Charge:		15.10
Shop Supplies:		52.86
Sub Total:		2,221.25
GST:		11
Invoice Total:	$	2,332.31

GST# 841458938

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GST#: 84145 8938 RT001

Signature:_____

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 21, 2025	WI004596	892214		COD	

RO WO005336 **Owner** TRACK & TIRES TRANSPORT **Repair Loc.** True North Truck and **Repair** Apr 4, 2025

Unit 4213620 **VIN** 3WKDD40X9KF945545 **License** **Last Cert.** ()
T8 Series
Make KENWORTH **Model** T8 Series **Year** 2019 **Engine** 80060024
ODOMETER 748441 KM **ENGINEHOU** 14590.2 HR

Activity Description / Part Description	Quantity	Charge	Total
1. Repair-OIL LEAKS/HIGH OIL TEMPERATURE			402.50
WASHED ENGINE. *RAN ENGINE UP TO OPERATING TEMP. AND OBSERVED OIL AND COOLANT TEMP.S CHANGE DURING FAN CYCLING: COOLANT TEMP. DROPS 17-20 DEGREES F./ FAN CYCLE(210-1930, OIL TEMP. ONLY DROPS 2 DEGREES F./ FAN CYCLE(STARTED AT 226 DEGREES F.@ 1ST CYCLE OF FAN) AND GAINED 2 DEGREES/ CYCLE OVER 3 CYCLES.* *PRESSURE TESTED COOLING SYSTEM, NO LEAKS OBSERVED.* *MADE JOB IMAGE AND PRINTED OFF CODES.*			
SEAL, GROMMET	1.00 EA	13.1040	13.10
		Activity Sub-Total:	415.60
2. Repair-JAKE BRAKES NOT OPERATING CORRECTLY			161.00
OBSERVED EXH. PRESS. SENSOR READING IS 5 INHG AT K.O.E.O. SENSOR IS DRIFTED. *REPLACED EXH. PRESS. SENSOR AND CLEARED FAULT CODES(JOB IMAGE IN LAPTOP WITH BARE SCREW IN HANDLE).*			
SENSOR, PRESSURE- EX GAS	1.00 EA	274.8385	274.84
		Activity Sub-Total:	435.84

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 21, 2025	WI004596	892214		COD	

Activity Description / Part Description	Quantity	Charge	Total
3. Repair-REPLACE OIL COOLER			1,606.78

DRAINED COOLANT AND OIL, REMOVE OIL FILTER.
REMOVE TURBO, FOUND 1 MISSING TURBO MOUNT NUT AND STUD.
REMOVED, EXHAUST PIPE AFTER TURBO(FLEX PIPE IS LEAKING, RECOMMEND REPLACE)
COOLANT BYPASS TUBE.
CLEAN BLOCK ABOVE OIL COOLER.
REMOVED OIL COOLER.
CLEANED ENGINE BLOCK OIL COOLER GASKET SURFACE.
INSTALL NEW OIL COOLER ASSEMBLY WITH NEW MOUNT GASKET, TORQUED ALL BOLTS TO SPEC.
ATTACH WIRE HARNESS TO OIL COOLER STUDS.
INSTALL NEW OIL FILTER.
INSTALL COOLANT BYPASS TUBE WITH NEW O RINGS AT ENDS(DID NOT DISTURB OR REPLACE CENTER JOINT O RING).
INSTALL ELBOW AT OF PIPE WITH NEW RECTANGLE SEAL.
CLEANED AND INSTALL TURBO WITH NEW GASKETS, REPLACED MISSING STUD AND NUT WITH GOOD USED PARTS.

PRIMED ENGINE LUBE SYSTEM WITH 42 LITERS 15W40 ENGINE OIL.
WASHED ENGINE AND RAN UP TO TEMP. TO FLUSH COOLING SYSTEM.
FLUSHED COOLING SYSTEM WITH RESTORE AND WATER ONCE AND JUST WATER ONCE.
FILLED COOLING SYSTEM WITH NEW COOLANT, PRESSURE TESTED AND FOUND NO LEAKS.
CLEARED FAULT FOR COOLANT LEVEL(FAULT 197 WENT INACTIVE WHEN SYSTEM FILLED WITH COOLANT), RELEASED UNIT.

FILTER LUBE NANO NET	1.00 EA	86.7840	86.78
COOLANT EX LIFE RED	14.00 EA	12.4900	174.86
15W40 BULK ENGINE OIL - MOBIL SUPER 1300 - LOW ASH	42.00 EA	5.5000	231.00
3/4"-1-1/16" OD EXT TANG CLAMP	1.00 EA	3.3200	3.32
108-D PIPE CAP 1/2P	1.00 EA	8.1090	8.11
125-10D BRASS COUPLER 5/8 HOSE BARB X 1/2P	1.00 EA	7.3950	7.40
SEAL O-RING EGR COOLER BYPASS	1.00 EA	4.4070	4.41
5658098	4.00 EA	6.0520	24.21
PLUG - GEAR COVER	1.00 EA	25.4540	25.45
ISOLATOR	4.00 EA	24.8040	99.22
O-RING	1.00 EA	10.5700	10.57

TRUE NORTH
TRUCK & DIESEL REPAIR

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 21, 2025	WI004596	892214		COD	

Activity Description

Part Description	Quantity	Charge	Total
SEAL, ORING	1.00 EA	14.9240	14.92
WASHER, SEALING	2.00 EA	12.0540	24.11
O-RING	1.00 EA	5.8480	5.85
SEAL, ORING	2.00 EA	7.8710	15.74
SEAL, ORING	1.00 EA	21.1120	21.11
SEAL MOLDED	1.00 EA	10.4440	10.44
GASKET- LUB OIL VOOLER HOUSING	1.00 EA	168.3715	168.37
OIL COOLER HOUSING	1.00 EA	2,542.166	2,542.17
		Activity Sub-Total:	5,084.82

4. Repair-RESEAL CRANK CASE BREATHER AND AIR COMPRESSOR INTAKE — 727.72

APRIL 7/2025: REMOVED C.C. BREATHER TUBE AND COMPRESSOR INTAKE PIPES.
CLEANED COMP. INTAKE PIPES AND INSTALLED WITH NEW O RINGS AND RTV.
REMOVED VALVE COVER TO FIND IT IS CRACKED AT REAR BOLT HOLE FROM BOLT W/O GROMMET CORRODING AND CRACKING THE COVER.

APRIL 8/2025: REMOVE DATA PLATE AND BREATHER BOX FROM ORIGINAL VALVE COVER(CRACKED AT REAR BOLT HOLE).
INSTALL NEW BREATHER GROMMET AND BREATHER BOX(RTV AROUND GROMMET TO SEAL LEAK).
INSTALL VALVE COVER.
CLEAN AND ASSEMBLE BREATHER TUBE, AND FILTER HOUSING WITH RTV.
CLEAN AND INSTALL CHARGE AIR PIPES, NEW O RING USED AT TURBO COMP. OUTLET.
REMOVE TURBO INLET/COMPRESSOR INTAKE TO CLEAN AND SEAL.
INSTALL TURBO INLET ADAPTER WITH RTV AND INSTALL AIR COMPRESSOR PIPE WITH NEW O RINGS AND RTV.
CONNECT INTAKE AIR PIPE TO TURBO.

GOOD USED VALVE COVER	1.00 EA	165.3000	165.30
		Activity Sub-Total:	893.02

Repair Order Invoice

Invoice To:

TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN AB T8E 2A1
Canada
Tel: 780-719-1919

True North Truck and Diesel Repair Ltd.
6333 - 76 Ave
Edmonton, AB T6B 0A7
Tel: 780-463-3939
Fax: 780-463-5014
Canada
ACCOUNTS@TRUENORTHDIESEL.COM
Tax Number: 841458938

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 21, 2025	WI004596	892214		COD	

Activity Description / Part Description	Quantity	Charge	Total
5. Repair-POWER STEERING PUMP LEAKS.			294.63
REPLACED O RINGS ON BOTH SUCTION AND PRESSURE FITTINGS ON PUMP, SUCTION HOSE AND HOSE CLAMPS.			
FILLED RESERVIOR WITH NEW 2 LITERS ATF..			
FAB CVRD #12 HOSE PUSH	1.00 EA	11.6480	11.65
3/4"-1-1/16" OD EXT TANG CLAMP	3.00 EA	3.3200	9.96
.946L AUTO TRANS FLUID	2.00 EA	8.0780	16.1
CAP FILL VENT- POWER STEERING	1.00 EA	42.8520	42.85
		Activity Sub-Total:	375.25
Shop Supplies *Shop Supplies*	One EA	0.0000	0.00

Technician 26-CHARLES CARDWELL Authorized

Total Labor:	3,192.63
Total Parts:	4,011.90
Shop Supplies:	0.00
Environmental Charge:	63.85
Shop Supplies:	150.00
Sub Total:	7,418.38
GST:	370.92
Invoice Total: $	7,789.30

GST# 841458938

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GST#: 84145 8938 RT001

Signature:_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-2146**
Date: **3/28/2025**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3233	Net 60	5/27/2025	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: DIAGNOSE CHECK ENGINE LIGHT				
Cause: WATER IN FUEL				
Labor	**Correction:** Chassis / Chassis / DIAGNOSE CEL, FOUND CODES FOR INJECTORS 1 TO 6 MISFIRE, ALL INACTIVE, UNIT HAD FUEL CAPS LEFT OFF, CHECK TANK FOR WATER NONE FOUND IN THERE, REPLACE FUEL FILTERS, FUEL LEVEL LOW, CLEAR CODES, RECOMMEND FILL TANKS AND PUT SOME CONDITIONER IN, RUN AND SEE IF ANY CODES COME BACK. - Completed: 3/25/2025	2.00000	$127.00	$254.00
Parts	FUEL/WATER SEPARATOR - FS20172FLG	1.00000	$64.641	$64.64
Parts	FUEL FILTER - FF5825NNFLG	1.00000	$112.37335	$112.37
			Subtotal	$431.01

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 744,728 Kilometers

Labor	$254.00
Parts	$177.01
Shop Supplies	$25.40
Pre-Charge Subtotal	$456.41
GST (5% of $456.41)	$22.82
Total	$479.23
Payments & Credits	$0.00
Balance Due	$479.23

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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.

GST Number: 776431348 RT0001

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

PAID

Invoice: INV-2020
Date: 2/8/2025

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3117	Net 60	4/9/2025	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 2/3/2025	5.00000	$127.00	$635.00
			Subtotal	$635.00
Complaint: TEMP CONTROL ACTUATOR N/W				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / WATMED UNIT UP AND CONIRM UNIT WAS GETTING HEAT CAB, REMOVE ACTUATOR AND FORCED VALVE OPEN AND SHUT AND TEMP WORKED IN CAB, REPLACED WATER VALVE ASSEMBLY. AFTER UNIT HAD COOLANT BACK IN. TESTED, WORKS - Completed: 2/3/2025	2.00000	$127.00	$254.00
Parts	VALVE ASSY - WATER - SR2000013	1.00000	$365.078	$365.08
			Subtotal	$619.08
Complaint: ADJUST CLUTCH				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / SET GAP FROM RELASE BEAIRN TO CLUTCH BRAKE. THEN REMOVED CLUTCH LINKAGE FROM TRUCK. TIGHTEND JAM NUT AND EYELET. THEN PLACED BACK IN TRUCK AND TESTED FOR FREE PLACE AND IT PASSED SO I MOUNTED IT DOWN THEN DOUBLE CHECKED THE FREE PLAY. - Completed: 1/31/2025	2.00000	$127.00	$254.00
			Subtotal	$254.00

Complaint: RERPLACE RHS STACK BUSINGS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED SHEILD, THEN REMOVED BUSHINGS. PUT NEW ONES IN AND MAD SURE C CLAMPS WERE ON ALL THE WAY, EVERTHINGS TIGHT, BUSHINGS WERE SITTING RIGHT. PUT SHEILD BACK ON AND ANTI SEIZED THE BOLTS. - Completed: 1/29/2025	1.50000	$127.00	$190.50
Parts	EXHAUST MOUNT BUSHING KIT - EM75-69000HTATR	1.00000	$80.098	$80.10
Parts	BUSHING - MOUNTING EXHAUST - M13-1009	1.00000	$66.903	$66.90
			Subtotal	$337.50

Complaint: REPLACE BLUE AND RED GLAD HANDS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD ONES, PLACED NEW ONES ON TESTED FOR LEAKS. - Completed: 2/5/2025	1.00000	$127.00	$127.00
Parts	RED GLAD HAND - 12008	1.00000	$7.70	$7.70
Parts	BLUE GLAD HAND - 12006	1.00000	$6.60	$6.60
			Subtotal	$141.30

Complaint: REPLACE LOWER STEERING SHAFT U JOINTS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED THE UJOINT BOLTS FROM THE LOWER U JOINT AND THE UPPER.MARKED HOW EVERYTHING GOES, THEN PULLED IT OFF.PULLED OFF SNAP RINGS AND PRESSED OUT UJOINT. PRESSED NEW ONE IN AND PLACED THE SNAP RINGS. PUT STEERING SHAFT BACK IN PLACE AND PUT MOUNTING BOLTS IN. GREASED U JOINT AND TESTED. - Completed: 1/30/2025	2.50000	$127.00	$317.50
Parts	KIT-REPAIR TRW STEERING DRIVELINE - SK000283	1.00000	$105.763	$105.76
			Subtotal	$423.26

Complaint: COOLANT LEAK

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FOUND LEAK BY RESERVOIR, AND AT BACK OF THE HEAD FROM PLASTIC FITTING. DRAINED COOLANT, AND TRIMED HOSE BACK AND REINSTALLED WITH CLAMP, THEN REMOVED HOSE FROM PLASTIC FITTING. AND REMOVED PLASTIC FITTING FROM HEAD, HAD TO REPLACE HOSE THAT WENT TO THE TRANSMISSION. COOLER, REPLACED 90 HOSE AT WEBASTO. FILLED COOLANT THEN O RINGS ON EGR FLOW TUBE, DRAINED COOLANT. AND REPLACED O RINGS., THEN RE FILLED. WHILE TESTING FOR LEAKS. RAD STARTED LEAKING - Completed: 2/3/2025	3.00000	$127.00	$381.00
Parts	#16 316 S/S Hose Clamp - 58837	3.00000	$11.025	$33.08
Parts	GOODYEAR MOLDED HEATER HOSE - 63906	1.00000	$21.48	$21.48
Parts	#10 316 S/S Hose Clamp - 58835	1.00000	$10.75678	$10.76
Parts	7/8 ID Heavy Duty Insulated Cable Clamp - 17013	1.00000	$3.52	$3.52
Parts	3/4 HEATER HOSE - 5526-075X50	3.00000	$9.36138	$28.08
Parts	45 DEGREE CUMMINS 3/4 HOSE FITTING - V38-1090	1.00000	$106.2009	$106.20
			Subtotal	$584.12
Complaint: A1 LHS BRAKE LINE RUBBING				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED OLD LINE.BUILT NEW ONE USING 3/8 BRAKE HOSE AND 3/8 AIR FITTINGS. TURNED THE 45 DEGREE FITTING SO THE LINE WOULD'NT RUB ON ANYTHING. PIPE DOPED THE FITTINGS AND ATTACHED NEW LINE. CLIPPED ABS WIRE TO NEW BRAKE LINE. - Completed: 1/29/2025	1.00000	$127.00	$127.00
Parts	3/8 PT Fitting Assy - 1655	2.00000	$11.5045	$23.01
Parts	3/8" AIR BRAKE HOSE - HABA6	3.00000	$2.66574	$8.00
			Subtotal	$158.01
Complaint: REPLACE AIR DRYER				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED AIR DRIVER. PUT NEW ONE ON, TESTED FOR LEAKS. - Completed: 1/29/2025	1.50000	$127.00	$190.50
Parts	AD-IS / AD-SP AIR DRYER CARTRIDGE - 5008414	1.00000	$122.58597	$122.59
			Subtotal	$313.09
Complaint: REPLACE A1 LHS DRUM				

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED DRUM DUE TO IT WORN OUT DURING INSPECTION. REMOVED WHEEL AND TOOK OFF OLD DRUM THEN PUT NEW ONE ON AND WHEEL. - Completed: 1/31/2025	0.25000	$127.00	$31.75
Parts	16.5X6 10H DRUM 1.25BJ BAL - PF3687X	1.00000	$213.724	$213.72
			Subtotal	$245.47
Complaint: REPLACE RAD				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED HOOD STRAPS SO THE HOOD WOULD BE OPEN THE MOST TO TAKE OUT AC CONDENSER, AIR TO AIR, AND RAD. DRAINED COOLANT. LOOSENED OFF AIR TO AIR PIPE CLAMPS THEN REMOVED THE AIR TO AIR PIPES. ONCE ALL COOLANT WAS DRAINED I REMOVED ALL THE COOLANT LINES FROM THE RAD AND RESERVOIR. THEN REMOVED THE AC CONDENSER. THEN AIR TO AIR. THEN REMOVED RESERVOIR AND MOUNTING NUTS FOR THE RAD AND REMOVED IT.ONCE RAD WAS OUT I REMOVED THE BRACKETS OFF IT AND THEN PUT THE NEW FOAM ON THE SIDES OF THE OLD RAD AS WELL AS THE BRACKTES OFF THE OLD ONE ON TO THE NEW ONE. THEN PUT NEW RAD IN AND MOUNTED IT DOWN. THEN PUT RESOVIOUR BACK ON .THEN PUT THE AIR TO AIR AND AC CONDESER IN PLACE AND MOUNTED THEM DOWN. THEN ADDED NEW CLAMPS TO ALL THE HOSES AND PIPES AND MOUNTED ALL THE COOLANT LINES AND PIPES WERE BACK TO THEIR PROPER POSITION. ONCE ALL THE LINES AND CLAMPS WERE IN PROPER POSITION AND SECURED I BEGAN TO PLACE ALL THE AIR TO AIR PIPES ND CLAMPS BACK RO THEIR POSITIONS THEN SECURED THEN DOWN. ONCE EVERYTHING WAS IN THE PROPER POSITIONS AND SECURED I ADDED NEW COOLANT AND PRESSURE TESTED THE SYSTEM. - Completed: 2/5/2025	8.00000	$127.00	$1,016.00
Parts	HD RAD 22-08 - PET18SC	1.00000	$972.50	$972.50
Parts	COOLANT 50/50 PREMIX - COOLANT	48.00000	$4.07034	$195.38
Parts	SS Torque Hose Clamp SAE 300 - 97564	3.00000	$21.32669	$63.98
Parts	#12 316 S/S Hose Clamp - 58836	1.00000	$10.83625	$10.84
Parts	4-1/4-4-9/16 T-Bolt Hose Clamp - 56213	2.00000	$21.105	$42.21
Parts	SS Torque Hose Clamp SAE 450 - 97566	1.00000	$22.2125	$22.21
Parts	HOSE-SMALL FORMED RAD TO SURGE TANK - M6010001	1.00000	$28.77	$28.77
			Subtotal	$2,351.89

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 734,772 Kilometers

Labor	$3,524.25
Parts	$2,538.47
Shop Supplies	$352.43
Pre-Charge Subtotal	$6,415.15
GST (5% of $6,415.15)	$320.76
Total	$6,735.91
Payments & Credits	$0.00
Balance Due	$6,735.91

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.

GST Number: 776431348 RT0001

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT127266 (Copy)

DATE: 24 Nov 19

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2018	Kenworth		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
E97230	945545	720691	100	CBC

TIME IN	PROMISED	TERMS	P.O.	TAG
11:56 AM		NET 30		GT SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
8	COMT CHANGE OVER MEDIUM TRUCK GP CS 24 Nov 19 AIR SET TO 100 PSI AND TORQUED TO 500 FT/LBS		G	40.00	320.00

1	ALL OLD TIRES MARK TRACKS AND TIRES MSS SHOP SUPPLIES		G	32.00	32.00

GST Registration# 121089767

Payment Method: OnAccount=369.60

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	N/C
LABOUR:	320.00
OTHER:	32.00
SUB-TOTAL:	352.00
GST:	17.60
PST:	N/C
TOTAL:	**369.60**

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-1665**
Date: **8/23/2024**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2741	COD	8/23/2024	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT COOLANT LEAK				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / DRAINED COOLANT. UNBOLTED EGR DELETE PIPE. PULLED THE PIPE OUT AND INSPECTED. FOUND A DAMAGED O-RING. REPLACED O-RING. USED A RAG TO COVER WHERE THE PIPE GOES AND WIRE WHEELED IT TO CLEAN THE RUST. LUBED THE O-RINGS AND REINSTALLED THE EGR PIPE. BOLTED IT UP AGAIN. FILLED THE SYSTEM WITH COOLANT. RAN THE TRUCK TO COOLANT TEMP. CHECKED FOR LEAKS. - Completed: 8/14/2024	0.00000		$0.00
Parts	SEAL - SEAL	1.00000	$0.00	$0.00
Parts	O RING - O RING	2.00000	$0.00	$0.00
			Subtotal	$0.00

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 678,353 Kilometers

Pre-Charge Subtotal	$0.00
GST (5% 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:**_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-1628**
Date: **8/6/2024**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2678	COD	8/6/2024	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT TRUCK				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECT UNIT, AND FOUND SHOCKS LEAKING, BUT EVERYTHING ELSE IS IN GOOD SHAPE - Completed: 7/30/2024	0.50000	$127.00	$63.50
			Subtotal	$63.50
Complaint: C.E.L				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / SCANNED UNIT, AND FOUND DPF AND DOC NEEDED TO BE CLEANED, UPDATED CUSTOMER - Completed: 7/30/2024	1.00000	$127.00	$127.00
			Subtotal	$127.00
Complaint: RE AND RE DPF AND DOC FOR CLEANING				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVE COVERS, SENSORS, THEN DOC&DPF, DOC PASSED, DPF FAILED. UPDATED CUSTOMER - Completed: 7/30/2024	2.00000	$127.00	$254.00
Parts	DPF CLEANING - CLEAN	1.00000	$409.64	$409.64
			Subtotal	$663.64
Complaint: REPLACE LEAKING SHOCK				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Chassis / Chassis / INSTALLED NEW SHOCKS USING NEW BOLTS FOR UPPER MOUNTING AND NEW HARDWARE BUT FOR LOWER BOLTS WE HAD NO CORRECT SIZE BOLTS SO THEY WERE REINSTALLED WITH NEW NUTS . - Completed: 7/23/2024	2.00000	$127.00	$254.00
Parts	SHOCKS - A99605	2.00000	$120.466	$240.93
			Subtotal	$494.93

Complaint: ALIGNMENT

Cause: Customer request

(Inspection)				
Labor	**Correction:** Chassis / Chassis / HAD ALIGNMENT COMPLETED - Completed: 7/30/2024	0.00000		$0.00
Parts	ALIGNMENT - ALIGN	1.00000	$572.00	$572.00
			Subtotal	$572.00

Complaint: RE & RE ECM AND GET TUNED

Cause: Customer request

(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED ECM, SENT OUT FOR PROGRAMMING, THEN REINSTALLED - Completed: 7/30/2024	1.50000	$127.00	$190.50
Parts	ECM CALIBRATION - CALIBRATION	1.00000	$2,280.00	$2,280.00
Parts	3684712 - 3684712	1.00000	$201.8835	$201.88
			Subtotal	$2,672.38

Complaint: PERFORM DPF/DOC DELETE

Cause: Customer request

(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED STEPS FROM PASSENGER SIDE. REMOVED THE STEPS BRACKET. REMOVED DPF FILTERS. USED A LONG BIT CHISEL AND AIR HAMMER TO REMOVE THE MESH INSIDE OF IT. ONCE IT WAS ALL OUT USED A BLOW GUN TO GET ALL THE DUST OUT AND CLEAN THEM UP. ONCE ALL THE MESH WAS OUT OF THE FILTERS AND CLEANED REINSTALLED THEM ON THE TRUCK WITH NEW GASKETS AND CLAMPS. REINSTALLED THE MODULE AND BOLTED IT UP. INSTALLED ALL THE SENSORS BACK ONTO THE FILTERS. REINSTALLED STEPS BRACKET AND ALSO THE STAIRS RIGHT AFTER. ONCE THE TRUCK WAS DONE, STARTED THE TRUCK AND CHECKED FOR ANY EXHAUST LEAKS. NO LEAKS FOUND. - Completed: 8/1/2024	6.00000	$127.00	$762.00
Parts	GASKET - 2880215CUM	1.00000	$42.0355	$42.04
Parts	GASKET - 5417859CUM	2.00000	$168.896	$337.79

Item	Description	Quantity	Rate	Amount
			Subtotal	$1,141.83
	Complaint: PERFROM EGR DELETE AND INSTALL COOLANT FLOW TUBE			
	Cause: Customer request			
	(Inspection)			
Labor	**Correction:** Chassis / Chassis / DRAINED COOLANT, REMOVED TURBO, REMOVED MANIFOLD, REMOVED EGR AND PIPING, INSTALLED WATER FLOW TUBE, AND REPLACED FRONT SECTION OF THE MANIFOLD, DRILLED HOSE FOR THE EXHAUST GAS SENSOR , MOUNTED MANIFOLD AND AND TORQUED, INSTALLED TURBO AND TORQUED, SECURED WIRING, AND MADE PLATE FOR EGR ON INTAKE SIDE, PUT ALL PARTS IN BOX FOR CUSTOMER. DID COOLANT FLUSH. AS THE COOLANT HAD SIGNS OF SOOT, AFTER FLUSH. FILLED WITH NEW COOLANT - Completed: 8/4/2024	8.00000	$127.00	$1,016.00
Parts	WATER TRANSFORM TUBE - TUBE	1.00000	$455.00	$455.00
Parts	WATER TRANSFER TUBE - TUBE	1.00000	$455.00	$455.00
Parts	VENT TUBE - TUBE	1.00000	$204.9575	$204.96
Parts	SS-4-DMC-4 - DMC	1.00000	$36.45	$36.45
Parts	3/32 X 5/8 OD O RING - ORING	1.00000	$2.064	$2.06
Parts	MALE METRIC CNTRSUNK PLUG - PLUG	1.00000	$14.8575	$14.86
Parts	5203S-12 - 5203S-12	1.00000	$22.50	$22.50
Parts	EXH MANIFOLD END 90 DEG - MANIFOLD	1.00000	$708.9375	$708.94
Parts	TURBOCHARGER GASKET - GASKET	1.00000	$27.045	$27.05
Parts	DRAIN OIL GASKET - GASKET	1.00000	$10.85	$10.85
Parts	INTERNAL SEAL - SEAL	1.00000	$124.758	$124.76
Parts	EXH MANIFOLD GASKET - GASKET	1.00000	$50.75	$50.75
Parts	EXH MANIFOLD GASKET - GASKET	4.00000	$44.515	$178.06
Parts	FS7640-08-14-O - F27640	1.00000	$29.73	$29.73
Parts	3684712 - 3684712	1.00000	$161.878	$161.88
Parts	COOLANT 50/50 PREMIX - COOLANT	44.00000	$4.08108	$179.57
			Subtotal	$3,678.42
	Complaint: REPLACE PLASTIC COOLANT FITTING ON BACK OF HEAD			
	Cause: Customer request			
	(Inspection)			

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVED OLD HOSE BY REMOVING THE CLAMPS. THEN REMOVED THE PLASTIC FITTING. CLEANED THE INSIDE AND INSTALLED THE NEW FITTING WITH O-RING AND PIPE DOPE. CREATED A NEW LONGER HOSE AND INSTALLED IT WITH NEW CLAMPS. STARTED TRUCK AND TESTED FOR LEAKS. NO LEAKS FOUND. - Completed: 7/25/2024	1.00000	$127.00	$127.00
Parts	STRAIGHT CUMMINS 3/4 HOSE FITTING - V38-1089	1.00000	$41.3395	$41.34
Parts	#10 316 S/S Hose Clamp - 58835	2.00000	$10.59333	$21.19
Parts	5/8 HEATER HOSE - 5526-062X50	2.00000	$8.80	$17.60
			Subtotal	$207.13

Complaint: REPLACE BORKEN FLEX PIPE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / UNBOLTED CLAMPS ON THE FLEX PIPE AND REMOVED, TRIED REMOVING THE FLEXPIPE BUT IT WAS SEIZED, CUT A LINE ON THE FLEX PIPE TO REMOVE IT. CLEANED THE EXHUAST ENDS. CUT A NEW FLEX PIPE TO THE SAME LENGHT AS THE OLD ONE. REMOVED THE HANGER FOR THE EXHAUST TO BE ABLE TO PULL IT FORWARD AND INSTALL THE NEW FLEX PIPE. ONCE IT WAS IN BOLTED UP THE NEW CLAMPS TO THE EXHAUST AND BOLTED THE HANGER AGAIN. - Completed: 7/25/2024	1.00000	$127.00	$127.00
Parts	EXHAUST CLAMP 5" - 33225	2.00000	$26.2875	$52.58
Parts	5" STAINLESS FLEX PIPE - P226147	2.00000	$44.805	$89.61
			Subtotal	$269.19

Complaint: REPLACE ACTUATOR

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACE ACTUATOR FOR VENT CONTROL AND TESTED. - Completed: 7/30/2024	1.00000	$127.00	$127.00
Parts	ACTUATOR - SR000037	1.00000	$271.068	$271.07
			Subtotal	$398.07

Complaint: REPLACE TURBO SPEED SENSOR

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / SCANNED CODES AND FOUND TURBO SPEED SENSOR FAULT, REMOVED AND REPLACED, CODE WENT INACTIVE, CLEARED OUT OF ECM - Completed: 7/30/2024	1.50000	$127.00	$190.50

Item	Description	Quantity	Rate	Amount
Parts	SPEED SENSOR - 5643241	1.00000	$463.359	$463.36
			Subtotal	$653.86

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 672,145 Kilometers

Labor	$3,238.50
Parts	$7,703.45
Shop Supplies	$323.85
Pre-Charge Subtotal	$11,265.80
GST (5% of $11,265.80)	$563.29
Total	$11,829.09
Payments & Credits	$0.00
Balance Due	$11,829.09

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:**_____

1736239 Alberta Inc

21440 twp rd 534
Ardrossan AB t8e 2c1
[redacted]enterprises@icloud.com
HST Registration No.: 818398240

INVOICE

BILL TO
TRACKS & TIRES TRANSPORT

INVOICE	1064
DATE	15/05/2024
TERMS	Net 30
DUE DATE	14/06/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	LABOUR	UNIT# 100 2019 KENWORTH T800 SN: 3WKDD40X9KF945545 AT 648635 KMS AND 12607 HRS CHECKED FOR COOLANT LEAK FOUND WATER PUMP LEAKING FROM WEEP HOLE DRAINED COOLANT REMOVED BELTS AND TENSIONER REMOVED WATER CLEANED HOUSING INSTALLED NEW WATER PUMP AND O RING INSTALLED TENSIONER BELTS FILLED COOLANT SYSTEM PRESSURE TESTED, OK RAN ENGINE TO OPERATION TEWMP AND RECHECKED LEVEL, OK RECOMMEND COOLANT FLUSH AND TOP END VALVE SET	3.50	110.00	385.00
	5719751	WATER PUMP	1	847.35	847.35
	3690234	O RING	1	15.09	15.09
	RED COOLANT	RED COOLANT	2	6.13	12.26
	LABOUR	REMOVED EGR CROSS OVER TUBE BOLTS INTAKE SIDE SEIZED ONE BROKE OTHER SRTIPPED REMOVED VALVE COVER SET INTAKE/EXHAUST AND JAKES REASSEMBLED VALVE COVER AND EGR CROSS OVER TUBE TOOK UNIT FOR TESTED DRIVE OK	3.50	110.00	385.00
	LABOUR	DRILLED BROKEN BOLT TAPED BOTH HOLES AND INSTALLED HELI COIL REPLACED BOTH BOLTS WITH NEW	1	110.00	110.00
	LABOUR	REPLACED AIR TO AIR HOSE HOT SIDE AT COOLER	0.50	110.00	55.00

7715-0002	HOT CAC HOSE	1	55.97	55.97
SHOP SUPPLIES	SHOP SUPPLIES	1	74.80	74.80

SUBTOTAL	1,940.47
GST @ 5%	97.02
TOTAL	2,037.49
BALANCE DUE	**$2,037.49**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		97.02	1,940.47

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-1153
Date: 1/24/2024

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2229	COD	1/24/2024	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: CVIP- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS. ONCE REPAIRS WERE COMPLETED. FILLED OUT CVI AND DECAL UNIT - Completed: 1/18/2024	3.00000	$120.00	$360.00
			Subtotal	$360.00
Complaint: REPLACE FUEL, POWER STEERING, FILTERS FOR CVI				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED OLD FUEL FILTER, PREFILLED NEW FILTER WITH FRESH DIESEL, , STARTED ENG, REPLACED FUEL WATER SEP NEXT, AND STARTED ENG, DRAINED POWER STEERING AND REMOVED LID AND REPLACED POWER STEERING FILTER, ONCE POWER STEERING LEAKS WERE REPAIRED, (SECTION 13 REFILLED SYSTEM) - Completed: 1/16/2024	1.50000	$120.00	$180.00
Parts	FUEL/WATER SEPARATOR - FS20173FLG	1.00000	$57.2605	$57.26
Parts	FUEL FILTER - FF5825NNFLG	1.00000	$99.58567	$99.59
Parts	MOBIL ATF D/M - IM103033	3.00000	$9.30895	$27.93
Parts	POWER STEERING FILTER - 87904M	1.00000	$48.2415	$48.24
			Subtotal	$413.02
Complaint: REPLACE AIR DRYER CARTAGE CVI				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVED OLD FILTER (IT WAS SEIZED), CLEANED THE AREA WHERE THE NEW FILTER WILL SEAT. LUBRICATED THE NEW FILTER AND REINSTALLED AND MADE SURE IT WAS TIGHT WITH FILTER WRENCH. - Completed: 1/16/2024	1.00000	$120.00	$120.00
Parts	AD-IS / AD-SP AIR DRYER CARTRIDGE - 5008414	1.00000	$128.53732	$128.54
			Subtotal	$248.54

Complaint: WINCH BOX HAS NO POWER

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / INSPECTED FOR POWER, HAD NO POWER, CHECKED JUNCTION BOX, EVERYTHING WAS GOOD, CHECKED BATTERY'S TIGHTEN BATTERY CABLES, AND THEN HAD POWER AT WINCH CONTROL. - Completed: 1/19/2024	1.50000	$120.00	$180.00
			Subtotal	$180.00

Complaint: INSPECT WEBASTO

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / TESTED WEBASTO MULTIPLE TIMES, NO ISSUES FOUND. - Completed: 1/15/2024	0.25000	$120.00	$30.00
			Subtotal	$30.00

Complaint: A3 RHS SHOCK LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD SHOCKS NO BOLTS CEIZED THEN INSTALLED NEW SHOCK AND ENSURED BOLTS TIGHT - Completed: 1/16/2024	1.00000	$120.00	$120.00
Parts	DRIVE AXLE SHOCK - A99605	1.00000	$120.466	$120.47
			Subtotal	$240.47

Complaint: REPAIR EMG GLAD HAND AND REPLACE GLAD HAND RUBBERS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACE GLADHAND RUBBERS AND RESPLICE EMERGENCY GLAD HAND AS LINE WAS CRACKED. - Completed: 1/16/2024	1.00000	$120.00	$120.00
Parts	1/2 PT Fitting Assy w/Sprng Grd - 1653	1.00000	$14.91	$14.91

Item	Description	Quantity	Rate	Amount
Parts	GLAD HAND RUBBERS - 81-0102-100	2.00000	$3.50	$7.00
			Subtotal	$141.91

Complaint: REPLACE POWER STEERING GASKET

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / UNBOLTED TWO BOLTS HOLDING PUMP, REMOVED OLD GASKET AND USED EMORY CLOTH TO CLEAN UP SURFACE, INSTALLED NEW GASKET AND MOUNTED PUMP ENSURED BOLTS TIGHT. CLEANED OLD LEAK WITH BRAKE CLEAN - Completed: 1/16/2024	1.00000	$120.00	$120.00
Parts	POWER STEERING GASKET - 4988280CUM	1.00000	$11.235	$11.24
			Subtotal	$131.24

Complaint: REPLACE A1 SHOCKS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED BOTH OLD STEER SHOCKS, NO BOLTS CEIZED. INSTALLED NEW SHOCKS ENSURING BOLTS TIGHT AND RUBBER IN PLACE - Completed: 1/16/2024	1.00000	$120.00	$120.00
Parts	STEER AXLE SHOCK - A85070	2.00000	$86.8115	$173.62
			Subtotal	$293.62

Complaint: REPLACE STEERING SHAFT U JOINT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / MARK OLD STEERING SHAFT WITH MARKER, THEN TIED DOWN STEERING WHEEL WITH SEATBELT. REMOVED STEERING SHAFT AND REMOVED THE JOINTS ON VICE GRIP. CLEANED OUT PARTS WITH BARSOL AND INSTALLED NEW JOINT BY PRESSING AND USING A SOCKET AND HAMMER TO PUSH IN AND INSTALLED THE CLIPS AND GREESE NIPPLE. INSTALLED SHAFT LINED UP WITH MARKS AND TIGHTED. GRESSED NIPPLE. - Completed: 1/17/2024	2.00000	$120.00	$240.00
Parts	STEERING SHAFT U JOINT - 752.9983	1.00000	$36.315	$36.32
			Subtotal	$276.32

Complaint: REPAIR POWER STEERING LEAK

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVED HOSE AND REPLACED, THAT GOES FROM PUMP TO RESERVOIR. HAD TO RE INSTALL NEW COVER AND CAP FOR THE RESERVOIR, TESTED FOR LEAKS **OIL BILLED OUT TO SECTION WITH POWER STEERING FILTER CHANGE - Completed: 1/16/2024	1.00000	$120.00	$120.00
Parts	CONVER-RESERVOIR - Q761939	1.00000	$138.8375	$138.84
Parts	POWER STEERING CAP - 572.4006	1.00000	$10.64	$10.64
Parts	-12 BARB-LOK HOSE - 1210012	1.00000	$18.645	$18.65
Parts	#8 316 S/S Hose Clamp - 58834	2.00000	$10.51899	$21.04
			Subtotal	$309.17

Complaint: A3 LHS BRAKE CHAMBER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CRACK AIRLINES AND FITTINGS, BACK SLACK OFF, REMOVE POT CLAMP, REMOVE AIRLINES AND FITTINGS, INSTALL FITTINGS INTO NEW POT, MOUNT NEW POT, INSTALL AIRLINES, TEST FOR LEAKS - Completed: 1/18/2024	1.00000	$120.00	$120.00
Parts	PIGGY BACK LONG STROKE - SB3030PKLC	1.00000	$94.1775	$94.18
			Subtotal	$214.18

Complaint: A3 LHS BRAKE NOT WORKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / A3 LHS SLACK ADJUST WAS NOT WORKING, TRIED TO GET IT FREE'D UP, BUT HAD NO LUCK, REMOVED TIRE AND WHEEL TO INSPECT BRAKES AND S CAM, THEY ARE GOOD, UNIT NEEDS A SLACK ADJUSTER, WENT TO REMOVE BUT IT WAS SEIZED, HEATED AND POUNDED, STILL WOULD NOT COME OFF, CUT AND SPLIT IT OFF, CLEANED SPLINES, INSTALLED BRAKES AND DRUM AND WHEELS. TORQUE, ONCE NEW SLACK ADJUSTER COME IN. INSTALL SLACK ADJ, ADJUST BRAKES AND ENSURE OPERATION, GREASE. - Completed: 1/18/2024	3.75000	$120.00	$450.00
Parts	SLACK ADJUSTER - 40020234	1.00000	$216.44	$216.44
			Subtotal	$666.44

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 605,372 Kilometers

Labor	$2,280.00
Parts	$1,224.91
Shop Supplies	$228.00
Pre-Charge Subtotal	$3,732.91
GST (5% of $3,732.91)	$186.65
Total	$3,919.56
Payments & Credits	$0.00
Balance Due	$3,919.56

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:**_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-1063**
Date: **12/18/2023**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2178	COD	12/18/2023	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / CLUTCH BRAKE BROKEN. REPLACED CLUTCH BRAKE - Completed: 12/18/2023	1.50000	$150.00	$225.00
Parts	CLUTCH BRAKE - SB200	1.00000	$57.391	$57.39
			Subtotal	$282.39

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 601,962 Kilometers

Labor	$225.00
Parts	$57.39
Shop Supplies	$22.50
Pre-Charge Subtotal	$304.89
GST (5% of $304.89)	$15.24
Total	$320.13
Payments & Credits	$0.00
Balance Due	$320.13

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:**_____

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-876**

Date: **10/13/2023**

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1946	COD	10/13/2023	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT C.E.L&HIGH OIL TEMP				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / SCANED UNIT AND CONFIRMED THERE WAS HIGH OIL TEMP CODES, INSPECTED TEMP SENSOR ITS GOOD, ONCE REPAIR WAS COMPLETED RAN UNIT TO TEMP TO MAKE SURE CODE DIDNT FLAG ANYMORE - Completed: 10/4/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00
Complaint: REPLACE OIL THERMOSTAT				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / BRING UNIT IN, REMOVED TURBO/AIR TO AIR PIPPING OFF, REMOVE FAN AND A/C BELT, REMOVE ALTERNATOR POSITIVE AND NEGATIVE CABLES, REMOVE A/C LINE ZIP TIES, REMOVE A/C COMPRESSOR, REMOVE FAN SHROUD BRACKET, REMOVE PIPPING FROM TURBO TO ALTERNATOR BRACKET - REMOVE BOLTS FOR BRACKET, REMOVE BELT PULLEY TO ACCESS BOTTOM BOLTS, BOTTOM INSIDE BOLT BROKE INSIDE BRACKET, REMOVED BRACKET FROM UNIT - DRILL OUT HOLE THROUGH BROKEN BOLT TO EXTRACT, UNABLE TO REMOVE, DRILL OUT AGAIN AND USE LARGER EXTRACTOR, UNABLE TO REMOVE BOLT - DRILLED AND USED BURR BIT TO REMOVE SEIZED BOLT, TAP NEW THREADS - REMOVE THERMOSTATE COVER, POSITIONING OF SNAP RING AND WATER PUMP MADE IT VERY DIFFICULT TO REMOVE SNAP RING, USED MULTIPLE SNAP RING PLIERS, HOSE PICKS, MODIFIED A PAIR OF LOMG NEEDLE NOSE PLIERS TO REMOVE AND REINSTALL - REINSTALLED AC BRACKET, ALTERNATOR, AC COMPRESSOR, SHROUD BRACKETS, TURBO/AIR TO AIR PIPING, TURBO/ALTERNATOR BRACKET, AC AND FAN BELTS, TIED UP ALL AC LINES, REINSTALLED ALTERNATOR CABLES - START UNIT, RUN ON HIGH IDLE, CHECK FOR LEAKS - Completed: 10/4/2023	11.00000	$120.00	$1,320.00
Parts	OIL THERMOSTAT 215 - 4386527CUM	1.00000	$227.668	$227.67
Parts	SEAL, O-RING - 3336204	1.00000	$23.895	$23.90
Parts	SNAP RING - S16255CUM	1.00000	$17.1675	$17.17
Parts	M10X100MM 8.8 BOLT - M10X100	1.00000	$3.432	$3.43
			Subtotal	$1,592.17

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 568,929 Kilometers

Labor	$1,500.00
Parts	$272.17
Shop Supplies	$150.00
Pre-Charge Subtotal	$1,922.17
GST (5% of $1,922.17)	$96.11
Total	$2,018.28
Payments & Credits	$0.00
Balance Due	$2,018.28

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

Full Stack Truck & Trailer
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

PAID

Invoice: INV-695
Date: 7/22/2023

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1798	COD	7/22/2023	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE FENDER LIGHT				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / R&R FENDER LIGHT - CUT ZIP TIES, FEED WIRING THROUGH HOOD, REMOVE LIGHT, SPLICE NEW LIGHT ONTO HARNESS, TIGHTEN LIGHT TO HOOD, CONFIRM IT WORKS, ZIP TIE HARNESS TO BRACKET. CUSTOMER SUPPLIED - Completed: 7/21/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00
Complaint: REPLACE MIRROR LIGHT				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / R&R RHS LIGHT BULB, R&R LHS LIGHT BULK AND LENSE CUSTOMER SUPPLIED PARTS - Completed: 7/21/2023	0.50000	$120.00	$60.00
Parts	BULB - 194	2.00000	$3.00	$6.00
			Subtotal	$66.00

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 546,153 Kilometers

Labor	$240.00
Parts	$6.00
Shop Supplies	$24.00
Pre-Charge Subtotal	$270.00
GST (5% of $270.00)	$13.50
Total	$283.50
Payments & Credits	$0.00
Balance Due	$283.50

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:**_____

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT116533

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 23 Jun 19

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2018	Kenworth		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
E97230	945545	535320	100	ELF

TIME IN	PROMISED	TERMS	P.O.	TAG
1:14 PM		NET 30		GT-SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
8	COMT CHANGE OVER MEDIUM TRUCK DJT DM SJ RM 23 Jun 19		G	40.00	320.00
8	TR545 MISC ALUMINUM VALVE STEM		G	10.95	87.60
1	TEFLON SPACER FOR UNIMOUNT	10 HOLE UNI	G	9.99	9.99
1	INSTALLED CUSTOMER SUPPLIED MICHEIN XDY EX CAP & CASING. TIRES OFF SENT FOR POSSIBLE RECAP . XDY EX. MSS SHOP SUPPLIES		G	26.40	26.40

GST Registration# 121089767

Payment Method: OnAccount=466.19

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

TERMS AND CONDITIONS:
I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

PARTS:	97.59
LABOUR:	320.00
OTHER:	26.40
SUB-TOTAL:	443.99
GST:	22.20
PST:	N/C
TOTAL:	466.19

THANK YOU

SIGNATURE x _____

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-403
Date: 3/22/2023

POSTED

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1454	COD	3/22/2023	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	0.50000	$120.00	$60.00
			Subtotal	$60.00
Labor	Chassis / Chassis / GOT TO SITE, RE AND RE AIR PIPING TO MAKE SURE THE POSTIVE AIR WASNT TRIPPED, IT WAS GOOD, SCANNED UNIT FOR CODES AND FOUND ACTIVE VGT CODES CLEARED CODES AND UNIT STARTED - Completed: 3/22/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 498,532 Kilometers

Labor	$240.00
Shop Supplies	$24.00
Pre-Charge Subtotal	$264.00
GST (5.0000% of $264.00)	$13.20
Total	$277.20
Payments & Credits	$0.00
Balance Due	$277.20

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repair work detailed in this invoice.

Customer Signature:_____

Printed Name:_____ **Date:**_____

True North Truck & Diesel Repair Ltd
6333 76 Avenue Northwest
Edmonton, AB T6B 0A7, CA
INFO@TRUENORTHDIESEL.COM
(780) 463-3939

TRUE NORTH TRUCK & DIESEL REPAIR

Invoice: INV-20152014
Date: 3/22/2023

Bill To
TRACK & TIRES TRANSPORT
PO BOX 35
ARDROSSAN, AB T8E 2A1, CA
P: 780-719-1919

Remit Payment To
True North Truck & Diesel Repair Ltd
6333 76 Avenue Northwest
Edmonton, AB T6B 0A7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1947	Net 30	4/21/2023	TIM WOITES		100

Item	Description	Quantity	Rate	Amount
	Complaint: INTERMITTENT NO START **Cause:** Customer request			
Labor	**Correction:** Engine / Starting & Charging / DRAINED COOLANT, REMOVED COOLANT LINE, REMOVED ACTUATOR, CLEANED GASKET SURFACE. CALIBRATED AND INSTALLED NEW ACTUATOR WITH NEW SEALS AND MOUNT KIT. TESTED. WASHED ENGINE. HD10266.07 UPDATED TO HD10266.17 - Completed: 3/21/2023			$290.00
Parts	KIT,TURBOCHARGER ACTUATOR	1.00000	$2,210.30	$2,210.30
Parts	Dirty Core for	-1.00000	$369.60	-$369.60
Parts	Inherent Core for	1.00000	$369.60	$369.60
			Subtotal	$2,500.30

PAID

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 502,535 Kilometres
Engine: 9,909.80 Hours

Labor	$290.00
Parts	$2,210.30
Shop Supplies	$20.30
Pre-Charge Subtotal	$2,520.60
Local (5.0000% of $2,520.60)	$126.03
Total	$2,646.63
Payments & Credits	$0.00
Balance Due	$2,646.63

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for

any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All parts and labor warranty void on units with emission deletes.

GST# 841458938 RT0001

Customer Signature:_____

Printed Name:_____ **Date:**_____

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-258
Date: 1/13/2023

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1292	COD	1/13/2023	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: CVIP-WHEEL OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT AND MADE LIST OF NEEDED REPAIRS HAD TO REPLACE A3 LHS BRAKE DRUM IT WAS CRACKED, ONCE ALL REPAIRS WERE COMPLETED, FILLED OUT CVI PAPER WORK AND DECAL UNIT - Completed: 1/11/2023	5.00000	$120.00	$600.00
Parts	WHEEL SAVER - 5903	10.00000	$6.60	$66.00
Parts	GATOR BACK - DSI	3.00000	$3.70	$11.10
Parts	BRAKE DRUM (DRIVE AXLE/TRAILER - 3600A	1.00000	$206.4075	$206.41
			Subtotal	$883.51
Complaint: STRAIGHTEN BENT BRACKETS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED MOUNTING HARDWARE AS NEEDED, HEATED AND STRAIGHTEN AND RE INSTALLED EVERYTHING. - Completed: 1/6/2023	1.50000	$120.00	$180.00
			Subtotal	$180.00
Complaint: INSTALL WEBASTO				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / MOUNTED UNIT. RAN FUEL LINE, COOLANT LINES. RAN ELECTRICAL & MOUNTED TIMER. - Completed: 1/12/2023	10.00000	$120.00	$1,200.00

Item	Description	Quantity	Rate	Amount
Parts	COOLANT 50/50 PREMIX - COOLANT	7.00000	$4.32	$30.24
Parts	#10 316 S/S Hose Clamp - 58835	12.00000	$9.8175	$117.81
Parts	WEBASTO - 5013920A	1.00000	$1,250.00	$1,250.00
Parts	1/4 ID Heavy Duty Insulated Cable Clamp - 17003	1.00000	$2.22	$2.22
Parts	1 ID Heavy Duty Insulated Cable Clamp - 17015	2.00000	$4.02	$8.04
Parts	3/4 HOSE COUPLER - 129-12	3.00000	$9.45	$28.35
Parts	3/4 HEATER HOSE - 5526-075X50	8.00000	$9.24818	$73.99
Parts	STRAIGHT CUMMINS 3/4 HOSE FITTING - V38-1089	1.00000	$46.0955	$46.10
Parts	45 DEGREE CUMMINS 3/4 HOSE FITTING - V38-1090	1.00000	$84.9555	$84.96
			Subtotal	$2,841.71

Complaint: RE-WELD Y-PIPE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CLEANED AND RE WELDED Y PIPE CRACK - Completed: 1/4/2023	2.00000	$120.00	$240.00
			Subtotal	$240.00

Complaint: UPPER STEERING SHAFT U-JOINT WORN OUT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED STEERING SHAFT FROM UNIT, AND REPLACED UPPER STEERING SHAFT U JOINT, RE INSTALLED SHAFT. - Completed: 1/11/2023	1.75000	$120.00	$210.00
Parts	STEERING U-JOINT - 1-0475	1.00000	$53.041	$53.04
			Subtotal	$263.04

Complaint: DRAG LINK WORN OUT

Cause: Customer request

(Inspection)

Labor	**Correction:** Front Axle & Steering / Drag Links / REPLACED DRAG LEAK AND GREASED - Completed: 1/4/2023	1.25000	$120.00	$150.00
Parts	DRAG LINK - L24VU8432B11	1.00000	$763.4875	$763.49
			Subtotal	$913.49

Complaint: INSPECTED COOLANT LEAK

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / INSTALLED NEW RAD REINSTALLED ALL HOSES AND PIPING - Completed: 1/10/2023	8.00000	$120.00	$960.00
Parts	RADIATOR - RADS10301TRP	1.00000	$1,140.075	$1,140.08
Parts	COOLANT 50/50 PREMIX - COOLANT	8.00000	$4.32	$34.56
			Subtotal	$2,134.64

Complaint: A1 SPRING PINS WORN OUT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / JACKED UNIT UP ON FRAME STANDS. REMOVED WHEELS & SHOCKS & FENDERS. DROPPED STEER AXLE. REMOVED SHACKLES PINS & BUSHINGS. PREPPED SURFACES AND REINSTALLED WITH NEW COMPONENTS. - Completed: 1/12/2023	8.25000	$120.00	$990.00
Parts	SPRING PIN - 327-544	4.00000	$38.0625	$152.25
Parts	BUSHING - MTB186	4.00000	$47.4585	$189.83
			Subtotal	$1,332.08

Complaint: A2&3 TORQUE RODS WORN OUT

Cause: Customer request

(Inspection)

Labor	**Correction:** Rear Axle/Final Drives / Torque Rods / REMOVED OLD TORQUE ARMS REINSTALLED NEW TORQUE ARMS - Completed: 1/5/2023	4.50000	$120.00	$540.00
Parts	BUSHING KIT WISHBONE TORQUE ROD - 48100511	2.00000	$471.90	$943.80
			Subtotal	$1,483.80

Complaint: ADJUST TIRE PSI

Cause: Customer request

(Inspection)

Labor	**Correction:** Rear Axle/Final Drives / Wheels/Tires / ADJUSTED TIRE PSI TO 100 ON ALL DRIVES - Completed: 1/6/2023	0.75000	$120.00	$90.00
			Subtotal	$90.00

Complaint: REPLACE AIR FILTERS

Cause: Customer request

(Inspection)

Labor	**Correction:** Engine / Air Intake / Induction / REPLACED ENG AIR FILTERS - Completed: 1/6/2023	0.75000	$120.00	$90.00

Item	Description	Quantity	Rate	Amount
Parts	AIR FILTER - AF4195FLG	2.00000	$138.591	$277.18
			Subtotal	$367.18

Complaint: REPLACE FUEL FILTERS

Cause: Customer request

(Inspection)

Labor	**Correction:** Fuel System / Fuel Filters / REPLACED FUEL FILTERS, PRIMED SYSTEM AND RAN UNIT - Completed: 1/6/2023	0.75000	$120.00	$90.00
Parts	FUEL WATER SEPERATOR - K37-1029	1.00000	$105.2555	$105.26
Parts	FUEL FILTER - FF5825NNFLG	1.00000	$95.12	$95.12
			Subtotal	$290.38

Complaint: REPLACE AIR DRYER CARTAGE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACED AIR DRYER CARTAGE - Completed: 1/6/2023	0.50000	$120.00	$60.00
Parts	AD-IS / AD-SP AIR DRYER CARTERAGE - 5008414	1.00000	$107.2275	$107.23
			Subtotal	$167.23

Complaint: REPLACE POWER STEERING FILTER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / DRAINED FLUID, AND REPLACED FILTER, ALSO REPLACED O RING ON BOX AND INSTALLED A NEW CLAMP. RE FILLED SYSTEM - Completed: 1/11/2023	0.50000	$120.00	$60.00
Parts	ATF - ATF DM	2.00000	$10.22	$20.44
Parts	#10 316 S/S Hose Clamp - 58835	1.00000	$9.8175	$9.82
Parts	PWR STEER FILTER - 87904M	1.00000	$48.343	$48.34
			Subtotal	$138.60

Complaint: C.E.L. INSPECT AND ADVISE

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Brakes / Brake Chamber / AIR UP TRUCK, BACK SLACK ADJUSTER OFF ALL THE WAY, VICEGRIP PUSH ROD, REMOVE CLEVIS PIN, CRACK AIRLINES AND FITTINGS, HEAT AND REMOVE MOUNTING BOLTS FOR BRAKE POT REMOVE BRAKE POT, RELEASE AIR REMOVE AIRLINES, CHANGE FITTINGS OVER TO NEW POT, INSTALL NEW POT WITH ANTISEIZE, INSTALL AIRLINES AND CLEVIS PIN, RELEASE BRAKES REMOVE CAGING BOLT, ADJUST BRAKES, CHECK FOR SERVICE LEAKS. - Completed: 1/12/2023	1.00000	$120.00	$120.00
Parts	LONG STROKE WELDED CLEVIS - GC3030LCW	1.00000	$175.8415	$175.84
			Subtotal	$295.84

Complaint: ADJUST CLUTCH

Cause: Customer request

(Inspection)

Labor	**Correction:** Clutch / Clutch / SOLO CLUTCH. CLUTCH IS NOT ADJUSTABLE AND IS CLOSE TO MAX WEAR. - Completed: 1/12/2023	0.25000	$120.00	$30.00
			Subtotal	$30.00

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 483,844 Kilometers

Labor	$7,140.00
Parts	$11,820.53
Shop Supplies	$714.00
Pre-Charge Subtotal	$19,674.53
GST (5.0000% of $19,674.53)	$983.73
Total	$20,658.26
Payments & Credits	$0.00
Balance Due	$20,658.26

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.

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / SCANNED UNIT FOR CODES, UNIT HAS 4 DIFFERENT INLET NOX SENSOR CODES, ONE HAS 127 COUNTS, WILL UP DATE THE CUSTOMER, REMOVED AND REPLACED NOX SENSOR, CODE IS INACTVIE NOW. CLEARED CODES FROM ECM AND RAN UNIT INTO A REGEN ONCE IT COMPLETED, NO LIGHTS CAME BACK ON SECURED WIRING - Completed: 1/4/2023	3.00000	$120.00	$360.00
Parts	NOX SENSOR - 3687930RXCUM	1.00000	$1,158.10	$1,158.10
			Subtotal	$1,518.10

Complaint: EXHAUST LEAK

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CUT OLD FLANGE OFF EXHAUST PIPE REWELDED NEW FLANGE REINSTALLED PIPE - Completed: 1/11/2023	1.75000	$120.00	$210.00
Parts	FLEX KIT - 58536	1.00000	$212.338	$212.34
			Subtotal	$422.34

Complaint: REPLACE EGR COOLER

Cause: Customer request

(Inspection)

Labor	**Correction:** Exhaust / EGR / REMOVED BACK PIPE FROM EGR AND CONFIRMED THERE WAS WET SOOT, REMOVED ALL PIPING, CLAMPS, WIRING AS NEEDED, REMOVED TURBO, THEN REMOVED EGR COOLER, PERFROM LEAK TEST AS PER CUMMINGS, EGR FAILED PRESSURE TEST. CLEANED AND INSPECTED ALL MOUNTING SURFACES INSTALLED EGR COOLER, PIPING, THEN INSTALLED TURBO AND EVERYTHING NEEDED, INSTALLED COOLANT AND RAN AND TESTED FOR LEAKS. - Completed: 1/12/2023	8.00000	$120.00	$960.00
Parts	EGR COOLER - 5405901CUM	1.00000	$4,360.176	$4,360.18
Parts	TURBO GASKET - 3695041CUM	1.00000	$32.22	$32.22
Parts	O-RING - 3690234CUM	1.00000	$16.185	$16.19
			Subtotal	$5,368.59

Complaint: A3 RHS BRAKE CHAMBER

Cause: Customer request

(Inspection)

Unit Number:

Customer Number:

Engine Hours:

8203SKS

INVOICE

Page 1 of 1

2410 Northridge Drive, Saskatoon, SK S7L 7L6
Main: 306-931-1911 Toll Free: 800-268-4222
www.inland-group.com
GST No R133498386
Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

TRACKS & TIRES TRANSPORT
7169825 CANADA LTD.
BOX 35
ANDROSSAN, AB T8E 2A1
Home: 780-719-1919 **Bus:** 780-991-8606 **Cell:**
Email:

SERVICE ADVISOR: ***31015 LEILA HOFFMAN***

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	19	KENWORTH T800B	3WKDD40X9KF945545		568075 / 568075	F94554

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
22OCT18			23:00 21SEP23		0.00	CASH	21SEP23

R.O. OPENED	BOOKED	OPTIONS: DLR:E009 ENG:80060024
15:25 21SEP23	18:05 21SEP23	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A TRIAGE C.E.L. ON - GOES TO RED DPF STATUS THEN GOES OFF
045-TS 045 TROUBLESHOOTING ENGINE SYSTEMS
31033 CTAR 370.00 370.00

PARTS: 0.00 LABOR: 370.00 OTHER: 0.00 TOTAL LINE A: 370.00

568075
PULLED UNIT INTO SHOP, HOOKED UP WITH INSITE. FOUND UNIT HAD 3 INACTIVE FAULTS 2692 AFTERTREATMENT SYSTEM DATA ERRATIC OR INCORRECT - 6 COUNTS, 0214 ENGINE OIL TEMP HIGH MOST SEVERE - 29 COUNTS, AND 0421 ENGINE OIL TEMP HIGH MODERATELY SEVERE - 27 COUNTS. INTERVIEWED DRIVER, AND THE COMPLAINT IS ENGINE LIGHT COMES ON, AND DPF GAUGE FLASHES FULL AND DERATES. HOWEVER THE AFTERTREATMENT FAULT IS 7 HOURS OLD. THE OIL TEMP FAULTS ARE WITHIN THE LAST 20 MINS.
STARTED EDS CASE#DSCCQ0162 FOR FAULT 2692, FOUND NO RELATED FAULTS, DIRECTED TO PERFORM A "AIR HANDLEING TEST" BUT ENGINE SHUTS DOWN DUE TO NO-IDLE SHUTDOWN BEFORE TEST CAN COMPLETE. CALLED INTO CUMMINS, FOUND THIS IS A OEM ISSUE, AND WILL NEED TO CONTACT PACCAR FOR PASSWORD TO BYPASS THIS. REMOVE DPF OUTLET PRESSURE SENSOR PORT FROM DPF AND BORESCOPED THE DPF OUTLET. FOUND THAT THE OUTLET IS SHOWING SIGNS OF BREACH/CONTAMINATION. QUOTED DPF REPLACEMENT AND DIAG INTO CAUSE.
CUSTOMER DECLINED REPAIR AT THIS TIME

****

****

ESTIMATE: 370.00 21SEP23 15:25 SA: 31015
CONTACT:

****

SHOP SUPPLIES 37.00

PAID

GST 20.35
PST 24.42

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth ("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
LABOR AMOUNT	$ 370.00
PARTS AMOUNT	$ 0.00
GAS, OIL, LUBE	$ 0.00
SUBLET AMOUNT	$ 0.00
MISC. CHARGES	$ 37.00
TOTAL CHARGES	$ 407.00
LESS INSURANCE	$ 0.00
SALES TAX	$ 44.77
PLEASE PAY THIS AMOUNT	**$ 451.77**

Customer Copy

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DISCLAIMER OF WARRANTY: ANY WARRANTIES BY A MANUFACTURER ARE THEIRS, NOT INLAND KENWORTH, AND ONLY SUCH MANUFACTURER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS AND SERVICES ARE PROVIDED BY INLAND KENWORTH. AS IS. INLAND KENWORTH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, IN CONNECTION WITH THE SALE OF PARTS AND ACCESSORIES AND/OR SERVICES AND REPAIRS PERFORMED BY INLAND KENWORTH. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM INLAND KENWORTH. ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

TO OUR SERVICE CUSTOMERS

1. Inland Kenworth is not responsible for unavailability of parts or delays in parts shipment.

2. All labour and materials will be paid for in cash or approved credit card unless Inland Kenworth agrees to other payment arrangements in advance.

3. Customer is hereby notified that the vehicle and any of its contents are not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism while the property remains with Inland Kenworth.

4. NOTICE OF ANY AND ALL DISPUTES MUST BE MADE TO INLAND KENWORTH WITHIN TWENTY (20) DAYS OF THE INVOICE DATE. THE NOTICE MUST BE IN WRITING AND STIPULATE THE SPECIFIC DISPUTE.

5. In addition to any and all other legal remedies available, I authorize Inland Kenworth to have a lien on the vehicle described herein for all charges for repairs, including labour and parts, storage and/or towing, and to enforce such lien. Inland Kenworth is hereby expressly authorized to sell said vehicle at public auction after giving a twenty-one (21) day written notice by certified mail to the legal owner, registered owner, and Department of Motor Vehicles of intent to do so. On the sale date, the vehicle shall be sold to the highest cash bidder and the proceeds of sale must be used first to satisfy the lien plus storage costs and costs incident to sale, and the balance shall be forwarded to the legal owner, or if none, to the registered owner, or if the address is unknown, it shall be forwarded to the Department of Motor Vehicles. **Said expenses for sale shall also include reasonable attorney's fees, which may be necessarily incurred.**

6. If any such charges remain unpaid for thirty (30) days after such request for payment. Inland Kenworth may also refer such charges to its attorneys for collection and the customer will pay a reasonable attorney's fee.

7. Inland Kenworth and the customer knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of the repairs and services provided by Inland Kenworth or any parts or accessories sold by Inland Kenworth or any course of conduct, dealing, statements (whether oral or written), or any act of Inland Kenworth or the customer.

8. The sole and exclusive venue for any dispute or litigation arising under or concerning this Agreement shall be in the courts located in and for the province in which the repairs were performed and the parts or accessories were sold, and the parties irrevocably consent to the jurisdiction of said courts. The Repair Order/Invoice shall be construed and governed by the laws of the province in which the repairs were performed and the parts or accessories were sold.

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-95
Date: 10/18/2022

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1110	COD	10/18/2022	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR AIR LEAKS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / UNIT HAD 2 AIR LEAKS #1 WAS FROM COMPRESSOR/FRAME AREA FOUND FAULTY FITTING ON GOVERNOR LINE WERE IT GOES FROM #4 JCI TO SYNFLEX, HAD TO BUILD A NEW LINE AND INSTALL A NEW FITTING, RAN AND TEST LEAK IS GONE #2 WAS LEAKING ON RHS TOP OF TRANSMISSION, FOUND FEED LINE FITTING LEAKING, REMOVED AND REPALCE AND TESTED.. BOTH LEAKS REAPIRED - Completed: 10/12/2022	2.00000	$127.00	$254.00
Parts	JIC TO QUICK CONNECT FITTING BRASS - G38-1068-0404	1.00000	$29.685	$29.69
Parts	-4 REUSABLE FITTING - -4 FITTING	2.00000	$25.68	$51.36
Parts	-4 STEEL BRAID HOSE - -4 HOSE	2.00000	$14.6475	$29.30
			Subtotal	$364.35
Complaint: REPAIR HYD				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / INSPECTED AND FOUND ORB FITTING REALLY LOOSE, TIGHTEN AND CLEANED OFF. CUSTOMER IS COMING FOR UNIT - Completed: 10/12/2022	0.50000	$127.00	$63.50
			Subtotal	$63.50

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 461,805 Kilometers

Labor	$317.50
Parts	$110.35
Shop Supplies	$31.75
Pre-Charge Subtotal	$459.60
GST (5.0000% of $459.60)	$22.98
Total	$482.58
Payments & Credits	$0.00
Balance Due	$482.58

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:**_____

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-50
Date: 9/17/2022

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1068	COD	9/17/2022	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / Replace batteries - Completed: 9/17/2022	0.00000		$0.00
Parts	GROUP 31 - BSGA31S	4.00000	$108.75	$435.00
			Subtotal	$435.00

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 450,776 Kilometers

Parts	$435.00
Pre-Charge Subtotal	$435.00
GST (5.0000% of $435.00)	$21.75
Total	$456.75
Payments & Credits	$0.00
Balance Due	$456.75

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:**_____

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: INV-49
Date: 9/16/2022

Bill To
Tracks & Tires Transport
PO Box 35
Ardrossan, AB T8E2A1, CA
P: (780) 719-1919

Remit Payment To
Shop
53215 RR 224
Ardrossan, AB T8E2L9, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1061	COD	9/16/2022	Tim Woitas		100

Item	Description	Quantity	Rate	Amount
	Complaint: C.E.L- INSPECT AND ADVISE **Cause:** Customer request			
Labor	**Correction:** Chassis / Chassis / INSPECTED C.E.L UNIT HAD 5 DIFFERENT CODES IN THERE, WENT THREW THE ECM HR'S VS CODE HRS TO CONFIRM WHICH ONE WOULD BE THE LATEST DERATE CODE IT WAS FOR THE DPF DIFFERENTIAL PRESSURE, REMOVED PRESSURE TUBES AND CLEANED THEM, INSPECTED WIRING, THEN RAN UNIT THREW A REGEN, CODE CAME BACK ON, SENSOR IS FAILED, REMOVED AND REPLACED, THE MOUNTING BOLTS BROKE HAD TO REMOVE RIVNUT THEN THROUGH BOLTED IT. AFTER IT WAS CHANGED RAN UNIT IN REGEN AND CODE CLEARED, REPAIR COMPLETED - Completed: 9/16/2022	5.75000	$127.00	$730.25
Parts	PRESSURE SENSOR - 2871960CUM	1.00000	$335.748	$335.75
			Subtotal	$1,066.00
	Complaint: INSPECT AND REPLACE BATTERY'S AS NEEDED **Cause:** DEAD/FAULTY BATTERYS (Inspection)			
Labor	**Correction:** Chassis / Chassis / REMOVEED BATTERY BOX COVER, AND CABLES, LOAD TEST BATTERYS THEY ALL FAILED, REMOVED BATTERYS THE OUT SIDE HOLD DOWN RIVNUTS WERE JUST SPINGING, AFTER GETTING THEM OFF, CLEANED CABLES INSTALLED NEW BATTERYS AND BOLTED EVERYTHING BACK UP. - Completed: 9/15/2022	2.25000	$127.00	$285.75
			Subtotal	$285.75
	Complaint: REPLACE LHS CONVEX MIRROR, LHS WIDE LOAD MIRROR, AND RHS SPY MIRROR **Cause:** Customer request (Inspection)			

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Accessories / Mirrors / REMOVED AND REPLACED LHS/RHS CONVEX MIRROR REMOVED DASH PANELS TO RUN WIRING INTO DASH, TIED UP WIRING, THEN REPLACED RHS SPY MIRROR. - Completed: 9/16/2022	2.50000	$127.00	$317.50
Parts	OFFSET CONVEX - 7085960VEL	2.00000	$49.387	$98.77
Parts	SPY MIRROR - 716858-1	1.00000	$39.701	$39.70
Parts	SQUARE MIRROR - 610456	1.00000	$58.2175	$58.22
			Subtotal	$514.19

Unit: 100 **VIN:** 3WKDD40X9KF945545
2019 Kenworth T8 Series
Chassis: 450,776 Kilometers

Labor	$1,333.50
Parts	$532.44
Shop Supplies	$133.35
Pre-Charge Subtotal	$1,999.29
GST (5.0000% of $1,999.29)	$99.96
Total	$2,099.25
Payments & Credits	$0.00
Balance Due	$2,099.25

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:**_____

3

	Materials	
Quantity	Decription	Price
1	QR VALVE	$125.00
1	U JOINT	$35.00

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB
T8E 2L9

PAID

Name	TRACKS AND TIRES			Date	25/06/22
Adress	ARDROSSAN			Invoice #	346
Year	Make	Model	Odometer	GST.No.	Written By
2014	KENWORTH	100		RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
INSPECT AIR LEAK/STEERING/LIGHTS AS PER TIM		$0.00
		$0.00
INSPECTED FOR HARD SPOTS IN STEERING, TESTED AND CONFIRMED ISSUE, REMOVED STEERING	2	$254.00
SHAFT AND FELT U JOUNTS- UPPER ON IS SEIZED, REMOVED AND REPLACED, GREASED AND INSTALL		$0.00
		$0.00
UNIT HAD AIR LEAK ON SERVICE SIDE OF BRAKES, FOUND LHS QR VALVE LEAKING, REMOVED AND REPLACED	1.5	$190.50
AND TESTED		$0.00
		$0.00
REAR TAIL LIGHTS NOW WORKING, INSPECTED AND FOUND BREAKS IN THE WIRE IN REAR HOUSING, REPAIRED AND	1.5	$190.50
TEST		$0.00
		$0.00

Total Labour	$635.00
Shop Supply	$63.50
Total Parts	$160.00
Subtotal	$858.50
GST	$42.93
Total	$901.43

GRANDE TIRE

GRANDE TIRE INC
5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT110092

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSON AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSON AB
T8E 2A1
TEL: 780-719-1919

DATE: 22 Jun 16

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2018	Kenworth		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
E97230	945545	416916	100	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
1:07 PM		NET 30	100	GT SHOP/NA251021

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	COWB CHANGEOVER WIDE BASE MWM DWP 22 Jun 20		G	55.00	110.00
2	BWB BALANCE WIDE BASE MWM DWP 22 Jun 20 INSTALLED 2 X (26281) MICHELIN X MWY HD ZXE 385/65R22.5 ON MICHELIN NATIONAL		G	55.00	110.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	18.15	18.15

Payment Method: OnAccount=250.06

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED _____FT LBS

GST EXEMPT #: PST EXEMPT #:

WARNING:
WHEEL MANUFACTURERS RECOMMEND CHECKING THE TORQUE ON FASTENERS ON PASSENGER CARS / LIGHT TRUCKS AT 100 KM AND MEDIUM TRUCKS AT 150 KM AFTER WHEEL INSTALLATION.

RMS AND CONDITIONS:
AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON / COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE AMOUNT, AS INDICATED PER THIS INVOICE. FOR THE WORK DONE AND THE MATERIALS SUPPLIED. I AGREE TO PAY 2% INTEREST PER MONTH (26.82% PER ANNUM) ON ALL UNPAID ACCOUNTS OVER 30 DAYS FROM DATE OF INVOICE.
WE PROVIDE A LIMITED GUARANTEE AS DOCUMENTED UNDER OUR CUSTOMER SECURITY PLAN.
WE DO NOT ASSUME ANY RESPONSIBILITY FOR VEHICLES AND CONTENTS LEFT AT GRANDE TIRE LOCATIONS.

PARTS:	N/C
LABOUR:	220.00
OTHER:	18.15
SUB-TOTAL:	238.15
GST:	11.91
PST:	N/C
TOTAL:	250.06

THANK YOU **SIGNATURE x** _____

KAL TIRE
465 FAIRFORD ST W
MOOSE JAW, SK
S6H 1W1
Phone: 306-692-4745
Fax: 306-692-3065

INVOICE

Invoice #: 736227775
Order Date: May 03 2022
Completed Date: May 03 2022
Page: 1
Team Member: GGIULIANO

TRACKS & TIRES
PO BOX 35
ARDROSSAN, AB
T8E 2A1

TRACKS & TIRES
SK
Phone: (780) 719-1919

$100

Account: 61320408

GST/HST: 122644537

PO #: JON

Trailer Info	
Year:	2015
Make:	TRAILER
Model:	TRAILER
Unit:	T214
Lic #:	5HA734
Prov:	AB
VIN:	2LD5D5335F5060346
Mi/KM:	1

Qty	Product Code	Description	Price	Unit	Amount
1	U27570R225R	275/70R22.5 USED RADIAL RIB	200.00	TAG	200.00
	448352 275/70R225 GDY H16 G169 RSA 11/32				
	LMO				
1	TCOA	24.5"/22.5"/19.5" TRUCK TIRE CHANGEOVER	40.30	EA	40.30
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Tire Position(s)

LMO

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

Initials _____

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF $266.74 , BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED.
TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.
Agreed Terms: NET 30
Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)
Email paymentinfo@kaltire.com for details
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	240.30
SK PST	14.42
SK GST/HST	12.02
Total	266.74
Debit Card	(266.74)
Balance	0.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed X _____

Release Date: _____

Printed: May 03 2022 16:17
Driver:
Phone:

THANK YOU FOR YOUR BUSINESS

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

PH: (780)476-3411
FX: (780)475-0844

Invoice GT109050

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSON AB
T8E 2A1
TEL: FAX:

SHIP TO
TRACKS AND TIRES LTD
PO BOX 35
ARDROSSON AB
T8E 2A1
TEL: 780-719-1919

DATE: 22 Apr 27

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2018	Kenworth		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
E97230	945545	393439	100	lmf

TIME IN	PROMISED	TERMS	P.O.	TAG
2:32 PM		NET 30	100	55036/NA250960

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
166	KM KILOMETER SURCHARGE RM 22 Apr 27		G	2.00	332.00
8	COMT CHANGE OVER MEDIUM TRUCK RM 22 Apr 27		G	40.00	320.00
8	TR545 MISC ALUMINUM VALVE STEM INSTALLED 8 x (51503) MICHELIN 11R24.5 X WORKS GRIP D ON MICHELIN NATIONAL		G	10.95	87.60
1	MSS SHOP SUPPLIES		G	26.40	26.40

GST Registration# 121089767

Payment Method: OnAccount=804.30

THE WHEELS ON YOUR VEHICLE REQUIRE A TORQUE CHECK WITHIN 70 KMS. THIS SERVICE IS PROVIDED FREE OF CHARGE. PLEASE SEE US TO HAVE THIS DONE. FAILURE TO DO SO MAY RESULT IN A WHEEL OFF SITUATION.
AIR SET AT _____ WHEEL NUTS HAND TORQUED ____FT LBS

GST EXEMPT #: PST EXEMPT #:

PARTS:	87.60
LABOUR:	652.00
OTHER:	26.40
SUB-TOTAL:	766.00
GST:	38.30
PST:	N/C
TOTAL:	804.30