SO2-5 DEC

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

Invoice: INV-3224
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-4349	Net 60	9/15/2026	Tim Woitas		104

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, NO REPAIRS NEEDED FILLED OUT CVI AND DECAL UNIT - Completed: 7/2/2026	5.00000	$130.00	$650.00
Parts	WHEEL SAVER. 10 STUD - 5903	8.00000	$7.099	$56.79
			Subtotal	$706.79

Unit: 104 **VIN:** 5KJJBWDR3SPVP9864
2025 Western Star Trucks 49X Chassis
Chassis: 196,393 Kilometers

Labor	$650.00
Parts	$56.79
Shop Supplies	$65.00
Pre-Charge Subtotal	$771.79
GST (5% of $771.79)	$38.59
Total	$810.38
Payments & Credits	$0.00
Balance Due	$810.38

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.

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

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

SOLD TO:

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

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT131068 (Copy)

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

DATE: 25 Jun 20

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2024	WESTERNSTAR		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
0BV041	5KJJBWDR35PVP9868	91684	104	CBC

TIME IN	PROMISED	TERMS		P.O.	TAG
2:15 PM		NET 30		104	

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	COWB CHANGEOVER WIDE BASE SJ 25 Jun 20		G	55.00	110.00
2	RFB ROAD FORCE BALANCE SJ 25 Jun 20		G	65.00	130.00
	TIRES BILLED ON GT131068				
1	MSS		G	24.00	24.00
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=277.20				
	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:	240.00
OTHER:	24.00
SUB-TOTAL:	264.00
GST:	13.20
PST:	N/C
TOTAL:	**277.20**

WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0010371181**
Date / Hour: 2026-06-19 7:07:13AM
Repair Order: 71181
Customer:
Branch: WSN
Total Invoice: $ 0.00
Cash

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Work: 780-719-1919

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Office Phone: 780-719-1919
Email:

Customer P/O:
Add User: DKETCHUM

Open Date: 06/11/2026
Salesperson: HOUSE

Completion Date: 06/18/2026

Unit Number: 104 **Model Year: 2025** **Make/Model: WST 49X**
Type: TRUCK **VIN: 5KJJBWDR3SPVP9864** **Meter: 194847 Kilometers**

Task: 1 Check-In CUSTOMER CHECK-IN — Department: SERVICE

Complaint: DRIVER CHECK-IN NOTES
Correction: RECALLS ADDED TO RO-NOT POSITIVE JUNCTION POST RECALL-PARTS NOT AVAILABLE.

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

Task: 2 47-100028.01 COMPLIMENTARY INSPECTION — Department: SERVICE

Complaint: PERFORM COMPLIMENTARY INSPECTION
Cause: CUSTOMER SATISFACTION
Correction: THE FOLLOWING ITEMS HAVE BEEN NOTED THAT REQUIRE ATTENTION OR MONITORING :
PERFORMED COMP INSPECTION ON UNIT AND FOUND
-COOLANT LINE FOR WEBASTO RUBBING ON INTAKE
-OIL LEAK WHERE COMPRESSOR AND POWER STEERING PUMP MEET WOULD NEED TO WASH WELL TO DETERMINE LEAK
-WINDSHIELD HAS A ROCK CHIP IN IT
- CVIP WILL BE DUE AT THE END OF THE MONTH

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CR INSPECT	CREDIT QUALITY INSPECTION		-1.0	$98.55	$(98.55)

Task 2 Subtotals	Parts:	$0.00
	Labor:	$98.55
	Miscellaneous:	$(98.55)
	Task 2 Subtotals	$0.00

Task: 3 44-000001.01 FUEL SYSTEM DIAGNOSE — Department: SERVICE

600008

Complaint: CHECK AND ADVISE FOR FUEL LEAT AT FUEL FILTER DRAIN.
Correction: VERIFIED THAT THE FUEL FILTER DRAIN PEPCOCK IS LEAKING , REMOVED AND REPLACED FUEL FILTER DRAIN PEPCOCK THIS IS COVERED UNDER WARRANTY. TAGGED AND PLACED PART INTO WARRANTY . VERIFIED NO MORE LEAK, TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A0009971033	DRAIN COCK	EA	1.0	$118.49	$118.49
AY 33						
	SS SVC	SHOP SUPPLIES		1.0	$22.78	$22.78

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

** See Last Page for Invoice Total **

WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0010371181**
Date / Hour: 2026-06-19 7:07:13AM
Repair Order: 71181
Customer:
Branch: WSN
Total Invoice: $ 0.00
Cash

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Office Phone: 780-719-1919
Email

Work: 780-719-1919

Customer P/O:
Open Date: 06/11/2026 Completion Date: 06/18/2026
Add User: DKETCHUM
Salesperson: HOUSE

Task: 4 30-000001.01 ELECTRICAL SYSTEM DIAGNOSE — Department: SERVICE

600023

Complaint: CHECK AND ADVISE FOR MESSAGE ON DASH FOR SIDE GUARD ASSIST NOT WORKING
Correction: VERIFIED INDICATOR ON DASH SAYS SIDE RADAR NOT WORKING , CONNECTED DL8 FOUND CODE SPN 2005 FMI9 ACTIVE, FOLLOWED TBS , FOUND NOT BENT OR SPREAD PINS, MEASURED VOLTAGE , VERIFIED VOLTAGE AT CONNECTOR FOR SECONDARY SENSOR IS INCORRECT, FOLLOWED HARNESS AND COULD NOT FIND ANY RUBS , TESTED CHASSIS HARNESS FROM FIREWALL TO SIDE RADR HARNESS WITH LOAD TEST, CHECKS OUT GOOD, RECONNECTED AND PERFORMED VOLTAGE DROP WITH LOAD , SECONDARY HARNESS HAS NO POWER, REMOVED HARNESS AND FOUND 3 RUBBED THROUGH WIRES ON HARNESS # A66-27162-028. WIRE NUMBER 539E#2105, ORDERED NEW HARNESS. INSTALLED NEW HARNESS, THEN REINSTALLED COVER, TAGGED PART FOR WARRANTY . SENDING UNIT FOR RT TO VERIFY NO MORE CODES. TOOK UNIT FOR ROAD TEST AND CALIBRATED SIDE RADAR . RADAR CALIBRATION COMPLETED. NO CODES. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	A66-27162-028	HARN-CAWS,JMPR,CHAS F,SODS,SRR	EA	1.0	$159.83	$159.83
	SS SVC	SHOP SUPPLIES		1.0	$98.11	$98.11

Task 4 Subtotals

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

Task: 5 60-100005.01 DETROIT RECALL CAMPAIGN — Department: SERVICE

600008

Complaint: D25M3-A 2025 HDEP MCM SOFTWARE REPROGRAMMING
Correction: VERIFIED UNIT NEEDS RECALL DM25M3-A DONE, VERIFIED NO RECALL STICKER. VERIFIED THAT ONLY THE MCM NEEDS TO BE REPROGRAMED/UPDATED, UPDATED MCM. PLACED RECALL STICKER ON WAR STICKER, TASK COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES		1.0	$1.75	$1.75

Task 5 Subtotals

Parts:	$0.00
Labor:	$0.00
Task 5 Subtotals	$0.00

Task: 7 60-100005.02 DAIMLER RECALL CAMPAIGN — Department: SERVICE

600023

mplaint: F1029-L WESTERN STAR POSITIVE JUNCTION POST
orrection: NO PARTS AVAILABLE AT THIS TIME
Status: Deferred: Reason: NO PARTS AVAILABLE
Date: 2026-06-15 10:34:05

Deferred

Task: 8 40-000002.01 ENGINE DIAGNOSE — Department: SERVICE

600023

** See Last Page for Invoice Total **

WESTERN STAR TRUCKS (NORTH) LTD.

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Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

Invoice: **0010371181**
Date / Hour: 2026-06-19 7:07:13AM
Repair Order: 71181
Customer:
Branch: WSN
Total Invoice: $ 0.00
Cash

Bill To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Ship To: 7169825 ALBERTA LTD / TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Office Phone: 780-719-1919
Email:

Work: 780-719-1919

Customer P/O:
Open Date: 06/11/2026 Completion Date: 06/18/2026
Add User: DKETCHUM
Salesperson: HOUSE

Complaint: COMP ADD ON CHECK AND ADVISED FOR OIL LEAK WHERE COMPRESSOR AND POWER STEERING PUMP MEET WOULD NEED TO WASH WELL TO DETERMINE LEAK
Correction: VERIFIED THAT THERE IS A LEAK AT THE POWER STEERING AND AIR COMPRESSOR , REMOVED AND REPLACED GASKET, WASHED OFF UNIT AND RAN UP AND VERIFIED NO MORE LEAK . TASK COMPLETE THIS IS WARRANTY .

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	F4HZ 3K506 C	GASKET, P/Steering Pump	EA	2.0	$7.16	$14.32
	SS SVC	SHOP SUPPLIES		1.0	$7.01	$7.01

Task 8 Subtotals

Parts:	$0.00
Labor:	$0.00
Task 8 Subtotals	$0.00

GST/HST Number: 892297052RT0001

Detail Tax Info:

GST	$0.00
	$0.00

Total Parts:	**$0.00**
Total Labor:	**$98.55**
Total Miscellaneous:	**$(98.55)**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Total Invoice:	**$0.00**

Payment Method	Terms	Due Date
Cash	ON RECEIPT	2026-06-19

Remit To
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

Paid With: Cash
Amount Due: $0.00 Amount Received:$0.00 Chg Due: $0.00

WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
Visit us online at www.wsnorth.com
Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

*** Customer Review ***
Date / Time: 6/19/2024 6:49:01PM
Repair Order: 47110
Customer:
Branch: WSN
Invoice Total: $ 0.00
Cash

Bill To: 7169825 ALBERTA LTD/ TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Shop: 780-719-1919

Ship To: 7169825 ALBERTA LTD/ TRACKS & TIRES TR.
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Customer P/O:	Created By	Completion Date:
	APACE	

Unit Number: 21475 **Model Year: 2025** **Make/Model: WST 49X**
Type:TRUCK **VIN: 5KJJBWDR3SPVP9864** **Meter: 5441 Kilometers**
In-Service Date: 06/05/2024 **ECM Reading:112**
COLOUR : WHITE ELITE FRONT AXLE : DA-F-12.5-3
REAR AXLE : RT-46-160 SUSPENSION : AIR 46 - 55

Task: 1 15-000001.01 STEERING DIAGNOSE **Department: SERVICE**
600023

Complaint: DRIVER?S FRONT WHEEL SEAL LEAKING PLEASE CHECK AND ADVISE
Correction: WARRANTY
CORRECTION: VERIFIED LEAK ON #1A LHS, OIL IS LEAKING PAST THE HUB CAP GASKET - NOT A WHEEL SEAL LEAK . REMOVED THE HUB CAP AND FOUND THE GASKET IS DAMAGED. INSTALLED A NEW GASKET . TOPPED THE HUB UP WITH OIL. ROAD TESTED THE TRUCK- NO LEAK. WARRANTY ON REPAIR. TASK COMPLETE.

CAUSE: FAILED HUB CAP GASKET CAUSING OIL TO LEAK PAST THE GASKET AND SPRAY ON THE WHEEL .

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Ext Price
	SS SVC	SHOP SUPPLIES	Misc		1.00	15.98	15.98
	CHR 453869 8	GASKET, Hub Cap	Part	EA	1.00	3.16	3.16

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Phone: 780-453-3452 | **Toll Free:** 1-800-252-7500 | **Fax:** 780-701-2272
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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: 892297052

*** *Customer Review* ***
Date / Time: 6/19/2024 6:49:01PM
Repair Order: 47110
Customer: 231509
Branch: WSN
Invoice Total: $ 0.00
Cash

Bill To: 7169825 ALBERTA LTD/ TRACKS & TIRES TRANSPORT
PO BOX 35
.
ARDROSSAN, AB T8E 2A1
Shop: 780-719-1919

Ship To: 7169825 ALBERTA LTD/ TRACKS & TIRES TR.
PO BOX 35
.
ARDROSSAN, AB T8E 2A1

Customer P/O:	Created By	Completion Date:
	APACE	

892297052RT0001

Totals

Total Parts:	**$0.00**
Total Core Chg:	**$0.00**
Total Core Ret:	**$0.00**
Total EHC:	**$0.00**
Total Labor:	**$0.00**
Total Miscellaneous:	**$0.00**
Invoice Subtotal:	**$0.00**
Total Tax:	**$0.00**
Invoiced Total:	**$0.00**

ment Method
Cash

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

IN THE SUM OF $_____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE:_____ X _____ERRORS AND OMISSIONS EXCEPTED

******** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT ********
******** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED , PLEASE DEPARTMENT MANAGER ********

CUSTOMER REVIEW