1736239 Alberta Inc oa Deers repairs

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

S02-3
DEC

INVOICE

BILL TO
TRACKS & TIRES TRANSPORT

INVOICE	1719
DATE	31/10/2026
TERMS	Net 30
DUE DATE	30/11/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	LABOUR	UNIT# 101 2014 WESTERN STAR SN: 5KJJALD14EPFW8424 AT 254 KMS AND 4313 HRS PERFORMED TOP END VALVE ADJUSTMENT ON ALL INTAKE AND EXHAUST VALVES RAN UNIT AND TESTED , OK	4	150.00	600.00
	SHOP SUPPLIES	SHOP SUPPLIES	1	48.00	48.00

SUBTOTAL	648.00
GST @ 5%	32.40
TOTAL	680.40
BALANCE DUE	**$680.40**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	32.40	648.00

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

Invoice: **INV-2585**

Date: **10/10/2025**

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-3679	Net 60	12/9/2025	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / COMPLETE CVI INSPECTION - Completed: 10/8/2025	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: AIR LEAK UNDER CAB				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FOUND AIR LEAK AT PURGE TANK, TANK RUSTED OUT, NEEDS REPLACEMENT, REMOVED TANK, SWITCHED OVER FITTINGS, INSTALLED. AND RAN AND TESTED - Completed: 10/8/2025	2.00000	$127.00	$254.00
Parts	U BOLT STRAP - WWS 71108-3405	2.00000	$59.1455	$118.29
Parts	LOCK NUT - 23-13833-106	4.00000	$1.71	$6.84
Parts	AIR TANK - WWS 9038102	1.00000	$630.487	$630.49
			Subtotal	$1,009.62
Complaint: LHS LOW BEAM NOT WOKRING				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / CHECK FOR POWER AT LIGHT ALL OK, FOUND LOOSSE PINS IN LIGHT CONNECTOR, CUSTOMER SUPPLED NEW LIGHTS INSTALLED AND TESTED - Completed: 10/8/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: CLEVIS PINS SEIZED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FREE UP AND LUBE ALL CLEVIS PINS - Completed: 10/8/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: FOG LIGHTS N/W (DON'T SPEND MUCH TIME ON REPAIR)

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / CHECK FOR POWER AT LIGHT, NONE THERE, CHECK FUSE, CHECK RELAY, CHECK POWER AT FUSE AND RELAY, ALL OK, INSPECT WIRING HARNESS FOR SUSPECT AREAS, ALL LOOKS OK, BREAK IN WIRING BEFORE TEE, WILL NEED TO PULL HARNESS APART TO FIND. - Completed: 10/8/2025	0.50000	$127.00	$63.50
			Subtotal	$63.50

Complaint: A3 RHS BRAKE COMING APART

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVE WHEEL,S, BACK OFF BRAKE, SLACK STICKY, REMOVE DRUM AND OLD BRAKES, GREASE SLACK AND SCAM, ROTATE AROUND, FREED UP NICE, REPLACE ANCHOR PINS, HAD TO HEAT UP AND PRESS OUT, INSTALL NE SHOES, INSTALL DRUM, INSTALL WHEELS, TORQUE, SET BRAKE, AIR UP, BRAKE POT WORKS FINE NOW, WAS STICKING BEFORE. - Completed: 10/8/2025	1.50000	$127.00	$190.50
Parts	WHEEL SAVER. 10 STUD - 5903	2.00000	$7.09344	$14.19
Parts	WIDE SET- ROCKWELL SHOE Q PLUS - XSS504711QPK	1.00000	$100.485	$100.49
Parts	DRUM - SSD6907	1.00000	$235.06	$235.06
			Subtotal	$540.24

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 967,799 Kilometers

Labor	$1,143.00
Parts	$1,105.36
Shop Supplies	$114.30
Pre-Charge Subtotal	$2,362.66
GST (5% of $2,362.66)	$118.13
Total	$2,480.79
Payments & Credits	$0.00
Balance Due	$2,480.79

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

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	

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:		111.06
Invoice Total:	$	2,332.31

GST# 841458938

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 forany 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 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#: 84145 8938 RT001

Signature:_____

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

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

SOLD TO:

TRACKS AND TIRES LTD (7169825 AB Ltd)
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT134013 (Copy)

SHIP TO
TRACKS AND TIRES LTD (7169825 AB Ltd)
PO BOX 35
ARDROSSAN AB
T8E 2A1
TEL: 780-719-1919

DATE: 25 Nov 24

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2013	WESTERN STAR		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
K-45790	KJJALB14EPFW8424	60891	101	CBC

TIME IN	PROMISED	TERMS	P.O.	TAG
8:21 AM		NET 30	101	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	USED TRUCK USED TRUCK TIRE 11R24.5 XWORKSD 12/32 REMAINING	USED TRUCK	G	240.00	240.00
3	**COMT CHANGE OVER MEDIUM TRUCK SJ 25 Nov 24** CHANGE OVER LRI DRIVE TIRE WITH USED TO BETTER MATCH TIRE NEXT TO IT		G	40.00	120.00
2	**RFB ROAD FORCE BALANCE SJ 25 Nov 24** TIRES BILLED TO MICH NAT ON GT134021		G	65.00	130.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	25.00	25.00

Payment Method: OnAccount=540.75

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:	240.00
LABOUR:	250.00
OTHER:	25.00
SUB-TOTAL:	515.00
GST:	25.75
PST:	N/C
TOTAL:	**540.75**

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

Invoice: **INV-2483**
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-3574	Net 60	10/21/2025	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE MUDFLAPS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / BUILD MUDFLAPS, PROVIDE TO CUSTOMER - Completed: 8/9/2025	1.00000	$127.00	$127.00
Parts	MUDFLAP - 24X36	2.00000	$54.7375	$109.48
Parts	ANGLED MUDFLAP HANGER - 03100165	1.00000	$117.015	$117.02
			Subtotal	$353.50

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 958,825 Kilometers

Labor	$127.00
Parts	$226.50
Shop Supplies	$12.70
Pre-Charge Subtotal	$366.20
GST (5% of $366.20)	$18.31
Total	$384.51
Payments & Credits	$0.00
Balance Due	$384.51

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

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

Invoice: **INV-1775**
Date: **10/21/2024**

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-2829	Net 60	12/20/2024	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
	Complaint: CVIP WHEELS OFF			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / PERFORMED WHEEL OFF CVI - Completed: 9/24/2024	5.00000	$127.00	$635.00
			Subtotal	$635.00
	Complaint: A3 LHS WHEEL SEAL			
	Cause: A3 LHS WHEEL SEAL			
	(Inspection)			
Labor	**Correction:** Chassis / Chassis / REMOVE AXLE, DRAIN OIL, REMOVE SPINDLE NUT, REMOVE BEARINGS, REMOVE HUB, CLEAN AND PREP AND INSPECT FOR WEAR, CLEAN AND PREP HUB, INSTALL AND PRELUBE INNER BEARING AND SEAL, INSTALL HUB AND INSTALL PRELUBED OUTER WHEEL BEARING, INSTALL SPINDLE NUT AND SET BEARINGS TO SPEC, CLEAN AND PREP AXLE AND INSTALL AXLE WITH NEW GASKET. CHECK WHEEL BEARING SET. - Completed: 9/25/2024	2.50000	$127.00	$317.50
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
Parts	WHEEL SEAL TRUCK - RM-D02	1.00000	$71.0355	$71.04
Parts	AXLE GASKET 5/8" STUD - 330-3106	1.00000	$5.90614	$5.91
			Subtotal	$410.02
	Complaint: A3 LHS BRAKE SHOES AND DRUM			
	Cause: Customer request			
	(Inspection)			

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVE BRAKE SHOES, USE ANCHOR PRESS, HEAT AND REMOVE ANCHOR PINS, HEAT AND REMOVE ANCHOR PIN BUSHINGS, CLEAN AND PREP SPIDER AND INSTALL NEW BUSHINGS AND PINS WITH ANTISEIZE, ASSEMBLE BRAKE SHOES AND INSTALL, INSTALL SPRINGS AND CHECK TO ENSURE SHOES ARE INSTALLED PROPERLY. - Completed: 9/25/2024	1.00000	$127.00	$127.00
Parts	BRAKE KIT - XSS504711QPK	1.00000	$100.485	$100.49
Parts	BRAKE DRUM - SSD6907	1.00000	$261.87	$261.87
			Subtotal	$489.36

Complaint: A1 RHS WHEEL BEARING ADJUSTMENT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FIRST JACKED UP FRONT AXLE THEN REMOVED HUB CAP AND PLACED RAGS UNDER TO CATCH OIL. THEN BACKED OFF NUT THEN TORQUED TO 250FTLBS AND CHECKED FREEPLAY FREEPLAY GOOD AND WHEEL ROTATED AND CAME TO GRADUAL STOP. THEN INSTALLED NEW HUB CAP AND GASKET AS OLD HUB CAP WAS CRACKED AND TOPPED UP OIL - Completed: 9/25/2024	1.00000	$127.00	$127.00
Parts	Hub Cap Steer Axle - 303-4024	1.00000	$48.256	$48.26
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
			Subtotal	$190.83

Complaint: A1 LHS S-CAM SEAL

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FIRST ALREADY HAD HUB REMOVED. THEN REMOVED BRAKE SHOES AND SNAP RING FOR SLACK ADJUSTER. THEN WAS ABLE TO PULL SCAM BACK THROUGH TUBE. THEN POPPED OLD SEAL OUT AND DROVE IN NEW SEAL. WITH NEW SEAL IN THE SCAM WAS THEN REINSTALLED AND SNAP RING WAS ADDED TO SLACK ADFJUSTER SIDE. THEN BRAKE SHOES WERE REINSTALLED ALONG WITH HUB THEN BRAKES WERE ADJUSTED. AND SCAM GREESED - Completed: 9/25/2024	1.00000	$127.00	$127.00
Parts	S-CAM SEAL - 02-317	1.00000	$7.38	$7.38
			Subtotal	$134.38

Complaint: A1 LHS WHEEL SEAL

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / STARTED BY REMOVING WHEEL DRUM AND HUB CAP, THEN REMOVED SPINDLE NUT AND PULLED HUB OFF SPINDLE. THEN THE LARGE BBEARING AND SEAL WERE REMOVED FROM HUB THEN HARDWARE WAS MOVED TO THE VARSOL TANK AND PREPPED FOR REINSTALLATION. WITH ALL HARDWARE AND HUB AND SPINDLE CLEANED THE LARGE BEARING WAS INSTALLED PRELUBED THEN THE SEAL WAS DRIVEN IN OVERTOP. NEXT THE HUB WAS FILLED AND THE CRUSH SLEEVE AND SMALL BEARING WERE INSTALLED. THE NUT WAS THEN INSTALLED AND TORQUED TO 250 FTLBS. FREEPLAY WAS THEN CHECKED AND GOOD THEN HUB CAP WAS INSTALLED WITH NEW GASKET AND HUB WAS FULLY FILLED ENSURING LEVEL AT TOP. WHEEL WAS THEN REINSTALLED ALONG WITH DRUM. - Completed: 9/19/2024	2.00000	$127.00	$254.00
Parts	PREMIUM STEER SEAL TRUCK - RM-S01	1.00000	$71.0355	$71.04
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
Parts	HUB CAP GASKET - 330-3024	1.00000	$5.94638	$5.95
			Subtotal	$346.56

Complaint: REPLACE SEAT CUSHIONS

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REPLACE SEAT CUSHIONS ** CUSTOMER SUPPLIED PARTS** - Completed: 9/25/2024	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: CLUTCH ADJUSTMENT

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / ADJUST CLUTCH - Completed: 9/25/2024	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: REPLACE CLUTCH BOOT ON FIREWALL

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVED CLUTCH LINKAGE AND REPLACED BOOT, RE INSTALLED LINKAGE. - Completed: 9/26/2024	1.00000	$127.00	$127.00
Parts	CLUTCH PEDAL BOOT - WWS 25130-3402	1.00000	$14.6825	$14.68
			Subtotal	$141.68

Complaint: DIAGNOSE AND FIX FUEL PRIME ISSUE

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVE FUEL FILTER AND INSPECT, REPLACE O RING, SEE IF TRUCK HOLDS PRIME IT DOES NOT., REMOVED FUEL LINES AND FITTINGS. FOUND THERE IS NO CHECK VALVE ON FEED OR RETURN LINE, AND FUEL SLOWLY BLEEDING FROM FITTINGS, REMOVED FILTER AND AND STAND PIPE AND INSPECTED COULD NOT FIND ANY ISSUES. BUT STILL THINK THAT PROBLEM IS IN THE HOUSING, RE LUBED ORINGS AND REINSTALLED EVERYTHING AND UNIT IS STILL LOOSING PRIME. TALKED TO CUSTOMER AND REPAIR WILL WAIT UNTIL FUTHER - Completed: 9/26/2024	2.00000	$127.00	$254.00
			Subtotal	$254.00
Complaint: R&R SEAT BELT DRIVERS SIDE				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACE SEATBELT - Completed: 9/23/2024	1.00000	$127.00	$127.00
Parts	SEATBELT - IMM F151092	1.00000	$137.7355	$137.74
			Subtotal	$264.74
Complaint: RHS LOWER CONVEX MIRROR CRACKED				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED AND REPLACED LOWER RHS CONVEX - Completed: 9/25/2024	1.00000	$127.00	$127.00
Parts	CONVEX MIRROR, HEATED - MEK 154010021	1.00000	$194.2855	$194.29
			Subtotal	$321.29

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 900,234 Kilometers

Labor	$2,476.50
Parts	$965.36
Shop Supplies	$247.65
Pre-Charge Subtotal	$3,689.51
GST (5% of $3,689.51)	$184.48
Total	$3,873.99
Payments & Credits	$0.00
Balance Due	$3,873.99

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

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

Invoice: **INV-1754**
Date: **10/13/2024**

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-2853	Net 60	12/12/2024	Tim Woitas		101

Complaint: REPLACE FRONT BRAKES

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / JACKED UP STEER AXLE AND REMOVED TIRES AND DRUMS, DURNING BRAKE SHOE REPLACEMENT ANCOR PINS SIEZED, HAD TO HEAT AND USE TOOL TO RMEOVE, REPLACED BRAKES AND DRUMS, DURNING PROCESS A1 LHS WHEEL SEAL LOOKED LIKED IT WAS LEAKING. SO REMOVED HUB AND REPLACE SEAL AGAIN, AND FOUND UNIT NEEDED AXLE NUT, SET BEARING TO SPEC. INSTALL WHEELS AND TORQUE AND SET BRAKES, RE ROAD TEST UNIT AND CONFIRMED SHIMMY WAS GONE - Completed: 10/7/2024	3.00000	$127.00	$381.00
Parts	BRAKE SHOE KIT - MK4720Q 23PREM	2.00000	$152.2355	$304.47
Parts	DRUM-STEER AXLE - CM 10014756	2.00000	$321.986	$643.97
Parts	AXLE NUT - MF39063	1.00000	$39.8605	$39.86
Parts	PREMIUM STEER SEAL TRUCK - RM-S01	1.00000	$0.00	$0.00
Parts	HUB CAP GASKET - 330-3024	1.00000	$0.00	$0.00
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$0.00	$0.00
			Subtotal	$1,369.30

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 900,500 Kilometers

Labor	$381.00
Parts	$988.30
Shop Supplies	$38.10
Pre-Charge Subtotal	$1,407.40
GST (5% of $1,407.40)	$70.37
Total	$1,477.77
Payments & Credits	$0.00
Balance Due	$1,477.77

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Customer Signature:_____

Printed Name:_____ **Date:**_____

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

Invoice: **INV-1070**
Date: **12/29/2023**

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-2145	COD	12/29/2023	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
	Complaint: REPLACE AMBIENT AIR TEMPERATURE SENSOR			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / INSPECTED FOR AIR TEMP SENSOR, FOUND IT HAD BEEN REMOVED, CALLED WESTERNSTAR AND CONFIRMED THAT THAT OUT SIDE AIR TEMP DOES NOT EFFET THE UNIT, RE INSTALLED PANELS AND MIRROR - Completed: 12/15/2023	2.00000	$120.00	$240.00
			Subtotal	$240.00

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 870,000 Kilometers

Labor	$240.00
Shop Supplies	$24.00
Pre-Charge Subtotal	$264.00
GST (5% 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:**_____

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

Invoice: **INV-905**
Date: **10/18/2023**

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-1966	COD	10/18/2023	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE LEAKING AIR VALVE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / DRAIN AIR TANKS, MARK AIRLINES, REMOVE AIRLINES, REMOVE ABS HARNESSES, BOLTS HOLDING P CLAMP TO VALVE SEIZED REQUIRED TO CUT TO REMOVE, REMOVED VALVE FROM UNIT, R&R BRASS FITTINGS TO NEW VALVE, INSTALL NEW VALVE ONTO UNIT, SECURE WIRING TO VALVE, REINSTALL ABS HARNESSES AND AIRLINES, AIR UP UNIT AND CHECK FOR AIR LEAKS. - Completed: 10/5/2023	1.50000	$120.00	$180.00
Parts	VALVE ABS/RELAY COMB - 002/WAB 472 500 123 0	1.00000	$538.499	$538.50
			Subtotal	$718.50
Complaint: ROLL THROUGH				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / VISUALLY CHECKED TRUCK FOR DEFECTS - Completed: 10/18/2023	0.50000	$120.00	$60.00
			Subtotal	$60.00
Complaint: LHS MIRROR LIGHT				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / MIRROR LIGHT OUT, REMOVED LIGHT COVER, REPLACED LIGHT BUL, STILL NOT WORKING - REMOVED BACK OF MIRROR TO ACCESS WIRING, WIRES CORRODED IN BACK OF WEATHER PACK PLUG - ELIMINATED WEATHER PACK, REWIRED PIGTAIL TO POWER AND GROUND, TESTED REPAIR, LIGHT CAME ON. REINSTALLED BACK OF MIRROR AND LIGHT COVER. - Completed: 10/5/2023	0.75000	$120.00	$90.00
Parts	BULB - 194	1.00000	$3.00	$3.00
			Subtotal	$93.00

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 860,878 Kilometers

Labor	$330.00
Parts	$541.50
Shop Supplies	$33.00
Pre-Charge Subtotal	$904.50
GST (5% of $904.50)	$45.23
Total	$949.73
Payments & Credits	$0.00
Balance Due	$949.73

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Customer Signature:_____

Printed Name:_____ **Date:**_____

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

PAID

Invoice: INV-704
Date: 7/25/2023

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-1716	COD	7/25/2023	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	1.00000	$120.00	$120.00
			Subtotal	$120.00
Labor	Chassis / Chassis / GOT TO SITE, FOUND RAD HOSE SPLIT AT THREMO STAT HOUSING, REMOVED HOSE, AND INSTALLED NEW HOSE, RE FILLED COOLANT AND RAN UNIT TO CHECK FOR LEAKS. - Completed: 7/25/2023	4.00000	$120.00	$480.00
Parts	2.5" COOLANT HOSE - 57240	1.00000	$78.8365	$78.84
Parts	COOLANT 50/50 PREMIX - COOLANT	30.00000	$3.98	$119.40
Parts	COOLANT JUG 3.78L - 74055	2.00000	$17.0625	$34.13
			Subtotal	$712.37

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 820,000 Kilometers

Labor	$600.00
Parts	$232.37
Shop Supplies	$60.00
Pre-Charge Subtotal	$892.37
GST (5% of $892.37)	$44.62
Total	$936.99
Payments & Credits	$0.00
Balance Due	$936.99

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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.

Customer Signature:_____

Printed Name:_____ **Date:**_____

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

Invoice: INV-447
Date: 4/14/2023

PAID

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-1520	COD	4/14/2023	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
Complaint: ABS FAULT				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / HOOKED UP COMPUTER. FOUND A1 FAULT. SPLICED WIRE TO REPAIR - Completed: 4/14/2023	1.50000	$127.00	$190.50
			Subtotal	$190.50

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 819,000 Kilometers

Labor	$190.50
Shop Supplies	$19.05
Pre-Charge Subtotal	$209.55
GST (5.0000% of $209.55)	$10.48
Total	$220.03
Payments & Credits	$0.00
Balance Due	$220.03

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Customer Signature:_____

Printed Name:_____ **Date:**_____

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

Invoice: INV-354

Date: 2/27/2023

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-1411	COD	2/27/2023	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
Complaint: R&R LEAKING/BLOWN AIR BAG				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / DISCONNECT AIRLINES, REMOVE AIRBAG, SWAP BRACKET TO NEW AIRBAG, REINSTALL AIRBAG, BRASS FITTING AND AIRLINES, AIR UP SUSPENSION CHECK FOR AIRLEAKS. - Completed: 2/25/2023	1.50000	$120.00	$180.00
Parts	AIR SPRING - 0197811	1.00000	$179.1765	$179.18
			Subtotal	$359.18
Complaint: CHECK UPPER REAR HEADACHE RACK LIGHTS FOR CORROSION				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED ALL 3 LIGHTS. FOUND NO CORROSION. UNPLUGGED AND PUT DIE ELECTRIC GREASE IN BETWEEN PIG TAIL & LIGHT CONNECTION - Completed: 2/27/2023	0.25000	$120.00	$30.00
			Subtotal	$30.00

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 818,139 Kilometers

Labor	$210.00
Parts	$179.18
Shop Supplies	$21.00
Pre-Charge Subtotal	$410.18
GST (5.0000% of $410.18)	$20.51
Total	$430.69
Payments & Credits	$0.00
Balance Due	$430.69

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Customer Signature:_____

Printed Name:_____ **Date:**_____

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

Invoice: INV-260
Date: 1/16/2023

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-1138	COD	1/16/2023	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE ALL SHOCKS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVE ALL SHOCKS AND CLEAN ALL BOLTS, INSTALL WITH ANTISEIZE - Completed: 10/26/2022	3.00000	$127.00	$381.00
Parts	DRIVE SHOCKS - 85724	4.00000	$87.58	$350.32
Parts	STEER SHOCK - 85918	2.00000	$80.765	$161.53
			Subtotal	$892.85
Complaint: CUT OFF STRIPPED RAD MOUNT RODS AND WELD ON NEW PIECES OF READY ROD				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / WIRE WHEEL PAINT OFF RODS, CUT RODS, CUT READY ROD TO 5 INCH PEICES AND THREAD ON 2 NUTS, WELD READY ROD TO SUPPORT RODS, INSTALL NUTS AND TIGHTEN DOWN BUSHINGS TO RAD SUPPORT MOUNT. - Completed: 10/26/2022	2.00000	$127.00	$254.00
			Subtotal	$254.00
Complaint: REMOVE AND REPLACE HOOD BUSHING SLIPPER PADS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / SUPPLIED CUSTOMER WITH NEW ONES. - Completed: 1/3/2023	0.00000		$0.00
Parts	HOOD BUSHINGS - A17-18108-001	2.00000	$198.0555	$396.11

Item	Description	Quantity	Rate	Amount
			Subtotal	$396.11
Complaint: R&R FUEL WATER SEPERATOR				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED FUEL WTER SEPERATOR - Completed: 12/28/2022	0.50000	$127.00	$63.50
Parts	FUEL WATER SEP - FS19915FLG	1.00000	$92.162	$92.16
			Subtotal	$155.66
Complaint: R&R STARTER				
Cause: FAULTY STARTER				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED AND REPLACE STARTER, TESTED, SECURE WIRING - Completed: 1/3/2023	3.50000	$127.00	$444.50
Parts	STARTER - 8200434	1.00000	$634.452	$634.45
			Subtotal	$1,078.95
Complaint: ABS LIGHT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / MOVED SENSOR BACK TO TONE RING RESET SYSTEM TESTED OK - Completed: 12/28/2022	1.00000	$127.00	$127.00
			Subtotal	$127.00
Complaint: INSTALL OVER RIDE SWITCH FOR AIR BAGS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / UNIT NEEDED AN AIR RIDE OVER RIDE SWITCH, MOUNTED VALVE, FOUND SOURCE TO FEED AIR TO IT AND WERE TO INSTALL THE OVER RIDE AND DRUMP, TIED IN LINES, THEN RAN LINES AND SECURED AND TESTED FOR LEAKS, NO LEAKS - Completed: 1/3/2023	4.00000	$127.00	$508.00
Parts	4 WAY SHUT OFF VALVE - 2102B	1.00000	$43.21	$43.21
Parts	1/4x1/4 Psh Connct Brass M/Conn - 57505	2.00000	$9.52	$19.04
Parts	3/8x3/8 Psh Connct Brass M/Conn - 57507	1.00000	$11.48	$11.48
Parts	1/4x3/8 Psh Connct Brass Ml/Elb - 27203	1.00000	$15.82	$15.82
			Subtotal	$597.55

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 794,295 Kilometers

Labor	$1,778.00
Parts	$1,724.12
Shop Supplies	$177.80
Pre-Charge Subtotal	$3,679.92
GST (5.0000% of $3,679.92)	$184.00
Total	$3,863.92
Payments & Credits	$0.00
Balance Due	$3,863.92

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Customer Signature:_____

Printed Name:_____ **Date:**_____

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

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

SOLD TO:

TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT112650

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

DATE: 22 Oct 31

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2013	WESTERN STAR		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
K-45790	KJJALB14EPFW8424	796299	101	MWM

TIME IN	PROMISED	TERMS	P.O.	TAG
10:44 AM		NET 30		GT-SHOP/NA233175

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	COMT CHANGE OVER MEDIUM TRUCK BP 22 Oct 31 STEERS		G	40.00	80.00
2	BMT BALANCE MED TRUCK BP 22 Oct 31		G	45.00	90.00
2	TR545 MISC ALUMINUM VALVE STEM INSTALLED 2 X (02872) MICHELIN XMZ 315/80R22.5 ON MICHELIN NATIONAL		G	10.95	21.90
1	MSS SHOP SUPPLIES		G	14.03	14.03

GST Registration# 121089767

Payment Method: OnAccount=216.23

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:	21.90
LABOUR:	170.00
OTHER:	14.03
SUB-TOTAL:	205.93
GST:	10.30
PST:	N/C
TOTAL:	216.23

TRUCKZONE
Keeping you on the road
www.truckzone.ca
EDMONTON | GRANDE PRAIRIE | LLOYDMINSTER | BONNYVILLE

TRUCK ZONE - EDMONTON
15816 – 111 AVENUE NW
EDMONTON, AB T5M 2R8
PHONE: 780-451-0225
SERVICE.EDM@TRUCKZONE.CA
PARTS.EDM@TRUCKZONE.CA
CREDIT@TRUCKZONE.CA

Invoice: **01W2416**
Date / Hour: 9/2/2022 10:21:35AM
Repair Order: 2416
Customer:
Branch: EDM
Total Invoice: $ 690.69
*** **Cash** ***

Bill To: 7169825 CANADA LTD
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: 7169825 CANADA LTD
PO BOX 35
ARDROSSAN, AB T8E 2A1

Customer P/O: FRiddle Orig R/O: 0 Completion Date: 09/01/2022

Unit Number: 101 **Model Year: 2014** **Make/Model: WESTERN STAR CONVENTIC**
Type: TRUCK HIGHWAY TRACTO **VIN: 5KJJALD14EPFW8424** **Meter: 42079 Kilometers**

Task: 1 070-1000 Truck Wheel Alignments **Department: Alignment**

Complaint: NEEDS WHEEL ALIGNMENT
CENTER THE STEERING WHEEL
Correction: LABOUR TO COMPLETE WHEEL ALIGNMENT INSPECTION.
SET UP ALIGNMENT EQUIPMENT
MEASSURE THIRD AND SECOND AXLE - DID NOT REQUIRE ADJUSTING
MEASSURE STEER AXLE TOE
ADJUST TOE
CASTER DID NOT REQUIRE ADJUSTING
TAKE DOWN EQUIPMENT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HAZ	Hazardous Fee		1.0	$12.00	$12.00
	Shop Sup	Shop Supplies		1.0	$39.60	$39.60

Task 1 Subtotals	Parts:	$0.00
	Labor:	$396.00
	Miscellaneous:	$51.60
	Task 1 Subtotals	$447.60

Task: 2 070-1003 Truck Steering Wheel Centering **Department: Alignment**

Complaint: CENTER STEERING WHEEL.
Correction: STRAIGHTEN STEERING WHEEL

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$13.66	$13.66

Task 2 Subtotals	Parts:	$0.00
	Labor:	$136.55
	Miscellaneous:	$13.66
	Task 2 Subtotals	$150.21

Task: 3 009-1100 Road Test **Department: Alignment**

Complaint: ROAD TEST UNIT TO VERIFY ALIGNMENT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 3 Subtotals	Parts:	$0.00
	Labor:	$59.99
	Task 3 Subtotals	$59.99

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST	$32.89
Sales Tax	$0.00
Total:	$32.89

Total Parts:	**$0.00**
Total Labor:	**$592.54**
Total Miscellaneous:	**$65.26**

** See Last Page for Invoice Total **

TRUCKZONE
Keeping you on the road
www.truckzone.ca
EDMONTON | GRANDE PRAIRIE | LLOYDMINSTER | BONNYVILLE

TRUCK ZONE - EDMONTON
15816 - 111 AVENUE NW
EDMONTON, AB T5M 2R8
PHONE: 780-451-0225
SERVICE.EDM@TRUCKZONE.CA
PARTS.EDM@TRUCKZONE.CA
CREDIT@TRUCKZONE.CA

Invoice: **01W2416**
Date / Hour: 9/2/2022 10:21:35AM
Repair Order: 2416
Customer:
Branch: EDM
Total Invoice: $ 690.69
*** **Cash** ***

Bill To: 7169825 CANADA LTD
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: 7169825 CANADA LTD
PO BOX 35
ARDROSSAN, AB T8E 2A1

Customer P/O: FRiddle Orig R/O: 0 Completion Date: 9/1/2022

Invoice Subtotal:	**$657.80**
Total Tax:	**$32.89**
Total Invoice:	**$690.69**

Payment Method	Terms	Due Date
Credit Card	Cash	9/2/2022

Remit To:
Truck Zone
15816 - 111 Ave NW

Edmonton, AB T5M 2R8

Full Stack Diesel & Powertrain
53215 RR 224
Ardrossan, AB T8E2L9, CA
kkutzner66@gmail.com
587-983-1058

Invoice: INV-10
Date: 8/22/2022

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-1013	COD	8/22/2022	Tim Woitas		101

Item	Description	Quantity	Rate	Amount
Complaint: CHECK ENGINE LIGHT				
Cause: INJECTOR				
Labor	**Correction:** Fuel System / Injectors / REMOVED ACCESSORIES OFF VALVE COVER, VALVE COVER, JAKE & INJECTOR HARNESS, INJECTOR HOLD DOWN BOLT, FUEL LINE AND INJECTOR. RETRIEVED PARTS FROM FIRST TRUCK. PREPPED ALL SURFACES AND OLD INJECTOR LINE AS THERE WERE NO NEW ONES AVAILABLE. INSTALLED INJECTOR, FUEL LINE, HARNESS, VALVE COVER. RAN UNIT UP TO VERIFY NO LEAKS AND CHECK ENGINE LIGHT. GOOD TO GO - Completed: 8/22/2022	5.00000	$127.00	$635.00
Parts	INJECTOR - RA4600701087	1.00000	$1,207.668	$1,207.67
Parts	SEALANT - 23513509	1.00000	$53.882	$53.88
Parts	SEALANT RED - 23532339	1.00000	$82.679	$82.68
			Subtotal	$1,979.23
Complaint: CHANGE FUEL FILTERS				
Cause: REPLACE FUEL FILTERS				
(Inspection)				
Labor	**Correction:** Fuel System / Fuel Filters / REMOVED AND REPLACED FUEL FILTERS, PRIME SYSTEM, AND RUN UNIT - Completed: 8/20/2022	1.00000	$127.00	$127.00
Parts	FUEL FILTER - FK13850NN	1.00000	$150.887	$150.89
Parts	FUEL FILTER - FS19915	1.00000	$91.437	$91.44
			Subtotal	$369.33
Complaint: LOWER STEERING U-JOINT				

Item	Description	Quantity	Rate	Amount
Cause: LOWER U JOINT WORN OUT				
(Inspection)				
Labor	**Correction:** Front Axle & Steering / Alignment / REMOVED SHAFT AS NEEDED, REMOVED OLD U JOINT, CLEANED AND INSPECTED YOKE, RE INSTALLED NEW U JOINT AND GREASED - Completed: 8/20/2022	1.50000	$127.00	$190.50
Parts	Steering U-joint - 5-103x	1.00000	$37.70	$37.70
			Subtotal	$228.20
Complaint: ADJUST CLUTCH				
Cause: CLUTCH OUT OF ADJUSTMENT				
(Inspection)				
Labor	**Correction:** Transmission / Clutch / REMOVED CLUTCH COVER, BAR OVER ENG TO GAIN ACCESS TO ADJUSTING NUT ON CLUTCH, ADJUST TO AS NEEDED, REINSTALLED COVER - Completed: 8/20/2022	0.75000	$127.00	$95.25
			Subtotal	$95.25
Complaint: R&R AIR DRYER				
Cause: CHANGE AIR DRYER YEARLY				
(Inspection)				
Labor	**Correction:** Brakes / Dryer / DRAINED AIR, REMOVED AND REPLACED AIR DRYER, AND BUILD AIR BACK UP TO TEST FOR LEAKS - Completed: 8/20/2022	0.50000	$127.00	$63.50
Parts	TURBO 2000 AIR DRYER CARTERAGE - T224	1.00000	$163.6325	$163.63
			Subtotal	$227.13
Complaint: SEAL UPPER JUNCTION BOX ON HEADACHE RACK				
Cause: NEEDS TO BE SEALED				
(Inspection)				
Labor	**Correction:** Chassis / Lighting & Electrical / RE SEALED WIRING HOLES ON JUNCTION BOX AS NEEDED - Completed: 8/20/2022	0.75000	$127.00	$95.25
			Subtotal	$95.25
Complaint: ABS FAULT				
Cause: NO ACTIVE FAULT AT THIS TIME				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Brakes / ABS System / DIAGNOSED ON LAPTOP FOUND A1RHS SENSOR FLAGGING CODE. MEASURED RESISTANCE GOOD. MEASURED OUTPUT WITH TIRE SPINNING AND GOOD. ABS TRAILER LIGHT ON WITHOUT TRAILER BEING PLUGGED IN. POSSIBLE UNDERLYING ISSUES WITH STARTER. - Completed: 8/22/2022	1.00000	$127.00	$127.00
			Subtotal	$127.00

Unit: 101 **VIN:** 5KJJALD14EPFW8424
2014 Western Star Trucks 4900
Chassis: 778,377 Miles

Labor	$1,333.50
Parts	$1,787.89
Shop Supplies	$133.35
Pre-Charge Subtotal	$3,254.74
GST (5.0000% of $3,254.74)	$162.74
Total	$3,417.48
Payments & Credits	$0.00
Balance Due	$3,417.48

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:**_____

	Materials	
Quantity	Decription	Price
1	AIRDRYER CARTRDG	$140.00
2	SPL 250 U JOINT	$420.00
3	STRAP KIT SPL 250	$90.00
1	WHEEL SEAL	$55.00
1	CAP GASKET	$5.00
1L	75/90	$15.00
2	RUBBER SPGPINS	$495.00
1	LIGHT LED ASSBLY	$95.00
6	PINS	$400.00
6	BUSHINGS	$390.00
6	RETAINING RINGS	$135.00
4	BATTERIES	$400.00
2	TIE ROD ENDS	$180.00
8	WHEEL SAVERS	$80.00
1	HANGER BEARING	$125.00
1	LIGHT LED ASSBLY	$85.00
2	BRAKE DRUMS	$560.00
2	GLAD HANDS	$5.00
2	AIR CLEANERS	$225.00
1	COOLANT FILTER	$85.00

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

Name	TRACKS & TIRES TRANSPORT			**Date**	06/20/22
Adress	ARDROSSAN			**Invoice #**	382
Year	**Make**	**Model**	**Odometer**	**GST.No.**	**Written By**
2013	WESTERN STAR	101	30871	RT0001775560535	Kelly Kutzner

Description of Work	**Labour**	**Amount**
PREFORM WHEELS OFF CVI AND REPLACE ANNUAL FILTERS AS PER TIM:		$0.00
		$0.00
PERFORMED WHEEL OF CVI. DRIVE AXLE WHEELS WERE SIEZED. HAMMERED OFF +1	6	$762.00
UJOINTS #2&3 AND HANGER BEARING ALL WORN OUT, REMOVED COMPLETE DRIVE SHAFT FROM UNIT, REPLACED U JOINTS, WHICH WERE SIEZED. THEN	4	$508.00
REMOVED HANGER BEARING, AND PREPPED FOR INSTALL		$0.00
A1 RHS WHEEL SEAL WAS LEAKING, REMOVED HUB, CLEANED &INSPECT BEARINGS, INSTALLED HUB TORQUE TO SPEC, FILLED	1.75	$222.25
LHS U BOLT FOR RACK LOOSE, HEATED REMOVE NUT ADDED WASHERS AS THREADS WERE IN ROUGH SHAPE, THEN TIGHTEN	0.5	$63.50
RHS REAR TAIL LIGHT DIDNT WORK AT ALL REMOVED WIRING CONFIRMED IT HAD POWER AND GROUND, OPEN LIGHT AND FOUND IT BURNT AND MELTED	0.75	$95.25
REPLACED LIGHT HOUSING		$0.00
R&R ALL SPRING PINS AND BUSHINGS ON L&R STEER AXLE	9	$1,143.00
R&R SPRING PINS ON A3. DROPPED INTERMEDIATE SHAFT TO USE PIN PRESS.	6	$762.00
R&R BATTERIES & CLEANED TERMINALS. BATTERY HOLD DOWN CLAMPS SIEZED.	1.75	$222.25
R&R TIEROD ENDS. SIEZED.	2	$254.00
TRIED TO TIGHTEN RAD SUPPORT BRACKETS. NUTS WERE STRIPPED ON AND SIEZED. RE-THREADED & HAVE TO CUT & WELD	1	$127.00
UNSIEZED CLEVIS PINS & LUBED	1	$127.00
CHANGED COOLANT & ENGINE AIR FILTERS	1	$127.00

Total Labour	$4,413.25
Shop Supply	$441.33
Total Parts	$3,985.00
Subtotal	$8,839.58
GST	$441.98
Total	$9,281.55

Jones Truck & Gear Service Ltd.
2740 Yellowhead Trail NE
Edmonton, AB T6S 1C2
780-868-8786
GST #: 810016238RT0001

Customer Copy

Invoice #6768

7169825 Canada Ltd.

218 - 52505 Range Road 214
Ardrossan AB T8E 2G9

7169825canada@gmail.com

jonestgs@gmail.com

June 5, 2022
8:16:22 PM

Ordered on
June 3, 2022

Workorder # 8069

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2014 WESTERN STAR CONVENTIONAL 4900SA	101	780-719-1919		EDJ	TIM20220603	Net 30

LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
K45790	23179 HRS / 762688	5KJJALD14EPFW8424				WHITE	2014

CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
	- ENGINE OIL 1/4" FROM BOTTOM OF ENGINE OIL DIPSTICK.						
WS 22-77890-501	LOWER RH MIRROR BRACKET	1	607.15			$607.15	
GD N-688	1/8"NPT 45 GREASE FITTING	1	1.37			$1.37	
NL 5404B14981	HEAVY DUTY HI/LO SYN GREASE (TUBE)	1.5	7.01			$10.52	
PT RS3539	ENGINE AIR FILTER	2	95.47			$190.94	
FT RD-3-8777-0	PAIR HVAC FILTER CABIN AIR WS NA 550421	1	67.06			$67.06	
SL	SHOP LABOR (PER HOUR RATE)	4		120.00		$480.00	

NOTES:
- R&R ENGINE AIR FILTERS AND REPLACE WITH NEW.
- R&R CABIN AIR FILTER AND REPLACE WITH NEW.
- R&R GREASE ZERK ON PASSENGER SIDE UPPER SHACKLE PIN AND REPLACE WITH NEW.
- R&R PASSENGER SIDE LOWER MIRROR BRACKET AND REPLACE WITH NEW. R&R ELECTRICAL FOR MIRROR AND REINSTALL AFTER REPAIRS WERE MADE.
- GREASE COMPLETE TRUCK FRONT TO REAR PLUS FIFTH WHEEL.

- ENGINE OIL 1/4" FROM BOTTOM OF ENGINE OIL DIPSTICK.

Thank-you. We appreciate your business.

PAID BY
Account $1,424.89

Parts	$877.04	Subtotal	$1,357.04
Labour	$480.00	Non-Taxable	$0.00
Freight	$0.00	GST	$67.85
Other	$0.00		
Supplies	$0.00	**TOTAL**	**$1,424.89**

WORK AUTHORIZATION AND
PAYMENT GUARANTEED BY: (PRINT NAME)_____(SIGNATURE) _____ DATE:_____

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. I HEREBY GRANT YOU AND/OR EMPLOYEES PERSMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. IT IS UNDERSTOOD THAT JONES TRUCK & GEAR SERVICE LTD. DOES NOT ASSUME ANY LIABILITY WHATEVER FOR DAMAGE TO VEHICLES OR CONTENTS WHILE IN THEIR POSSESSION. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. AN EXPRESS MECHANICS LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE FULL AMOUNT OF SERVICES THERETO. INTEREST ACCRUES ON ALL UNPAID ACCOUNTS FROM THE SPECIFIC RATE OF 2% PER MONTH (24% PER ANNUM) UNTIL ALL SUMS ARE PAID IN FULL. ALL COSTS OF COLLECTION OR ENFORCEMENT OF RIGHTS JONES TRUCK & GEAR SERVICE LTD. MAY HAVE, DIRECTLY OR INDIRECTLY ARISING HEREOF, INCLUSIVE OF ITS COSTS INCURRED ON A SOLICITOR AND HIS OWN CLIENT BASIS, SHALL BE ADDED TO THE TOTAL AMOUNT OWING AND SHALL BEAR INTEREST AS AFORESAID.