Harkul Transport Ltd o/a Harkul Windshields Plus

INVOICE

502-4 DEC

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

Invoice No.: 33897
Date: 2026-11-19
White Slip No. 17291
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
DW1655	Each	1	WINDSHIELD SUPPLIED & INSTALLED 2018 KENWORTH T800 VIN KJ949259 UNIT 103 869850 KMS PLATE U-37349	G	230.00	230.00
			Subtotal:			230.00
			G - GST 5% GST/HST			11.50

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 241.50

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

Invoice: **INV-3206**

Date: **7/17/2026**

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-4392	Net 60	9/15/2026	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE CLUTCH BRAKE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED INSPECTION PLATE.USED AIR HAMMER AND CHISEL BIT AND SPLIT OLD CLUTCH BRAKE OFF AND SETR NEW CLUTCH BRAKE IN PLACE AND DROVE PINS IN TILL FLUSH. CHECKED CLUTCH GAP AND GAP WAS GOOD. BOLTED UP PLATE. - Completed: 7/15/2026	2.50000	$130.00	$325.00
Parts	CLUTCH BRAKE 2" - IBK20	1.00000	$51.2575	$51.26
			Subtotal	$376.26

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 824,882 Kilometers

Labor	$325.00
Parts	$51.26
Shop Supplies	$32.50
Pre-Charge Subtotal	$408.76
GST (5% of $408.76)	$20.44
Total	$429.20
Payments & Credits	$0.00
Balance Due	$429.20

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 LTD
53215 RR 224
Ardrossan, AB T8E2L9, CA
fullstackdiesel@gmail.com
587-983-1058

Invoice: **INV-3085**
Date: **5/26/2026**

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-4204	Net 60	7/25/2026	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: DIAGNOSE PURGE VALVE ISSUE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / PURGE VALVE LEAKING, REMOVE OLD VALVE, CLEAN DRYER OUT, INSTALL NEW VALVE, RUN UP TO PRESSURE, PURGES OK, NO LEAKS - Completed: 5/5/2026	1.00000	$130.00	$130.00
Parts	PURGE VALVE AD-IP - K022105	1.00000	$237.95582	$237.96
			Subtotal	$367.96

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 794,752 Kilometers

Labor	$130.00
Parts	$237.96
Shop Supplies	$13.00
Pre-Charge Subtotal	$380.96
GST (5% of $380.96)	$19.05
Total	$400.01
Payments & Credits	$0.00
Balance Due	$400.01

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.

Graham's Tire SINCE 1985

INVOICE NO. 5001519

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: 05/22/2026
PO # : 103
DATE: 4/22/2026

VEHICLE	VEH #	TAG	VIN	MILES
2018 KENWORTH SEMI	103	U37349 (AB)	1XKDDP9X6KJ949259	788389

PART NO.	DESCRIPTION	MECH	QTY	FET	UNIT	TOTAL
	11-24.5 Change-over		2		41.00	82.00
	Balance (Semi)		2		60.00	120.00
	tires billed on 5001524					

SUBTOTAL	202.00
PST	0.00
GST	10.10
TOTAL	212.10
AMOUNT DUE	212.10

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-2980**
Date: **4/14/2026**

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-4120	Net 60	6/13/2026	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: CLUTCH ADJUSTMENT				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, UNIT NEED CLUTCH BRAKE, CUT OLD ONE OUT INSTALLED NEW ONE AND CONFIRM ADJUSTMENT WAS GOOD - Completed: 4/9/2026	2.50000	$130.00	$325.00
Parts	CLUTCH BRAKE - SB200	1.00000	$51.28379	$51.28
			Subtotal	$376.28

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 785,332 Kilometers

Labor	$325.00
Parts	$51.28
Shop Supplies	$32.50
Pre-Charge Subtotal	$408.78
GST (5% of $408.78)	$20.44
Total	$429.22
Payments & Credits	$0.00
Balance Due	$429.22

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.

TRUE NORTH
TRUCK & DIESEL REPAIR

PAID

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 #
Feb 18, 2026	WI004890	892214		COD	

RO WO005667 **Owner** TRACK & TIRES TRANSPORT **Repair Loc.** True North Truck and **Repair** Feb 9, 2026

Unit 103 **VIN** 1XKDDP9X6KJ949259 **License** U-37349 **Last Cert.** ()
T8 Series
Make KENWORTH **Model** T8 Series **Year** 2019 **Engine** Y178970
ENGINEHOU 16480 HR **ODOMETER** 782465 KM

103

Activity Description / Part Description	Quantity	Charge	Total
Repair-REMOVE AFM			161.00
REMOVE AFM AND REINSTALL AFTER CALIBRATION			
		Activity Sub-Total:	161.00
2. Repair-ECM CALIBRATION			0.00
ECM CALIBRATED AS PER CUSTOMER REQUEST.			
ECM CALIBRATION	1.00 EA	2,000.000	2,000.00
		Activity Sub-Total:	2,000.00
Shop Supplies *Shop Supplies*	One EA	0.0000	0.00

Technician 52-Megan Jensen Authorized

26-CHARLES CARDWELL

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 #
Feb 18, 2026	WI004890	892214		COD	

Total Labor:		161.00
Total Parts:		2,000.00
Shop Supplies:		0.00
Environmental Charge:		5.00
Shop Supplies:		11.27
Sub Total:		2,177.27
GST:		108.86
Invoice Total:	$	2,286.13

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 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:_____

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

Invoice: **INV-2753**

Date: **1/7/2026**

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-3856	Net 60	3/8/2026	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / RYAN AND JASMINE COMPLETED CVIP INSPECTION AND WROTE DOWN REQUIRED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 12/11/2025	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: REPLACE A1 BRAKES				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED TIRES, HUBS, AND OLD SHOES; APPLIED ANTI SIEZE AND INSTALLED NEW SHOES; REINSTALLED HUBS & TIRES - Completed: 12/16/2025	2.00000	$127.00	$254.00
Parts	EATON BRAKES. 16.5X5 - XSS504719E2K	2.00000	$111.94	$223.88
Parts	STEER DRUM - SSD6558	2.00000	$311.50	$623.00
			Subtotal	$1,100.88
Complaint: REPLACE RHS CONVEX MIRROR				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED OLD MIRROR; INSTALLED NEW ONE; PERFORMED FUNCTIONALITY TEST - Completed: 12/15/2025	0.50000	$127.00	$63.50
Parts	8.5 HEATED CONVEX - CX858SS	1.00000	$38.86	$38.86
			Subtotal	$102.36
Complaint: REPLACE A2 RHS AIR BAG				

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / UNHOOK AIR LINES; REMOVE OLD AIR BAGS; REPLACE WITH NEW ONES AND NEW HARDWARE; REINSTALL AIR LINES - Completed: 12/16/2025	1.50000	$127.00	$190.50
Parts	3/8x1/4 Air Brk Brass M/Run Tee - 84294	1.00000	$10.43175	$10.43
Parts	AIR SPRING - AS88640	1.00000	$335.65	$335.65
Parts	AIR BAG STUD. DOUBLE SIDED - MPB7546	1.00000	$11.90	$11.90
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	1.00000	$0.4596	$0.46
Parts	1/2 Alloy Steel Split Lock Washer - FA532A	1.00000	$0.33753	$0.34
Parts	1/2-13 Hex Nut - FA68404	1.00000	$0.76455	$0.76
			Subtotal	$550.04

Complaint: REPLACE A3 RHS AIR BAG

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD AIR BAG AND INSTALLED WITH NEW ONE - Completed: 12/16/2025	1.50000	$127.00	$190.50
Parts	3/8x3/8 Psh Connct Brass M/Conn - 57507	2.00000	$9.9855	$19.97
Parts	1/4 Psh Connct Brass Union - 57499	1.00000	$10.75305	$10.75
Parts	AIR SPRING - AS88640	1.00000	$335.65	$335.65
Parts	AIR BAG STUD. DOUBLE SIDED - MPB7546	1.00000	$11.90	$11.90
Parts	1/2-13 Hex Nut - FA68404	1.00000	$0.76455	$0.76
Parts	1/2 Alloy Steel Split Lock Washer - FA532A	1.00000	$0.33753	$0.34
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	1.00000	$0.4596	$0.46
Parts	1/4" SYNFLEX - 192401	1.00000	$1.50	$1.50
			Subtotal	$571.83

Complaint: REPLACE A2&4. SPRING PIN BUSHINGS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / PUT UNIT ON FRAME STANDS. JACKED UP A3 AND PUT ON STANDS JACKED UP A2 AND PUT ON STANDS. REMOVED WHEELS. REMOVED A3 INPUT U0JOINT AND REMOVED A2 INPUT U-JOINT TO GET TOOL INTO PLACE. REMOVED BUSHINGS AND PREPPED EYELETS. REINSTALLED WITH COPPER COTE AND USED NEW HARDWARE. TORQUED HARDWARE. RE-INSTALLED U-JOINTS WITH NEW STRAP KITS AND TQRD RE-INSTALLED WHEELS AND TQD. - Completed: 12/19/2025	12.00000	$127.00	$1,524.00
Parts	BUSHING - 52296	4.00000	$122.5685	$490.27
Parts	3/4-10 x 6 Hex Cap Screw - FA68127	8.00000	$6.116	$48.93
Parts	3/4-10 Top Lock Nut - 80934	8.00000	$2.20	$17.60

Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	16.00000	$1.041	$16.66
Parts	STRAP KIT - 250-70-18X	1.00000	$36.53571	$36.54
Parts	STRAP KIT 170 - 170-70-18X	1.00000	$41.6875	$41.69
			Subtotal	$2,175.69

Complaint: REPLACE A1 HUB OILS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / DRAINED OIL; REMOVED HUB CAPS; CLEANED AND PREPPED MOUNTING FACES; INSTALLED NEW HUBCAPS; FILLED WITH 75W90 - Completed: 12/15/2025	1.00000	$127.00	$127.00
Parts	Hub Cap&Gasket Steer Axle - 4024	2.00000	$50.78866	$101.58
Parts	HUB CAP GASKET-STEERAXLE - 330-3024	1.00000	$0.00	$0.00
Parts	GEAR OIL 75W-90 - 75W-90	2.00000	$15.7325	$31.47
			Subtotal	$260.05

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 779,842 Kilometers

Labor	$2,730.50
Parts	$2,411.35
Shop Supplies	$273.05
Pre-Charge Subtotal	$5,414.90
GST (5% of $5,414.90)	$270.75
Total	$5,685.65
Payments & Credits	$0.00
Balance Due	$5,685.65

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-2512**

Date: **9/5/2025**

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-3612	Net 60	11/4/2025	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: CEL-READ CODES **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / HAS PACCAR, USE JPRO, HAS ABUNCH OF CODES, ONLY ONE THAT MAY CAUSE ISSUE IS NOX SENSOR, CUSTOMER WILL SEND UNIT TO DEALERSHIP - Completed: 9/3/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00
Complaint: DIAGNOSE NO START **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / NO POWER AT STARTER, CHECK RELAYS AND FUSES, ALL OK, FOUND WIRE FOR RELAY POWER BROKE OFF AT STARTER, REPAIR WIRE WITH NEW END. STARTS FINE. - Completed: 9/3/2025	2.00000	$127.00	$254.00
			Subtotal	$254.00

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 779,698 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

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

#103

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jul 14, 2025	WI004689	892214		COD	

RO WO005429 **Owner** TRACK & TIRES TRANSPORT **Repair Loc.** True North Truck and **Repair** Jun 23, 2025

Unit 103 **VIN** 1XKDDP9X6KJ949259 **License** U-37349 **Last Cert.** ()
T8 Series
Make KENWORTH **Model** T8 Series **Year** 2019 **Engine** Y178970
ENGINEHOU 16271.1 HR **ODOMETER** 775179 KM

Activity Description / Part Description	Quantity	Charge	Total
Repair-CEL			966.00

JUNE 23/2025: SOAP AND WATER TESTED EXHAUST SIDE OF ENGINE AND FOUND EXHAUST MANIFOLD LEAKING AT CYLINDERS #1 AND MAYBE #2.

JUNE 24/2025: T.S. FAULT CODE P170A NOX SENSOR BEFORE CATALYST LAMBDA VALUE TOO LOW(ONLY FAULT CODE RELATED TO WARNING LAMP):
NO RELATED FAULT CODES
VISUAL INSPECTION OF NOX SENSOR IS GOOD
RAN EVALUATE NOX SENSOR BEFORE CATALYST TEST PASSED
INSPECT EXHAUST UPSTREAM OF SENSOR: EXHAUST MANIFOLD GASKETS AT CYLINDERS #1 and #2 LEAKING/FAILED.
WENT OFF TROUBLESHOOTING TREE TO TEST NOX SENSOR AFTER CATALYST: TEST ABORTS APPROXIMATELY 100 SECONDS INTO TEST WITH AN ERROR MESSAGE THAT READS NOX SENSOR FMI FAILURE.
REPLACED OUTLET NOX SENSOR.
CLEARED FAULT CODES.
BRIEFLY RAN REGEN UNTIL NOX SENSORS CAME UP TO TEMP. AND BEGAN READING, NOW OUTLET NOX IS READING CORRECTLY AND DEF SYSTEM IS NOT DOSEING TOO MUCH DEF.
CHECKED DE-RATE FAULT CODES(P1515. P1496 AND P1115) ALL ARE RELATED TO THE NOX AND DEF CODES , P1115 IS DUE TO LOW COOLANT LEVEL OR DUE TO COOLING SYSTEM SERVICE.

JUNE 25/2025: RAN PARKED REGEN TO COMPLETION, MONITORING SENSOR READINGS: REGEN COMPLETED WITH NO CODES LOGGED AND SCR EFFICIENCY WAS OVER 90% AND ALL OTHER TEMP.S AND PRESSURES WERE IN SPEC.

NOISE COMING FROM EXHAUST IS DUE TO EXHAUST MANIFOLD GASKET AT CYLINDER #1 IS LEAKING.

EXHAUST FLEX PIPE THAT CONNECTS THE 2 STACKS IS SPLIT AND LEAKING(AFTER AFTER TREATMENT SO IT WILL NOT CAUSE ANY ISSUE WITH AFTER TREATMENT PERFORMANCE.

CORE-SENSOR-NITROGEN OXIDE	-1.00	EA	246.8400	-246.84
COOLANT EX LIFE RED	1.00	EA	12.4900	12.49
CORE-SENSOR-NITROGEN OXIDE	1.00	EA	246.8400	246.84
SENSOR-NITROGEN OXIDE	1.00	EA	836.9700	836.97

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 14, 2025	WI004689	892214		COD	

Activity Description / Part Description	Quantity	Charge	Total
		Activity Sub-Total:	1,815.46

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 14, 2025	WI004689	892214		COD	

Activity Description / Part Description	Quantity	Charge	Total
2. Repair-EXHAUST MANIFOLD LEAKS			1,127.00

JULY 2/2025: DRAINED COOLANT.
REMOVED INTAKE PIPE AT INTAKE SIDE AND EXHAUST SIDE OF ENGINE.
DISCONNECTED EXHAUST PRESSURE TUBES AND SMALL COOLANT LINES.
REMOVED EGR COOLER AND COOLANT PIPE TO BLOCK.
REMOVED EXHAUST MANIFOLD: FOUND BLOWN OUT GASKETS AT CYLINDERS #1, #3 AND #6.
CLEANED ALL GASKET SURFACES ON PART AND ENGINE BLOCK.

JULY 3/2025: INSTALL EXHAUST MANIFOLD WITH ALL NEW SEALS AND BOLTS,TORQUED ALL BOLTS TO SPEC. IN SEQUENCE.
INSTALL NEW TURBO MOUNT BOLTS AND GASKET, TORQUED BOLTS.
INSTALL EGR VALVE WITH NEW INLET GASKET, ORIGINAL OUTLET GASKET AND CLAMPS.
INSTALL EGR COOLER WITH NEW DOGBONE SEALS AND GASKET AT COOLANT SUPPLY PIPE.
INSTALL ELECTRICAL MOUNT BRACKET, SECURE AND CONNECT WIRE HARNESS TO SENSORS AND EGR VALVE,VGT.
INSTALL EXHAUST PRESSURE TUBES AND FOUR SMALL COOLANT LINES WITH NEW O RINGS.
INSTALL AIR COMPRESSOR INLET BOX AND INTAKE PIPE FROM AIR FILTERS TO TURBO INLET.
INSTALL INTAKE PIPE BETWEEN C.A.C. AND CYLINDER HEAD INLET WITH NEW GASKET.
INSTALL CHARGE AIR PIPES WITH ORIGINAL SEALS.
FILLED COOLING SYSTEM WITH ORIGINAL COOLANT AND PRESSURE TESTED, NO LEAKS OBSERVED.
MOVED TRUCK OUTSIDE, WASHED ENGINE.
STARTED A PARKED REGEN BUT DID NOT LET IT FINISH TO OBSERVE IF EXHAUST NOISE IS GONE, DID NOT HEAR NOISE FROM EXHAUST MANIFOLD GASKETS SINGING.

CLAMP	1.00 EA	25.0320	25.03
GASKET	1.00 EA	24.4320	24.43
ORING 25X2	2.00 EA	8.6660	17.33
ORING 12X2	1.00 EA	8.7600	8.76
RING-SEAL 15X24X1.5	4.00 EA	7.3800	29.52
O-RING, 12 X 2	2.00 EA	11.8300	23.66
ORING 14X2	1.00 EA	12.9080	12.91
RING-SEALING	2.00 EA	68.7822	137.56
SEAL	1.00 EA	74.4226	74.42

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 14, 2025	WI004689	892214		COD	

Activity Description

Part Description	Quantity	Charge	Total
ORING 7.4X2	3.00 EA	11.2980	33.89
GASKET - EXHAUST, EGR	1.00 EA	60.1446	60.14
CLAMP	1.00 EA	96.6656	96.67
GASKET- TURBOCHARGER EXHA	1.00 EA	43.5840	43.58
GASKET - EXHAUST MANIFOLD	6.00 EA	43.7880	262.73
GASKET	1.00 EA	42.2760	42.28
ORING 7.4X2	2.00 EA	10.4860	20.97
GASKET-COOLANT PIPE	1.00 EA	20.8390	20.84
FLANGE BOLT - M10X55	18.00 EA	8.1770	147.19
BOLT-FLANGE TURBOCHARGER	4.00 EA	36.5160	146.06
		Activity Sub-Total:	2,354.97

3. Repair-REPLACE COOLANT FITTINGS 120.75

JULY 3/2025: REMOVED BROKEN PLASTIC FITTINGS FROM COOLANT SUPPLY MANIFOLD AND PIPES.
CLEANED UP T PIPE TO RE-USE.
INSTALL NEW FITTINGS INTO MANIFOLD.
CONNECT HOSES WITH T PIPE AND SHORT PIECES OF 5/8" COOLANT HOSE AND NEW HOSE CLAMPS.

FTG-STR 5/8 HOSE BEAD	2.00 EA	25.6800	51.36
BUTTERFLY ZIPTIES	1.00 EA	5.3052	5.31
5/8" SILICONE HTR HOSE	1.00 EA	9.7300	9.73
3/4"-1-1/16" OD EXT TANG CLAMP	4.00 EA	4.1500	16.60
		Activity Sub-Total:	203.75

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 14, 2025	WI004689	892214		COD	

Activity Description / Part Description	Quantity	Charge	Total
4. Repair- EXHAUST LEAKS			161.00
FOUND BROKEN FLEX PIPE UNDER TRUCK. CUT STEP CLAMP AND REMOVED FLEX. INSTALL 1 FEET NEW FLEX PIPE WITH TWO NEW STEP CLAMP. RUN TRUCK NO LEAKS FOUND.			
5" DIA EXH FLEX PIPE	1.00 EA	66.2122	66.21
562.u3105ss	2.00 EA	5.0000	10.00
		Activity Sub-Total:	237.21
Shop Supplies *Shop Supplies*	One EA	0.0000	0.00

Technician 37-MANIPAL SINGH Authorized

26-CHARLES CARDWELL

Total Labour:	2,374.75
Total Parts:	2,236.64
Shop Supplies:	0.00
Environmental Charge:	47.50
Shop Supplies:	150.00
Sub Total:	4,808.89
GST:	240.44
Invoice Total: $	5,049.33

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:_____

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

Invoice: **INV-1891**
Date: **12/12/2024**

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-3004	Net 60	2/10/2025	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: A2 OUTPUT SEAL LEAKING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED A2 OUTPUT DRIVE LINE, REMOVED YOKE NUT AND YOKE, CLEANED AND PREPPED SEAL SURFACES AND YOKEN SURFACES, INSTALLED NEW SEAL THEN INSTALL YOKE AND NEW YOKE NUT FROM KIT, INSTALLED DRIVELINE, CLEANED DIFF HOUSING AND CHECKED FLUID LEVEL - Completed: 12/6/2024	3.50000	$127.00	$444.50
Parts	OUTPUT SEAL KIT - 514353ETN	1.00000	$196.33	$196.33
Parts	STRAP KIT 170 - 170-70-18X	1.00000	$38.715	$38.72
Parts	5/8 HEATER HOSE - 5526-062X50	2.00000	$8.7728	$17.55
			Subtotal	$697.10

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 712,859 Kilometers

Labor	$444.50
Parts	$252.60
Shop Supplies	$44.45
Pre-Charge Subtotal	$741.55
GST (5% of $741.55)	$37.08
Total	$778.63
Payments & Credits	$0.00
Balance Due	$778.63

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.

GST Number: 776431348 RT0001

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

Invoice: **INV-1760**
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-2862	Net 60	12/12/2024	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE CLUTCH BRAKE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / FIRST REMOVED INSPECTION COVER FOR TRANSMISSION AND SAW CLUTCH BRAKE SPINNING FREELY SO TRIED WITH PUNCH FIRST TO REMOVE PINS HOWEVER THE PINS WERE CEIZED IN THE CLUTCH BRAKE SO HAD TO USE CHISSEL BIT AND AIR HAMMER TO SPLIT CLUTCH BRAKE PICES IN TWO. WITH CLUTCH BRAKE BROKEN OFF THE NEW CLUTCH BRAKE WAS PUT TOGETER AROUND SHAFT AND THEN AFTER BARRING THE ENGINE OVER SO PINS FACED DOWN. AND WITH SOMEONE HOLDING THE CLUTCH DOWN I WAS ABLE TO DRIVE THE PINS IN UNTIL THEY WERE INSET INSIDE THE CLUTCH BRAKE. THEN INCERTED 5/16 BOLT AND CHECKED AND VERIFIED 1/2" GAP. BUT ONLY HAD 1/2" FREEPLAY SO UNLINKED CLUTCH LINKAGE UNDER CAB AND WAS ABLE TO EXTEND LINKAGE UNTIL 1 1/2" FREEPLAY WAS ACHIVED. THEN LINKAGE WAS RECONNECTED AND JAM NUT TIGHTENED. - Completed: 10/9/2024	2.50000	$127.00	$317.50
Parts	CLUTCH BRAKE - SB200	1.00000	$51.2575	$51.26
			Subtotal	$368.76

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 695,502 Kilometers

Labor	$317.50
Parts	$51.26
Shop Supplies	$31.75
Pre-Charge Subtotal	$400.51
GST (5% of $400.51)	$20.03
Total	$420.54
Payments & Credits	$0.00
Balance Due	$420.54

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-1430
Date: 5/13/2024

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-2524	COD	5/13/2024	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
	Complaint: REPLACE CLUTCH BRAKE			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / STARTED BY REMOVING THE ALAN KEY BOLT TO REMOVE THE OLD CLUTCH BRAKE. ONCE IT WAS OUT WITH THE HELP OF SOMEONE TURNED THE ENGINE OVER TO BE ABLE TO LINE UP THE TABS FOR THE NEW CLUTCH BRAKE. INSTALLED THE NEW CLUTH BRAKE, LINED IT UP AND WITH A LONG PUNCH STARTED HITTING THE TABS TO GET THEM TO LOCK IN PLACE. GOT THE DRIVER TO HOLD DOWN THE CLUTCH MULTIPLE TIMES TO MAKE SURE IT WAS SET TO SPEC. ASKED THE DRIVER TO START THE TRUCK AND MAKE SURE GEARS WENT TO GEAR GOOD. - Completed: 5/6/2024	2.00000	$120.00	$240.00
Parts	CLUTCH BRAKE - SB200	1.00000	$51.2575	$51.26
			Subtotal	$291.26

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 632,000 Kilometers

Labor	$240.00
Parts	$51.26
Shop Supplies	$24.00
Pre-Charge Subtotal	$315.26
GST (5% of $315.26)	$15.76
Total	$331.02
Payments & Credits	$0.00
Balance Due	$331.02

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-1421
Date: 5/13/2024

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-2472	COD	5/13/2024	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT WEBASTO				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / TESTED SYSTEM. SYSTEM FLASHED OVER HEAT AS SOON AS U TRIED TO FIRE IT UP, RE SET SYSTEM AND TRIED AGAIN STILL THE SAME THING IT JUST DIDNT DO ANYTHING, REMOVED OLD ONE AND PUT A KNEW ONE IN, AND RAN UNIT, IT FIRED AND RAN, RE TESTED THE NEXT DAY. ** POSSIBLE WARRENTY** ** UNIT WAS WARRENTY ON PART** - Completed: 4/25/2024	2.00000	$120.00	$240.00
Parts	WEBASTO - 5013920A	1.00000	$0.00	$0.00
Parts	COOLANT 50/50 PREMIX - COOLANT	4.00000	$4.08108	$16.32
			Subtotal	$256.32

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 631,854 Kilometers

Labor	$240.00
Parts	$16.32
Shop Supplies	$24.00
Pre-Charge Subtotal	$280.32
GST (5% of $280.32)	$14.02
Total	$294.34
Payments & Credits	$0.00
Balance Due	$294.34

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-2170**
Date: **4/15/2025**

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-3288	Net 60	6/14/2025	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
	Complaint: REAR LIGHTS NOT WORKING **Cause:** Customer request			
Labor	**Correction:** Chassis / Chassis / NO POWER AT BOTH MARKER LIGHTS, SIGNALS WORK BOTH SIDES, POWER AT MAIN CONNECTOR FOR REAR LIGHTS, REMOVE HARNESS, CUT APART, FOUND BROKEN WIRE DUE TO CORROSION ON FACTORY BUTT CONNECTOR, CUT OUT, CUT WIRES BACK, INSTALL NEW BUTT CONNECTOR AND SHRINK TUBE, INSTALL REAR HARNESS AND TEST, ALL OK, WRAP WITH NEW HOCKEY TAPE. ZIP TIE UP WIRING. - Completed: 4/15/2025	2.50000	$127.00	$317.50
			Subtotal	$317.50
	Complaint: INSPECT C.E.L. AND ADVISE **Cause:** Customer request			
Labor	**Correction:** Chassis / Chassis / SCANNED UNIT, AND UNIT HAD CODES FOR NEEDING A REGEN, RAN A REGEN CODES WENT INACTIVE, CLEARED FROM ECM AND UPDATED CUSTOMER - Completed: 4/15/2025	2.50000	$127.00	$317.50
			Subtotal	$317.50
	Complaint: REPLACE A1 SHOCKS **Cause:** Customer request			
Labor	**Correction:** Chassis / Chassis / REMOVED AND REPLACED A1 SHOCKS. ON LHS&RHS - Completed: 4/14/2025	2.00000	$127.00	$254.00

Item	Description	Quantity	Rate	Amount
Parts	5/8-11 x 4 Hex Cap Screw - FA68106	2.00000	$2.74336	$5.49
Parts	5/8-11 Top Lock Nut - 80933	2.00000	$1.7448	$3.49
Parts	5/8 Thru-Hardened Steel Flat Washer - FA88441	4.00000	$0.85353	$3.41
Parts	SHOCK - HS85070	2.00000	$84.2595	$168.52
			Subtotal	$434.91

Complaint: REPAIR COOLANT LEAK

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND LEAK AT COOLANT FILTER, THE DATE WAS FROM 2023, REMOVED AND REPLACED RAN UNIT AND CHECKED FOR LEAKS - Completed: 4/14/2025	1.00000	$127.00	$127.00
Parts	COOLANT FILTER - WF2122FLG	1.00000	$87.493	$87.49
Parts	COOLANT 50/50 PREMIX - COOLANT	8.00000	$4.07034	$32.56
			Subtotal	$247.05

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 757,118 Kilometers

Labor	$1,016.00
Parts	$300.96
Shop Supplies	$101.60
Pre-Charge Subtotal	$1,418.56
GST (5% of $1,418.56)	$70.93
Total	$1,489.49
Payments & Credits	$0.00
Balance Due	$1,489.49

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-1319**
Date: **3/26/2024**

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-2404	COD	3/26/2024	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
	Complaint: ADJUST CLUTCH AS NEEDED			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / SET GAP BETWEEN. RELEASE BEARING AND CLUTCH BREAK. BUT UNIT STILL HAD WAY TO MUCH FREE PLAY, BOTH LINKAGE WERE SEIZED, HEATED AND FREE UP, THEN ADJUST AS NEEDED UNTIL FREE PLAY WAS GOOD, AND CLUTCH BREAK WORK. - Completed: 3/23/2024	2.00000	$120.00	$240.00
			Subtotal	$240.00

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 624,054 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

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-946
Date: 11/4/2023

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-1992	COD	11/4/2023	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE CLUTCH				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / +4h REMOVE SHIFT TOWER BOOT, DISCONNECT AIRLINES, REMOVE SHIFT TOWER - INSTALL COVER, DISCONNECT TRANSMISSION OIL COOLER, REMOVE OIL COOLER LINES AND CAP OFF, REMOVE DRIVE SHAFTS FROM TRANSMISSION OUTPUT TO FRONT DIFF, REMOVE EXHAUST PIPE X 2, REMOVE BOTTOM BRACE, DISCONNECT GREASE LINES FROM RELEASE BEARING AND CROSS SHAFTS, DISCONNECT AIRLINES AND ELECTRICAL HARNESSES - PLACE TRANSMISSION JACK UNDER TRANS, RATCHET STRAP TRANSMISSION TO JACK, REMOVE BELL HOUSING BOLTS, LOWER TRANSMISSION, REMOVE FLYWHEEL, REMOVE CLUTCH, CLUTCH BRAKE, INSPECT INPUT SHAFT - INPUT SHAFT COVER DAMAGED - REPLACE.	16.00000	$120.00	$1,920.00

Item	Description	Quantity	Rate	Amount
	INSTALL NEW CLUTCH BRAKE AND CLUTCH - CLEAN BELL HOUSING SURFACES, OLD SHIFT TOWER GASKET AND SURFACE. REINSTALL TRANSMISSION, BELL HOUSING BOLT BROKE DURING INSTALL, UNBOLTED AND REMOVED TRANSMISSION, REMOVED BROKEN BOLT, REINSTALLED TRANSMISSION. REINSTALLED AIRLINES, TRANSMISSION OIL COOLER LINES, ELECTRICAL LINES, SHIFT TOWER - REINSTALL EXHAUST PIPES, CUT AND INSTALL NEW FLEX PIPE, REINSTALL AND TIGHTEN ALL EXHAUST BRACKETS, REINSTALL DRIVELINE, BOLT CLUTCH TO FLYWHEEL, BROKE BOLT, UNBOLT CLUTCH FROM FLY WHEEL, BAR ENGINE OVER TO GAIN ACCESS TO BROKEN BOLTS AND REMOVE, REINSTALL CLUTCH TO FLY WHEEL, CHECK CLUTCH PEDAL FREE PLAY - ZERO FREE PLAY, CLUTCH PEDAL LINKAGE SEIZED, REMOVED CLUTCH PEDAL LINKAGE TO LOOSEN JAM NUT ON BENCH, INSTALL, CHECK FREE PLAY, CONTINUE ADJUSTING UNTIL FREE PLAY MEASURED 1.5", TIGHTEN LINKAGE JAM NUT, TIGHTEN LINKAGES, REINSTALL CLUTCH BRAKE ACCESS PANEL - START AND AIR UP UNIT, AIR LEAK AT SHIFT TOWER, AIRLINE NOT PUT INTO UNION ENOUGH. ROAD TEST UNIT *** PARTS USED NOT IN INVENTORY ** M10 x 1.5 PART NUMBER 82150 x 8 - Completed: 11/4/2023			
Parts	RESURFACE FLYWHEEL - FLYWHEEL	1.00000	$123.25	$123.25
Parts	DPF GASKET CUMMINS - 562.U856636	1.00000	$17.595	$17.60
Parts	CUMMINS (OD 06.25) - 58828	1.00000	$19.23	$19.23
Parts	CLU/INST KIT RT S1659 2S/D - K3762CL	1.00000	$386.33	$386.33
Parts	15.5-2050TQ-7S10F-ET6 - 108925-25AM	1.00000	$1,137.50	$1,137.50
Parts	CR-1 SHAFT 6.5 - 106C1498	1.00000	$34.635	$34.64
Parts	M-1984 - M-1984	1.00000	$77.5895	$77.59
Parts	UNIVERSAL JOINT - SPL2503X	2.00000	$273.728	$547.46
Parts	SEAL CLAMP 4" - X007784	1.00000	$19.50	$19.50
Parts	STRAP KIT - 250-70-18X	2.00000	$37.47215	$74.94
Parts	5" STAINLESS FLEX PIPE - P226147	2.00000	$44.805	$89.61
Parts	CLAMP-EXHUAST - EC50PLS	2.00000	$21.645	$43.29
			Subtotal	$4,490.94

Complaint: INSTALL TRANSMISSION INPUT SHAFT

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVE RELEASE BEARING FORK AND CROSS SHAFT, REMOVE INPUT SHAFT COVER, REMOVE SNAP RING, REMOVE BEARING AND INPUT SHAFT - PREP FOR NEW INPUT SHAFT KIT, REMOVE GASKET MATERIAL WITH RAZOR BLADE AND SCOTCH BRITE, REMOVE CROSS SHAFT BUSHINGS, CLEAN SURFACE WITH FLAPPER WHEEL, INSTALL NEW BUSHINGS AND CROSS SHAFT, INSTALL NEW INPUT SHAFT, INSTALL SNAP RING, INSTALL NEW BEARING AND SECOND SNAP RING, INSTALL GASKET AND FRONT COVER, INSTALL NEW FORK. - Completed: 10/23/2023	2.50000	$120.00	$300.00
			Subtotal	$300.00

Complaint: WELD EXHAUST PIPE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / WIRE WHEEL EXHAUST PIPE, SET UP WELDER, WELD CRACKS - Completed: 10/20/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00

Complaint: SUPPLY PARTS (NO CHARGE TO CUSTOMER)

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / SUPPLY PARTS WE DAMAGED ON INSTALL - Completed: 11/4/2023	0.00000		$0.00
Parts	MX13 FLYWHEEL - 1733593 (MX13)	1.00000	$0.00	$0.00
Parts	PIN-DOWEL CYLINDRICAL - 0251837PE	1.00000	$0.00	$0.00
Parts	RESURFACE FLYWHEEL - FLYWHEEL	1.00000	$0.00	$0.00
			Subtotal	$0.00

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 589,369 Kilometers

Labor	$2,340.00
Parts	$2,570.94
Shop Supplies	$234.00
Pre-Charge Subtotal	$5,144.94
GST (5% of $5,144.94)	$257.25
Total	$5,402.19
Payments & Credits	$0.00
Balance Due	$5,402.19

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-922**

Date: **10/25/2023**

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-1918	COD	10/25/2023	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECT UNIT FOR DEFECTS - Completed: 9/13/2023	3.00000	$120.00	$360.00
			Subtotal	$360.00
Complaint: GREASE UNIT				
Cause: Customer request				
Labor	Chassis / Chassis / GREASE UNIT - Completed: 9/13/2023	0.50000	$120.00	$60.00
			Subtotal	$60.00
Complaint: HIGH BEAM OUT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVE HEADLIGHT CHROME COVER, PARTS UNAVAILABLE - REINSTALL CHROME COVER - Completed: 10/3/2023	0.50000	$120.00	$60.00
Parts	30824 SEALED BEAM - H4651C1	1.00000	$22.02	$22.02
			Subtotal	$82.02
Complaint: REPLACE STACK PIN AND BUSHING KIT				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REPLACED MISSING STACK BUSHING AND CENTRE MOUNT ONS LHS - Completed: 10/3/2023	1.00000	$120.00	$120.00
Parts	EXHAUST PIN AND BUSHING KIT - EM75-69000HTATR	2.00000	$73.776	$147.55
Parts	EXHAUST CENTRE SWIVEL - M13-1009	2.00000	$60.7695	$121.54
			Subtotal	$389.09

Complaint: TOP UP COOLANT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TOPPED UP COOLANT FOR DRIVER - Completed: 10/3/2023	0.25000	$120.00	$30.00
Parts	COOLANT 50/50 PREMIX - COOLANT	3.00000	$3.98	$11.94
			Subtotal	$41.94

Complaint: POWER STEERING LEAK

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TOPPED UP FLUID WHEN DRIVER STOPPED IN ONE DAY AND FOUND LEAK, LEAK WILL BE REPAIRED WHEN UNIT COMES BACK FOR REPAIRS. REMOVE HOSE, DRAIN POWER STEERING FLUID, INSTALL NEW HOSE AND CLAMP, REFILL POWER STEERING SYSTEM, START UNIT, CHECK FOR LEAKS AND TOP UP FLUID - Completed: 10/3/2023	1.50000	$120.00	$180.00
Parts	ATF - ATF DM	2.00000	$9.485	$18.97
Parts	-12 BARB-LOK HOSE - 1210012	3.00000	$18.645	$55.94
Parts	#10 316 S/S Hose Clamp - 58835	2.00000	$10.49125	$20.98
Parts	ATF - ATF DM	2.00000	$9.485	$18.97
			Subtotal	$294.86

Complaint: DRIVE AXLE SPRING PINS WORN OUT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / PUT UNIT OF FRAME AND AXLE STANDS, REMOVE WHEELS, DISCONNECT A2, A3 AIR BAGS AND SHOCKS, CUT ZIP TIES ON A3 TORQUE ROD, REMOVE DRIVE LINE INPUT TO FRONT AND DRIVELINE TO INPUT REAR DIFF, DROP AXLE, PUSH OUT SPRING PINS, WIRE WHEEL, INSTALL NEW SPRING PINS, JACK AXLE UP INSTALL NEW BOLTS, RECONNECT AIRBAGS AND SHOCKS, REPEAT FOR A3 SPRING PINS. RECONNECT DRIVELINE INSTALL NEW STRAP KITS FOR DRIVE SHAFT - Completed: 10/2/2023	12.00000	$120.00	$1,440.00

Item	Description	Quantity	Rate	Amount
Parts	3/4-10 x 6 Hex Cap Screw - FA68127	8.00000	$6.4692	$51.75
Parts	3/4-10 Top Lock Nut - 80934	8.00000	$2.0966	$16.77
Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	16.00000	$1.0008	$16.01
Parts	STRAP KIT - 250-70-18X	1.00000	$37.47215	$37.47
Parts	STRAP KIT 170 - 1707018X	1.00000	$38.23256	$38.23
Parts	SPRING PIN BUSHINGS - MR782	4.00000	$56.521	$226.08
Parts	PINS AND BUSHINGS LIT - RK10605	1.00000	$113.10	$113.10
			Subtotal	$1,939.41

Complaint: INSTALL POSTIVE AIR FLAPPER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED AIR TO AIR PIPE AND INSTALLED FLAPPER, RED LOCTIGHT THE BOLTS - Completed: 10/3/2023	0.75000	$120.00	$90.00
			Subtotal	$90.00

Complaint: REPLACE WORN OUT DRAG LINK

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVE SEIZED COTTER PINS, R&R DRAG LINK, GREASE. - Completed: 10/3/2023	1.00000	$120.00	$120.00
Parts	DRAGLINK - DLP3110B1	1.00000	$403.741	$403.74
			Subtotal	$523.74

Complaint: REPLACE A2 RHS &R3 LHSV SHOCKS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / R&R LEAKING SHOCKS - Completed: 10/2/2023	1.50000	$120.00	$180.00
Parts	SHOCK ABSORBER - A85069	2.00000	$106.2125	$212.43
			Subtotal	$392.43

Complaint: REPLACE 5TH WHEEL PINS AND BUSHINGS AND ADJUST 5TH WHEEL

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVE OLD PINS AND BUSHINGS, REMOVE 5TH WHEEL PLATE, INSTALL NEW BUSHINGS, REINSTALL PLATE, INSTALL PINS AND LOCKING BOLTS - ADJUST 5TH WHEELS - Completed: 10/4/2023	1.50000	$120.00	$180.00

Item	Description	Quantity	Rate	Amount
Parts	POCKET INSERTS - RKPKT2	1.00000	$81.2725	$81.27
			Subtotal	$261.27

Complaint: REPLACE GLAD HAND RUBBERS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / R&R GLAD HAND RUBBERS - Completed: 10/2/2023	0.00000		$0.00
Parts	GLAD HAND RUBBERS - 81-0102-100	2.00000	$3.50	$7.00
			Subtotal	$7.00

Complaint: REPLACE A3 DIFF TO FRAME TORQUE ROD

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / R&R TORQUE ROD, REPLACE BOLTS - Completed: 10/3/2023	1.50000	$120.00	$180.00
Parts	5/8-11 x 4-1/2 Hex Cap Screw - FA68107	2.00000	$2.92506	$5.85
Parts	5/8-11 Top Lock Nut - 80933	4.00000	$1.7448	$6.98
Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	5.00000	$1.0008	$5.00
Parts	TORQUE ROD - 345-905	1.00000	$159.964	$159.96
Parts	5/8-11 x 5-1/2 Hex Cap Screw - FA68109	2.00000	$3.248	$6.50
			Subtotal	$364.29

Complaint: REPLACE BATTERIES

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED AND REPLACED BATTERYS - Completed: 10/4/2023	1.25000	$120.00	$150.00
Parts	GROUP 31 BATTERIES - GROUP 31	4.00000	$100.00	$400.00
			Subtotal	$550.00

Complaint: REPLACE FILTERS FOR CVI

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / R&R FILTERS - Completed: 10/4/2023	1.50000	$120.00	$180.00
Parts	PRIMARY FILTER - K37-1012	1.00000	$108.8225	$108.82
Parts	AIR ELEMENT - R19501	1.00000	$27.90	$27.90
Parts	POWER STEER FILTER - P8790	1.00000	$47.299	$47.30

Item	Description	Quantity	Rate	Amount
Parts	FUEL FILTER - 2277129PE	1.00000	$142.5495	$142.55
Parts	COOLANT FILETR - 1843659PE	1.00000	$129.485	$129.49
Parts	POWER STEERING FILTER - 87904M	1.00000	$48.2415	$48.24
			Subtotal	$684.30

Complaint: BACK UP ALARM N/W

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / R&R BACK UP ALARM, DIFFERENT STYLE ALARM, RELOCATED TO AVOID DRILLING NEW HOLES - WIRED OLD PIGTAIL ONTO NEW BACK UP ALARM, ZIP TIED WIRING - Completed: 10/2/2023	0.75000	$127.00	$95.25
Parts	BACK UP ALARM-GROTE - 73040	1.00000	$33.45	$33.45
			Subtotal	$128.70

Complaint: INSTALL WEBASTO ENG HEATER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / PICK LOCATION TO INSTALL WEBASTO, MOUNTED, RAN HANRESSES AS NEEDED, INSTALLED COOLANT LINES AS NEEDED, HOOKED EVERTHING UP AND RAN AND TESTED, LET RUN FOR A 30 MIN CYCLE - Completed: 10/13/2023	10.00000	$120.00	$1,200.00
Parts	WEBASTO - 5013920A	1.00000	$1,250.00	$1,250.00
Parts	1-1/4 ID Heavy Duty Insulated Cable Clamp - 17019	4.00000	$5.952	$23.81
Parts	1-3/16 ID HD Insltd Cable Clamp - 17018	1.00000	$4.64	$4.64
Parts	1 ID Heavy Duty Insulated Cable Clamp - 17015	2.00000	$4.02	$8.04
Parts	#10 316 S/S Hose Clamp - 58835	8.00000	$10.49125	$83.93
Parts	5/8 ID Heavy Duty Insulated Cable Clamp - 17009	2.00000	$2.14	$4.28
Parts	1-1/2 ID Heavy Duty Insulated Cable Clamp - 17023	2.00000	$6.89	$13.78
Parts	COOLANT 50/50 PREMIX - COOLANT	8.00000	$3.98	$31.84
Parts	3/4 HEATER HOSE - 5526-075X50	30.00000	$9.32048	$279.61
			Subtotal	$2,899.93

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 576,632 Kilometers

Labor	$4,625.25
Parts	$4,443.73
Shop Supplies	$462.53
Pre-Charge Subtotal	$9,531.51
GST (5% of $9,531.51)	$476.58
Total	$10,008.09
Payments & Credits	$0.00
Balance Due	$10,008.09

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:**_____

TRUCKZONE
Keeping you on the road
TRUCKZONE.ca
Proudly serving British Columbia, Alberta & Saskatchewan
Western Canada's Premier Heavy Duty Parts & Service Centres

Truck Zone - Edmonton
15816 – 111 Ave NW
Edmonton, AB T5M 2R8
Phone: 780-451-0225

parts.edm@truckzone.ca
service.edm@truckzone.ca
credit@truckzone.ca

Invoice: **01W3380**
Date / Hour: 10/6/2023 2:47:11PM
Repair Order: 3380
Customer:
Branch: EDM
Total Invoice: $ 1,256.07
*** **Cash** ***

MV# 0

Bill To: TRACKS & TIRES
PO BOX 35A
ARDROSSAN, AB T8E 2A1

Ship To: TRACKS & TIRES
PO BOX 35A
ARDROSSAN, AB T8E 2A1

Work: 780-719-1919

Customer P/O: JBerry Orig R/O: 0 Completion Date: 10/06/2023

Unit Number: 103 **Model Year: 2019** **Make/Model: KENWORTH T800**
Type: TRUCK HEAVY DUTY **VIN: 1XKDDP9X6KJ949259** **Meter: 584524 Kilometers**

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

Complaint: PERFORM ALIGNMENT
Correction: LABOUR TO COMPLETE PRE-ALIGNMENT INSPECTION
HANG ALIGNMENT EQUIPMENT
MEASURED STEER AXLE TOE
ADJUSTED STEER AXLE TOE
MEASURE THIRD AXLE
MEASURE SECOND AXLE
MEASURED CASTER/KPI/TOOT/MAX TURN - NO ADJUSTMENT REQUIRED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HAZ	Hazardous Fee		1.0	$16.00	$16.00
	Shop Sup	Shop Supplies		1.0	$45.10	$45.10

Task 1 Subtotals	Parts:	$0.00
	Labor:	$450.95
	Miscellaneous:	$61.10
	Task 1 Subtotals	$512.05

Task: 2 070-1002 Truck Drive Axle Adjustment **Department: Alignment**

Complaint: 2ND AXLE ADJUSTMENT
Correction: LABOUR TO ADJUST 2ND AXLE
REMOVED SHIM FROM RIGHT SIDE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$23.33	$23.33

Task 2 Subtotals	Parts:	$0.00
	Labor:	$233.25
	Miscellaneous:	$23.33
	Task 2 Subtotals	$256.58

Task: 3 070-1002 Truck Drive Axle Adjustment **Department: Alignment**

Complaint: 3RD AXLE ADJUSTMENT
Correction: LABOUR TO ADJUST 3RD AXLE, REMOVED SHIM FROM RIGHT SIDE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$23.33	$23.33

Task 3 Subtotals	Parts:	$0.00
	Labor:	$233.25
	Miscellaneous:	$23.33
	Task 3 Subtotals	$256.58

Task: 4 070-1003 Truck Steering Wheel Centering **Department: Alignment**

Complaint: CENTER STEERING WHEEL
Correction: LABOUR TO ADJUST STEERING WHEEL

** See Last Page for Invoice Total **

TRUCKZONE
Keeping you on the road
TRUCKZONE.ca
Proudly serving British Columbia, Alberta & Saskatchewan
Western Canada's Premier Heavy Duty Parts & Service Centres

Truck Zone - Edmonton
15816 – 111 Ave NW
Edmonton, AB T5M 2R8
Phone: 780-451-0225
parts.edm@truckzone.ca
service.edm@truckzone.ca
credit@truckzone.ca

Invoice: **01W3380**
Date / Hour: 10/6/2023 2:47:11PM
Repair Order: 3380
Customer:
Branch: EDM
Total Invoice: $ 1,256.07
*** **Cash** ***

MV# 0

Bill To: TRACKS & TIRES
PO BOX 35A
ARDROSSAN, AB T8E 2A1

Ship To: TRACKS & TIRES
PO BOX 35A
ARDROSSAN, AB T8E 2A1

Work: 780-719-1919

Customer P/O: JBerry Orig R/O: 0 Completion Date: 10/6/2023

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop Sup	Shop Supplies		1.0	$15.55	$15.55

Task 4 Subtotals	Parts:	$0.00
	Labor:	$155.50
	Miscellaneous:	$15.55
	Task 4 Subtotals	$171.05

GST/HST Number: 845685726RT0001

Detail Tax Info:

GST		$59.81
Sales Tax		$0.00
	Total:	$59.81

Total Parts:	**$0.00**
Total Labor:	**$1,072.95**
Total Miscellaneous:	**$123.31**
Invoice Subtotal:	**$1,196.26**
Total Tax:	**$59.81**
Total Invoice:	**$1,256.07**

Payment Method	Terms	Due Date
Credit Card	Cash	10/6/2023

Remit To:
Truck Zone
15816 - 111 Ave NW

Edmonton, AB T5M 2R8

Truck Zone Edmonton
15816-111AVE

Alignment Report

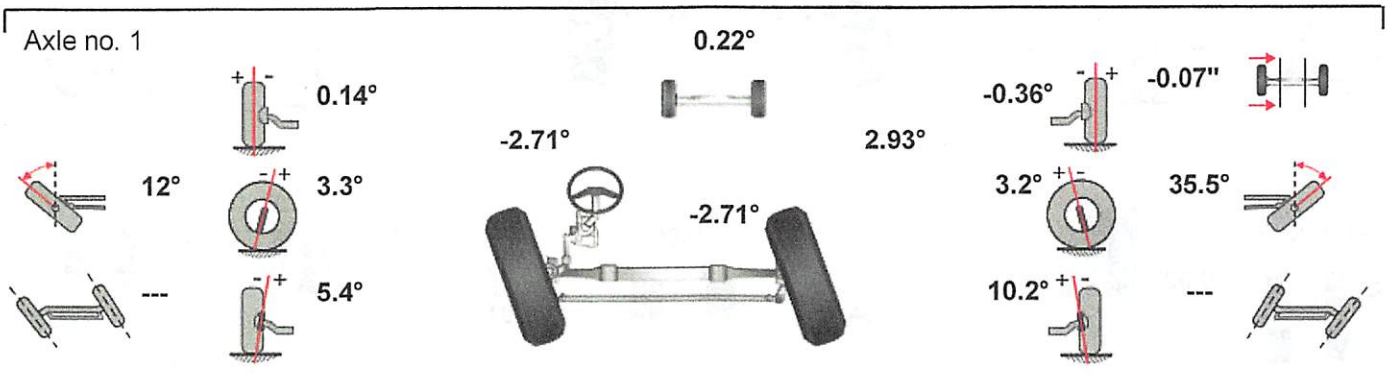
Date 10/6/2023
Work order no. 3380

Before adjustment. 1(2)

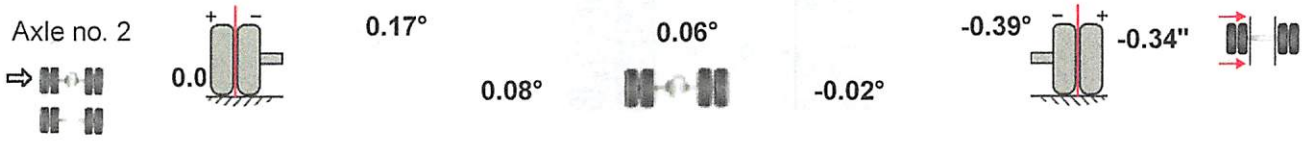
Registration no.	1XKDDP9X6KJ949259	Manufacturer	
Milage	584524	Model	
Owner	Tracks & Tires	Model Year	
Performed by	Administrator	Used specification	6x4

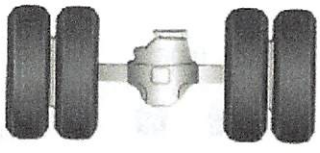
All values are in mm/m if not differently stated

Axle no. 1

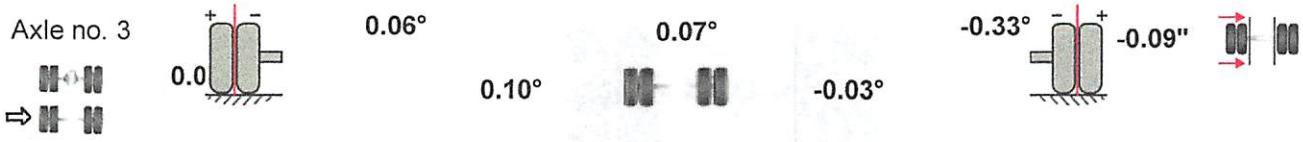


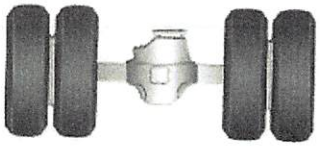
Axle no. 2



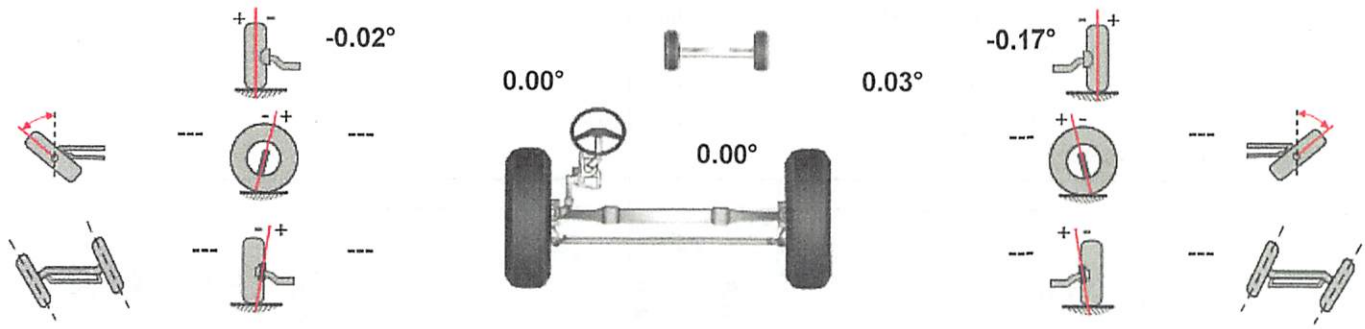


Axle no. 3

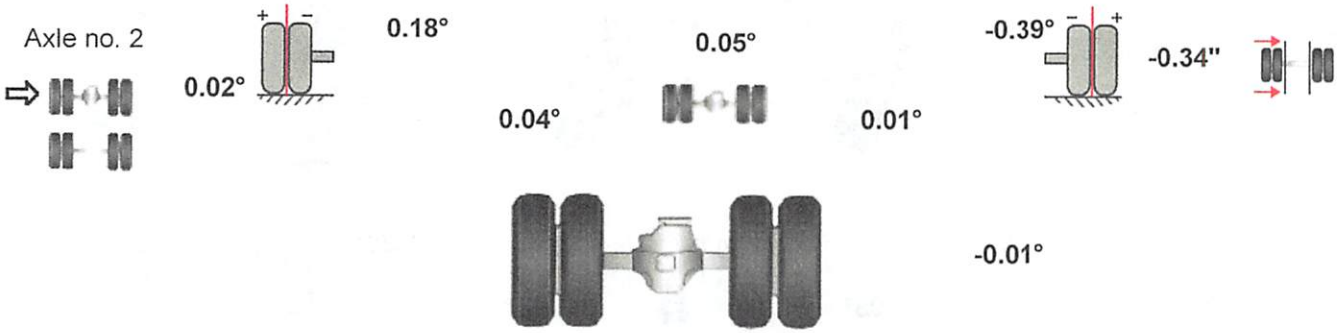




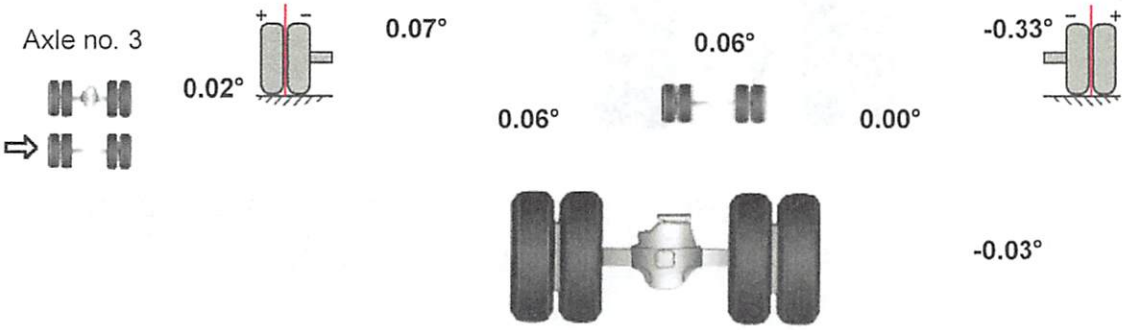
Axle no. 1



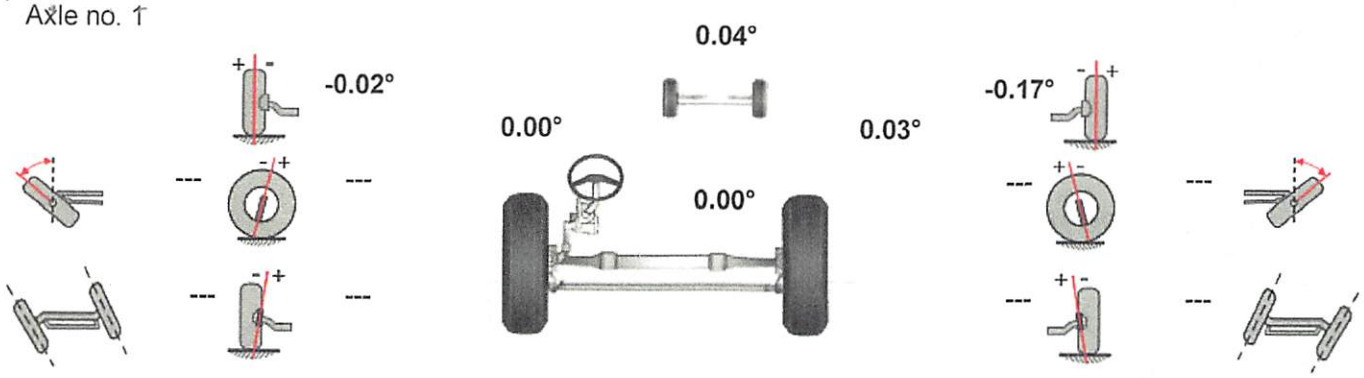
Axle no. 2



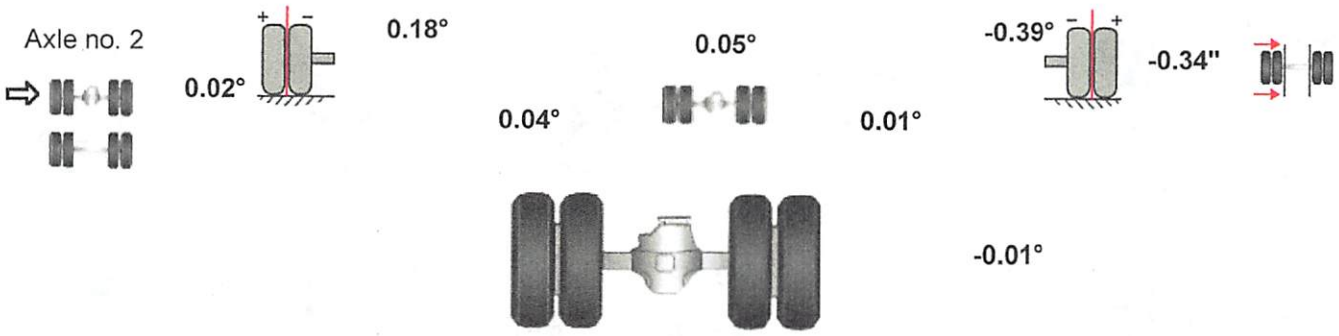
Axle no. 3



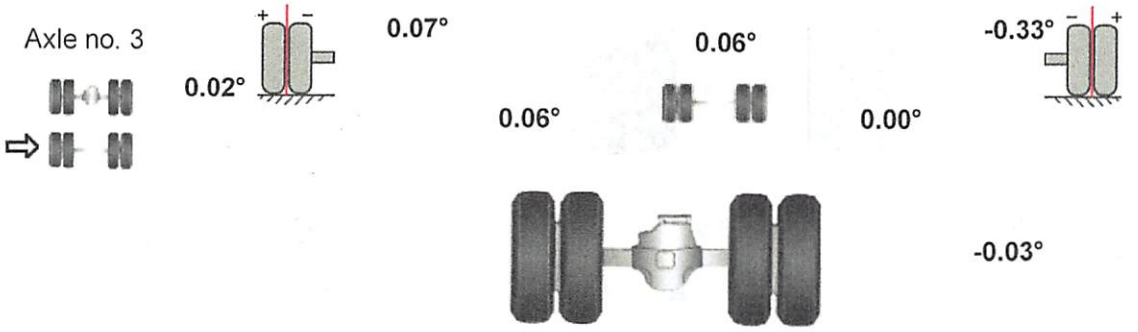
Axle no. 1



Axle no. 2



Axle no. 3



Truck Zone Edmonton
15816-111AVE

Alignment Report

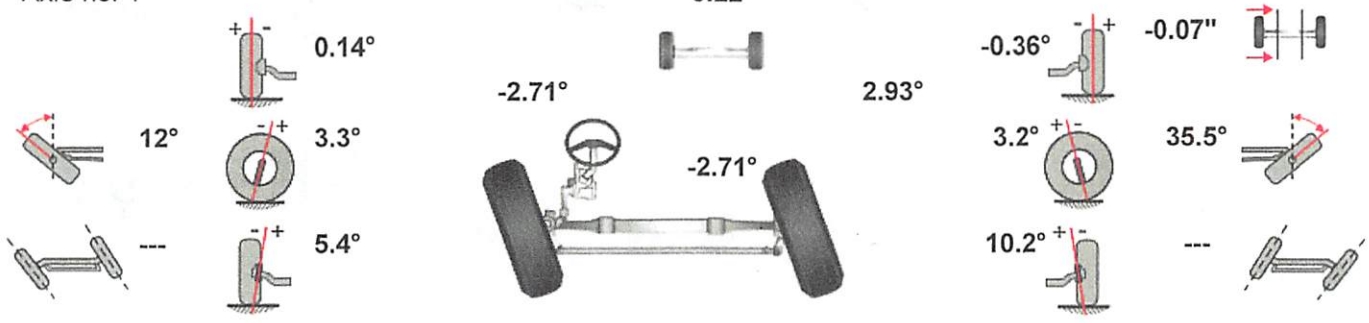
Before adjustment.

Date 10/6/2023
Work order no. 3380

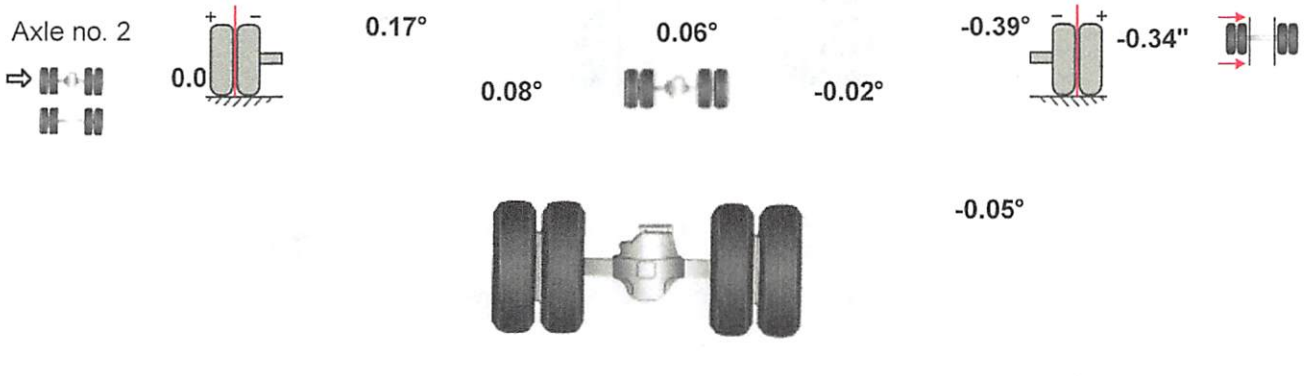
Registration no.	1XKDDP9X6KJ949259	Manufacturer	
Milage	584524	Model	
Owner	Tracks & Tires	Model Year	
Performed by	Administrator	Used specification	6x4

All values are in mm/m if not differently stated

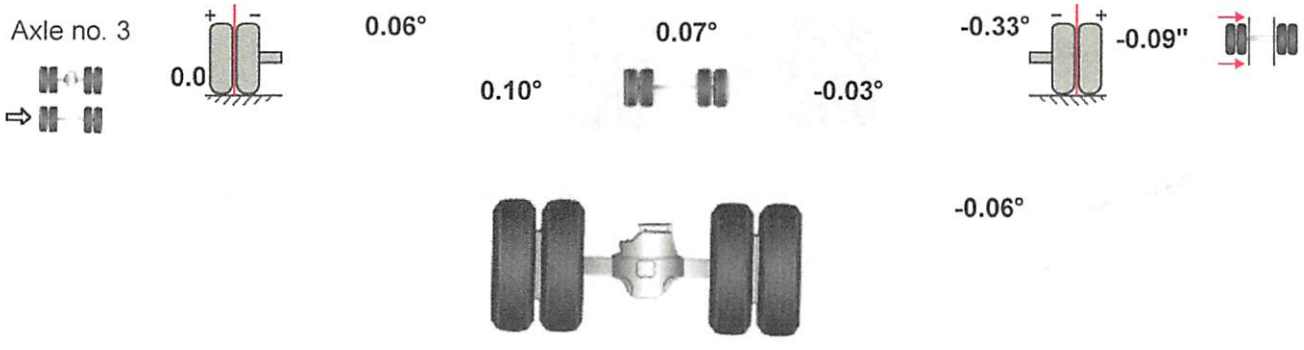
Axle no. 1



Axle no. 2



Axle no. 3



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 GT117744 (Copy)

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

DATE: 23 Aug 21

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	KENWORTH		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
U-37349	1XKDDP9X6KJ949259	576524	103	ELF

TIME IN	PROMISED	TERMS	P.O.	TAG
10:03 AM		NET 30		GT-SHOP/NA233303

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	COMT CHANGE OVER MEDIUM TRUCK RM 23 Aug 29 STEERS		G	40.00	80.00
2	TR545 MISC ALUMINUM VALVE STEM		G	10.95	21.90
2	RFB ROAD FORCE BALANCE RM 23 Aug 21 INSTALLED 2 X (18748) MICHELIN X-LINE 11R24.5 ON MICHEIN NATIONAL		G	65.00	130.00
1	MSS SHOP SUPPLIES		G	17.33	17.33

GST Registration# 121089767

Payment Method: OnAccount=261.70

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:	210.00
OTHER:	17.33
SUB-TOTAL:	249.23
GST:	12.47
PST:	N/C
TOTAL:	261.70

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

PAID

Invoice: INV-720
Date: 7/30/2023

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-1810	COD	7/30/2023	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: HEATER FAN NOT WORKING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / HEATER FAN WASNET WORKING, CHECKED FUSES AND RELAY IT WAS GOOD, REMOVED AIR PIPING THEN REMOVED COVER FOR H-VAC PANEL, CHECKED POWER AND GROUND UNIT HAD 12V, REMOVED HEATER FAN AND CAGES, PLUGGED NEW ONE IN AND UNIT STILL WASNT WORKING CORRECTLY, GOT WIRING DIOGRAM AND FOUND THERE IS A RESITOR/MODULE IN SYSTEM, REMOVED RHS FLOOR TRIM AND THEN KICK PANEL AND FOUND IT, POWERED UP WIRES TO BLOWER FAN, TO CONFIRM WIRING IS GOOD, REMOVED AND RE TESTED ALL WORKS NOW, RE INSTALLED ALL PANELS AND PIPING, UPDATED CUSTOMER - Completed: 7/27/2023	4.00000	$120.00	$480.00
Parts	BLOWER MOTOR - SR2000009	1.00000	$306.684	$306.68
Parts	BLOWER WHEEL - SR2000023	2.00000	$43.4565	$86.91
Parts	LINEAR POWER MODULE - 1001401792	1.00000	$192.2265	$192.23
			Subtotal	$1,065.82

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 568,454 Kilometers

Labor	$480.00
Parts	$585.82
Shop Supplies	$48.00
Pre-Charge Subtotal	$1,113.82
GST (5% of $1,113.82)	$55.69
Total	$1,169.51
Payments & Credits	$0.00
Balance Due	$1,169.51

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.

Customer Signature:_____

Printed Name:_____ **Date:**_____

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

Invoice: INV-366
Date: 3/16/2023

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

POSTED

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1457	COD	3/16/2023	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR REAR LIGHTS				
Cause: Customer request				
Labor	**Correction:** Chassis / Lighting & Electrical / UNIT HAD NO TAIL LIGHTS, CHECKED FOR POWER AND GROUND AT THE 5 PIN CONNECTOR, HAD NO POWER, CHECKED FUSES DIDNT FIND ANY BLOWN ONES, CHASED WIRING AND FOUND BROKEN WIRE, CHECKED POWER IT WAS GOOD, REPAIR WIRE, AND REPAIR A COUPLE OTHERS THAT HAD RUB MARKES, RE CHECKED LIGHTS AND THEN TIED UP WIRING - Completed: 3/15/2023	1.25000	$120.00	$150.00
			Subtotal	$150.00

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 518,998 Kilometers

Labor	$150.00
Shop Supplies	$15.00
Pre-Charge Subtotal	$165.00
GST (5.0000% of $165.00)	$8.25
Total	$173.25
Payments & Credits	$0.00
Balance Due	$173.25

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:**_____

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

Invoice: INV-297
Date: 1/31/2023

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-1312	COD	1/31/2023	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: POSTIVE AIR ISSUE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / AFTER SERVICE CALL FOR POSTIVE AIR ISSUE, UNIT CAME TO THE SHOP AND REMOVED FUSES FOR POSTIVE AIR, THEN HAD DRIVER GO FOR A ROAD TEST, UNIT IS NO LONGER DERATING - Completed: 1/31/2023	2.50000	$120.00	$300.00
			Subtotal	$300.00

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 483,640 Kilometers

Labor	$300.00
Shop Supplies	$30.00
Pre-Charge Subtotal	$330.00
GST (5.0000% of $330.00)	$16.50
Total	$346.50
Payments & Credits	$0.00
Balance Due	$346.50

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:**_____

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

Invoice: INV-247
Date: 12/27/2022

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-1278	COD	12/27/2022	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE FAN HUB ASSEMBELY				
Cause: FAN NOT ENGAGING				
Labor	**Correction:** Chassis / Chassis / REMOVED FAN. REMOVED BELTS. REMOVED HUB. REINSTALLED ALL COMPONENTS & TESTED. - Completed: 12/27/2022	5.75000	$127.00	$730.25
Parts	FAN CLUTCH - 79A9762RMAN	1.00000	$2,199.468	$2,199.47
			Subtotal	$2,929.72

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 483,640 Kilometers

Labor	$730.25
Parts	$2,199.47
Shop Supplies	$73.03
Pre-Charge Subtotal	$3,002.75
GST (5.0000% of $3,002.75)	$150.14
Total	$3,152.89
Payments & Credits	$0.00
Balance Due	$3,152.89

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-243**

Date: **12/27/2022**

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-1273	COD	12/27/2022	Tim Woitas		103

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT AND REPAIR ENG OIL LEAK				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / CLEANEDE ENG AREA AND RUN UNIT, FOUND A SMALL CRACK IN BOTTOM OF OIL PAN - Completed: 12/27/2022	2.00000	$127.00	$254.00
			Subtotal	$254.00
Complaint: REPLACED OIL PAN&GASKET				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / DRAINED OIL, REMOVED OIL PAN, CLEANED AND INSPECTED MOUNTING SURFACES, THEN INSTALLED NEW PAN AND GASKET, REPLACED OIL FILTERS AND FILLED UNIT UP, RAN AND LOOKED FOR LEAKS- REPAIR COMPLETED - Completed: 12/27/2022	5.50000	$127.00	$698.50
Parts	OIL PAN - 2154313PE	1.00000	$1,350.072	$1,350.07
Parts	OIL SPINNER - CS41044FLG	1.00000	$80.881	$80.88
Parts	OIL ELEMENT - 2234788PE	1.00000	$91.9445	$91.94
Parts	ENGINE OIL - 15w-40	50.00000	$8.04	$402.00
			Subtotal	$2,623.39

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 480,300 Kilometers

Labor	$952.50
Parts	$1,924.89
Shop Supplies	$95.25
Pre-Charge Subtotal	$2,972.64
GST (5.0000% of $2,972.64)	$148.63
Total	$3,121.27
Payments & Credits	$0.00
Balance Due	$3,121.27

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 GT112718

SOLD TO:

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: 22 Nov 14

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	KENWORTH		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
U-37349	1XKDDP9X6KJ949259	459472	103	SRR

TIME IN	PROMISED	TERMS	P.O.	TAG
9:03 AM		NET 30		

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	AO20024510100H 24.5 x 8.25 10x11.25 Pol 144/-168		G	370.51	370.51
1	COMT CHANGE OVER MEDIUM TRUCK DWP 22 Nov 02 *RFI*		G	40.00	40.00
1	MSS SHOP SUPPLIES		G	3.30	3.30

GST Registration# 121089767

Payment Method: OnAccount=434.51

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:	370.51
LABOUR:	40.00
OTHER:	3.30
SUB-TOTAL:	413.81
GST:	20.70
PST:	N/C
TOTAL:	434.51

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.

THANK YOU

SIGNATURE x _____

KENWORTH

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS51076**
Date / Hour: 10/20/2022 10:01:10AM
Repair Order: 51076
Customer:
Branch: Leduc
Total Invoice: $ 931.31
Cash

Bill To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1
Office Phone: (780) 719-1919

Work: (780) 719-1919 Shop: (780) 719-1919

Customer P/O:
Add User: Hludditt

Open Date: 10/18/2022 Completion Date: 10/19/2022
Salesperson: House

Unit Number: KJ949259 **Model Year: 2019** **Make/Model: KENWORTH T800**
Type: Class 8 **VIN: 1XKDDP9X6KJ949259** **Meter: 453578 Kilometers**
ECM Reading: 9163

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Task: 1 05-000050I Complimentary Customer Inspection — Department: 21

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	533					

Task 1 Subtotals
Parts: $0.00
Labor: $0.00
Task 1 Subtotals $0.00

Task: 2 05-000050C Clean high-touch asset surfaces — Department: 21

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	533					

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

Task: 3 05-000033 3-Axle Alignment — Department: 21

Complaint: ALIGNMENT - CUSTOMER IS CHASING A VIBRATION AND WANT TO START WITH THE ALIGNMENT. IT'S PULLING SLIGHTLY, DIFFS AREN'T STRAIGHT.
Correction: PERFORMED 3 AXLE ALIGNMENT, ADJUSTED CASTER, CROSS CASTER, TOE AND TORQUED U-BOLTS TO SPEC.
533 PERFORMED 3 AXLE ALIGNMENT. ADJUSTED THRUST, SCRUB AND TOE ANGLES. TOE MEASURMENT WAS EXCESSIVE. THIS COULD CAUSE A VIBRATION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
M0047	HWC04916	NUT-HEX SL NYL M20-2.5X2	EA	2.0	$7.82	$15.64
P0100	HWC09180	BOLT-HEX M20-2.50X180 CL10.9 ZN/ODC	EA	1.0	$51.58	$51.58
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$31.34	$31.34

Task 3 Subtotals
Parts: $67.22
Labor: $391.76
Miscellaneous: $31.34
Task 3 Subtotals $490.32

Task: 4 22-001007 Rear Axle - Frt Diff Output seal - Replace — Department: 21

90309

Complaint: DIFF SEAL - THIS WAS REPLACED ON RO 48796 AND IS LEAKING AGAIN

** See Last Page for Invoice Total **

KENWORTH

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS51076**
Date / Hour: 10/20/2022 10:01:10AM
Repair Order: 51076
Customer:
Branch: Leduc
Total Invoice: $ 931.31
Cash

Bill To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1
Office Phone: (780) 719-1919

Work: (780) 719-1919 Shop: (780) 719-1919

Customer P/O: Open Date: 10/18/2022 Completion Date: 10/19/2022

Add User: Hludditt Salesperson: House

Correction: 533 TOOK PICTURES OF LEAKING FWD DRIVE OUTPUT SEAL. DROPPED DRIVELINE AND REMOVED YOKE. USED DIAL INDICATOR, CHECKED FOR IN/OUT PLAY 0.001" AND NOTHING UP/DOWN. CALLED INTO EATON, UNABLE TO GET WARRANTY BECAUSE THE SEAL HAS BEEN REPLACED IN LESS THAN 6 MONTHS. REMOVED SEAL, CLEANED MATING SURFACE, CLEANED UP YOKE. INSTALLED NEW SEAL, YOKE AND USED NEW STRAP KIT. ALL TORQUED TO SPEC. REPAIR COMPLETE
683 RT UNIT FOR DIFF SEAL AND LAIGNMENT. UNIT DROVE NICE AND STRAIGHT WITH NO ISSUES AND THERE WAS NO MORE DIFF SEAL LEAK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
S2420	170-70-18X	KIT BEARING RETAINER	EA	1.0	$29.16	$29.16
P0100	514353ETN	KIT-D46-170 OUTPUT NUT AND SEAL	EA	1.0	$93.29	$93.29
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$20.74	$20.74

Task 4 Subtotals

Parts:		$0.00
Labor:	1.50	$0.00
Task 4 Subtotals		$0.00

Task: 5 16-080010 Suspension - Levelling Valve - Adjust -Dual System Department: 21

Complaint: ADJUST RIDE HEIGHT 1/2" TOO HIGH
Correction: 533 ADJUSTED RIDE HEIGHT. DUMP AIR SUSPENSION AND AIR BACK UP. STILL OUT OF SPEC. ADJUSTED AGAIN, DUMP AIR SUSPENSION AND AIR UP SEVERAL TIMES TO ALLOW SUSPENSION TO SETTLE. NOW WITHIN SPEC

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$16.59	$16.59

Task 5 Subtotals

Parts:	$0.00
Labor:	$207.36
Miscellaneous:	$16.59
Task 5 Subtotals	$223.95

Task: 6 05-000039 Rear Axle Alignment Adjust- Thrust/Scrub Department: 21

Complaint: ADJUST THRUST/SCRUB
Correction: 533 REAR DRIVE P/S BOLT SEIZED. HAD TO USE THE TORCH TO HEAT UP AND AIR HAMMER OUT. FWD DRIVE D/S BOLT WAS CROSS THREADED FROM BEFORE. HAD TO USE THE TORCH TO CUT AND THE OTHER NYLOCK HAD TO BE HEATED. USED NEW HARDWARE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$12.79	$12.79

Task 6 Subtotals

Parts:	$0.00
Labor:	$159.90
Miscellaneous:	$12.79
Task 6 Subtotals	$172.69

GST/HST Number:

** See Last Page for Invoice Total **

KENWORTH

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AS51076**
Date / Hour: 10/20/2022 10:01:10AM
Repair Order: 51076
Customer:
Branch: Leduc
Total Invoice: $ 931.31
Cash

Bill To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1
Office Phone: (780) 719-1919

Work: (780) 719-1919 Shop: (780) 719-1919

Customer P/O: Open Date: 10/18/2022 Completion Date: 10/19/2022

Add User: Hludditt Salesperson: House

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $44.35

Total: $44.35

Total Parts:	**$67.22**
Total Labor:	**$759.02**
Total Miscellaneous:	**$60.72**
Invoice Subtotal:	**$886.96**
Total Tax:	**$44.35**
Total Invoice:	**$931.31**

Payment Method	Terms	Due Date
Cash	Due Immediately	10/21/2022

Paid With: Cash

Amount Due: $931.31 Amount Received: $931.31 Chg Due: $0.00

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

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

Invoice GT111829

SOLD TO:

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: 22 Sep 28

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	KENWORTH		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
U-37349	1XKDDP9X6KJ949259	441801	103	mwm

TIME IN	PROMISED	TERMS		P.O.	TAG
8:37 AM		NET 30		103	GT SHOP/NA233117

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
8	COMT CHANGE OVER MEDIUM TRUCK MDJ DJT DWP CNN 22 Sep 28 INSTALLED 8 X (06613) MICHELIN XDS2 11R24.5 ON MICHELIN NATIONAL		G	40.00	320.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	26.40	26.40

Payment Method: OnAccount=363.72

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:	26.40
SUB-TOTAL:	346.40
GST:	17.32
PST:	N/C
TOTAL:	363.72

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:
M THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT ERSON / 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.

THANK YOU

SIGNATURE x _____

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

Invoice: INV-71
Date: 9/27/2022

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-1085	COD	9/27/2022			103

Item	Description	Quantity	Rate	Amount
Complaint: PERFORM SAFETY				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / PERFORMED WHEEL OFF SAFETY, GREASED UNIT AND 5TH WHEEL, INSTALLED WHEEL SPACERS ON DRIVE AXLE, INSTALLED GATORBACK VALVE STEMS ON INSIDE DRIVES. CHECKED OIL LEVELS ON DIFFS AND TRANSMISSION. - Completed: 9/27/2022	5.00000	$127.00	$635.00
Parts	WHEEL SAVER - 5903	8.00000	$17.50	$140.00
Parts	GATOR BACK - DSI	4.00000	$3.70	$14.80
			Subtotal	$789.80
Complaint: R&R REAR SPRING PINS & BUSHINGS RHS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / LIFT UNIT, PUT ON STANDS, REMOVE SHOCKS, LOWER AXLE, REMOVE WHEELS, REMOVE FENDER, FENDER INSERTS STRIPPED BOLTS NEED TO BE CUT, REMOVE INSERTS FROM FENDER AND INSTALL NEW THREADED INSERTS AND HARDWARE, REMOVE SHACKLES , REMOVE BUSHING AND PIN FROM SPRING, PINS SEIZED CAN NOT THREAD IN OR OUT, NEEDED 2 PEOPLE TO REMOVE, REMOVE UPPER BUSHING HANGER FROM FRAME, HEAT AND REMOVE WITH AIR HAMMER, PREP AND CLEAN SPRING AND HANGER FOR NEW BUSHING INSTALL, INSTALL HANGER BACK INTO TRUCK AND THREAD IN NEW PINS INSTALL SHACKLES, CLEAN HARDWARE AND KOPPERKOAT, INSTALL GREASE NIPPLES AND GREASE, PUT FENDER AND WHEEL ASSEMBELY BACK ON LOWER AND TOURQE. - Completed: 9/27/2022	5.00000	$127.00	$635.00
Parts	BUSHING - TB77	2.00000	$60.871	$121.74
Parts	PIN - 327-544	2.00000	$38.0625	$76.13

Item	Description	Quantity	Rate	Amount
			Subtotal	$832.87
Complaint: R&R WORN DRAG LINK				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / UNDO CASTLE NUT, REMOVE WITH AIR HAMMER AND PICKLE FORK, INSTALL NEW DRAG LINK AND CASTLE NUTS AND INSTALL COTTER PIN. - Completed: 9/27/2022	1.00000	$127.00	$127.00
Parts	DRAG LINK - 463.DS5922A	1.00000	$329.882	$329.88
			Subtotal	$456.88
Complaint: R&R RHS TIE ROD END				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVE CASTLE NUTS, USE AIRHAMMER AND PICKLE FORK TO REMOVE FROM KNUCKLES, MEASURE OLD TIE ENDS WITH CALIPER, MEASURE FROM GREASE NIPPLE TO GREASE NIPPLE, SET NEW ASSEMBELY TO OLD SPEC, INSTALL WITH KOPPERKOAT AND TIGHTEN CLAMPS AND CASTLE NUTS INSTALL COTTER KEYS. - Completed: 9/27/2022	1.50000	$127.00	$190.50
Parts	CROSS TUBE ASSEMBLY - 10036700	1.00000	$277.354	$277.35
			Subtotal	$467.85

Unit: 103 **VIN:** 1XKDDP9X6KJ949259
2019 Kenworth T8 Series
Chassis: 441,754 Kilometers

Labor	$1,587.50
Parts	$959.90
Shop Supplies	$158.75
Pre-Charge Subtotal	$2,706.15
GST (5.0000% of $2,706.15)	$135.31
Total	$2,841.46
Payments & Credits	$0.00
Balance Due	$2,841.46

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

1

	Materials	
Quantity	Decription	Price
14FT	STL BRD LINE	$460.00
1	-12 FITTING	$60.00
1	-12 FITTING	$45.00

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

					PO#	
	Name	TRACKS AND TIRES			Date	7/18/2022
	Adress	ARDROSSAN			Invoice #	126
	Unit Number	Make	Model	Odometer	GST.No.	Written By
	103	KENWORTH	T800	411051KM	RT0001775560535	Kelly Kutzner
	Description of Work				Labour	Amount
	UNIT WONT BUILD AIR AS PER TIM					$0.00
						$0.00
	GOT TO SITE, AND FOUND LINE FROM COMPRESSOR LINE TO AIR DRYER FAILED, REMOVED LHS SPLASH GAURD TO GAIN				4.75	$570.00
	ACESS, REMOVED ALL CLAMPS AND REMOVED LINE, WENT AND GOT NEEDED PARTS AND INSTALLED LINE, TESTED AND					$0.00
	SECURED LINES					$0.00
						$0.00
						$0.00
						$0.00
						$0.00
	TRAVLE				1	$120.00
	AFTER HOURS					$0.00

Total Labour	$570.00
Travel	$120.00
After hours	$0.00
Total Parts	$565.00
Shop Supply	$57.00
Subtotal	$1,312.00
GST	$65.60
Total	$1,377.60

	Materials	
Quantity	Decription	Price
3	5" STAINLESS STEP	$45.00
1	4" STAINLESS	$15.00
1	5" BAND CLAMP X	$20.00
1	5" BAND CLAMP	$15.00
2FT	STAINLESS FLEX	$60.00

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

Name	TRACKS & TIRES TRANSPORT			**Date**	06/19/22
Adress	ARDROSSAN			**Invoice #**	380
Year	**Make**	**Model**	**Odometer**	**GST.No.**	**Written By**
2018	KENWORTH	103	411051	RT0001775560535	Kelly Kutzner

Description of Work	**Labour**	**Amount**
REPAIR BROKEN Y-PIPE AND FLEX PIPE AS PER TIM:		$0.00
		$0.00
REMOVED Y-PIPE, FLEX PIPE. PREPPED Y-PIPE AND WELDED. CUT NEW FLEXPIPE AND RE-ASSEMBLED	3.5	$444.50
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00

Total Labour	$444.50
Shop Supply	$44.45
Total Parts	$155.00
Subtotal	$643.95
GST	$32.20
Total	$676.15

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

Customer Copy

Invoice #6807

7169825 Canada Ltd.

218 - 52505 Range Road 214
Ardrossan AB T8E 2G9

7169825canada@gmail.com

jonestgs@gmail.com

June 14, 2022
10:01:31 PM

Ordered on
June 13, 2022

Workorder # 8106

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2019 / Kenworth / T800 / 103	103	780-719-1919		EDJ	TIM20220614	Net 30

LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
U37349	8208 HR / 396836	1XKDDP9X6KJ949259		12.9L 6			

CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
NL 5404B14981	HEAVY DUTY HI/LO SYN GREASE (TUBE)	1	7.01			$7.01	
SL	SHOP LABOR (PER HOUR RATE)	2		120.00		$240.00	

NOTES:
- CHECK DRIVELINE ANGLES / FRAME RAIL ANGLE. ADJUST ANGLES TO SPEC. WITH FRAME RAIL SET TO .3 DEGREE UP. OLD FRAME RAIL MEASUREMENT WAS WAY TO LOW.
- GREASE COMPLETE TRUCK FRT TO REAR PLUS FIFTH WHEEL TOP PLATE.
- TEST DROVE THE TRUCK AND COULD FEEL A SLIGHT GRR ON THROTTLE DOWN.
- TRUCK SHAKES PRETTY GOOD AT LOW IDLE BUT SMOOTHS OUT AT HIGHER RPM.
- CLUTCH PEDAL VIBRATES ON ACCELERATION WHILE TOUCHING THE CLUTCH PEDAL LIGHTLY. CLUTCH WAS RELEASING FAIRLY HIGH. ADJUST CLUTCH TO SPEC.

Thank-you. We appreciate your business.

PAID BY
Account $259.36

Parts	$7.01	Subtotal	$247.01
Labour	$240.00	Non-Taxable	$0.00
Freight	$0.00	GST	$12.35
Other	$0.00		
Supplies	$0.00	**TOTAL**	**$259.36**

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.

KENWORTH

#103

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NS152001**
Date / Hour: 1/14/2022 12:40:09PM
Repair Order: 152001
Customer:
Branch: North
Total Invoice: $ 0.00
Cash

Bill To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Work: (780) 719-1919 Shop: (780) 719-1919

Customer P/O: Mtaylor House Orig R/O: 0 Completion Date: 01/14/2022

Unit Number: KJ949259 **Model Year: 2019** **Make/Model: KENWORTH T800**
Type: Class 8 **VIN: 1XKDDP9X6KJ949259** **Meter: 345731 Kilometers**
ECM Reading: 7024

CASH ACCOUNT PLEASE MAKE SURE PAYMENT HAS BEEN RECEIVED PRIOR TO DELIVERY

Task: 1 05-000050C Clean high-touch asset surfaces **Department: 40**

90500

Complaint: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE
Cause: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE
Correction: CLEAN HIGH-TOUCH ASSET SURFACES PRIOR TO AND AFTER SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	855					

Task 1 Subtotals	Parts:	$0.00
	Labor:	$0.00
	Task 1 Subtotals	$0.00

Task: 2 05-000050I Complimentary Customer Inspection **Department: 40**

90501

Complaint: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION
Cause: COMPLETE COMPLIMENTARY CUSTOMER INSPECTION
Correction: 855 TASK COMPLETED AND ISSUES EMAILED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	855					

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

Task: 3 42-020004 Cooling System - Radiator - Leaking **Department: 40**

80001

Complaint: CHECK & ADVISE RAD IS LEAKING
Cause: RAD LEAKS
Correction: 855 TRUCK BROUGHT IN AND RAD WAS PRESSURE TESTED AND INSPECTED.
--PICS WERE TAKEN AND UPLOADED TO THE SERVER.
--CONFIRMED WITH LEADHAND AT FIRST INSPECTION NOTHING SEEMS TO BE OUT OF THE ORDINARY, BUT WILL NEED TO PULL RAD OUT FOR FURTHER INSPECTION
855 COOLANT DRAINED AND COLLECTED.
--MULTIPLE CONNECTIONS REMOVED
855 ENTIRE RAD ASSEMBLY WAS REMOVED , DISSASEMBLED AND INSPECTED. (PRESSURE TESTED. SMALL HOLE FOUND, MARKED AND PICTURES TAKEN AND UPLOADED.
--NEW RAD WAS REASSEMBLED, REINSTALLED AND ALL CONNECTIONS MADE.
--COOLANT PUMPED IN TO RADIATOR, TRUCK WAS RUN UP AND ADDED MORE COOLANT AS NEEDED.
--WARRANTY PROCEDURES FOLLOWED.
855 OLD RADIATOR WAS BOXED AND TAGGED .TAG #116344
--TRUCK PARKED OUTSIDE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
P0100	CT05512	TIE-CABLE 120LB, 15.25" BLK	EA	5.0	$0.49	$2.45
356	N3985003	RADIATOR ASSY	EA	1.0	$3,011.87	$3,011.87
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	$75.89	$75.89

** See Last Page for Invoice Total **

KENWORTH

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **02NS152001**
Date / Hour: 1/14/2022 12:40:09PM
Repair Order: 152001
Customer:
Branch: North
Total Invoice: $ 0.00
Cash

Bill To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Ship To: Tracks & Tires Transport
PO BOX 35
ARDROSSAN, AB T8E 2A1

Work:(780) 719-1919 Shop: (780) 719-1919

Customer P/O:	Mtaylor	House	Orig R/O: 0	Completion Date: 1/14/2022

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

GST/HST Number: R101577278

Detail Tax Info:

	Total Parts:	**$0.00**
0.00	**Total Labor:**	**$0.00**
	Invoice Subtotal:	**$0.00**
	Total Tax:	**$0.00**
	Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
ash	Due Immediately	1/15/2022

Paid With: Cash

Amount Due: $0.00 Amount Received: $0.00 Chg Due: $0.00

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF $_____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
E ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS. I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS $6.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____