502-6
DEC

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

Invoice: INV-3248

Date: 7/24/2026

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-4362	Net 60	9/22/2026	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEELS OFF				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 7/17/2026	6.00000	$130.00	$780.00
Parts	WHEEL SAVER. 10 STUD - 5903	6.00000	$7.09998	$42.60
Parts	GATOR BACK - DSI	1.00000	$4.69444	$4.69
Parts	WHEEL SAVER. 10 STUD - 5903	4.00000	$7.09998	$28.40
			Subtotal	$855.69
Complaint: A2 LHS WHEEL SEAL				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / TIRES OFF FROM CVI,REMOVED BRAKE SHOES, REMOVED AXLE, REMOVED HUB FROM SPINDEL, REMOVED OLD SEAL, CLEANED, PREPED AND INSPECTED ALL PARTS FOR DAMAGE, INSTALLED SEAL IN HUB, INSTALLED HUB ON TRUCK, PRE FILLED HUB, SET PRE LOAD TO 500, INSTALLED AXLE WITH NEW GASKET, INSTALLED NEW BRAKES OLD ONES COVERED IN OIL. TOPPED UP DIFF, INSTALLED TIRES, SET BRAKES. - Completed: 7/8/2026	3.50000	$130.00	$455.00
Parts	WHEEL SEAL TRUCK - RM-D02	1.00000	$62.524	$62.52
Parts	BRAKE SHOES (EATON) - XSS504709E2K	1.00000	$98.3825	$98.38
Parts	10 STUD DRUM - PF3600AX	1.00000	$139.81426	$139.81
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$18.03	$18.03
Parts	AXLE GASKET 5/8" STUD - 3303106	1.00000	$6.28008	$6.28
			Subtotal	$780.02
Complaint: A4 RHS BRAKES				

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED BROKEN SHOES, CLEANED AND PREPED AREA FOR NEW BRAKES TO BE INSTALLED, INSTALLED NEW SHOES, INSTALLED DRUM, INSTLLED TIRES AND SET BRAKES. - Completed: 7/8/2026	1.00000	$130.00	$130.00
Parts	BRAKE SHOES (EATON) - XSS504709E2K	1.00000	$98.3825	$98.38
Parts	10 STUD DRUM - PF3600AX	1.00000	$139.81426	$139.81
			Subtotal	$368.19

Complaint: A2 RHS WHEEL SEAL LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TIRES OFF FROM CVI,REMOVED BRAKE SHOES, REMOVED AXLE, REMOVED HUB FROM SPINDEL, REMOVED OLD SEAL, CLEANED, PREPED AND INSPECTED ALL PARTS FOR DAMAGE, INSTALLED SEAL IN HUB, INSTALLED HUB ON TRUCK, PRE FILLED HUB, SET PRE LOAD TO 500, INSTALLED AXLE WITH NEW GASKET, INSTALLED NEW BRAKES OLD ONES COVERED IN OIl, INSTALLED TIRES, SET BRAKES. - Completed: 7/8/2026	3.50000	$130.00	$455.00
Parts	WHEEL SEAL TRUCK - RM-D02	1.00000	$62.524	$62.52
Parts	BRAKE SHOES (EATON) - XSS504709E2K	1.00000	$98.3825	$98.38
Parts	10 STUD DRUM - PF3600AX	1.00000	$139.81426	$139.81
Parts	AXLE GASKET 5/8" STUD - 3303106	1.00000	$6.28008	$6.28
Parts	GEAR OIL 75W-90 - 75W-90	1.00000	$18.03	$18.03
			Subtotal	$780.02

Complaint: AIR LEAK AT FAN HUB

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD CRUSH CONNECT AIR FITTING AND AIR LINE, INSTALLED NEW FITTING, CUT AIR LINE BACK, INSTALLED AIR LINE, AIRED UP TRUCK, TESTED FOR LEAKS, FOUND NONE. - Completed: 7/8/2026	1.00000	$130.00	$130.00
Parts	1/4x1/8 Air Brk Brass M/Conn - 84266	1.00000	$4.02066	$4.02
			Subtotal	$134.02

Complaint: AIR LEAK AT AIR BAG

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD LINE, INSTALLED NEW LINE - Completed: 7/20 /2026	1.00000	$130.00	$130.00
Parts	1/4x1/8 Psh Connct Brass 90Elb - 27201	1.00000	$12.1264	$12.13
Parts	1/4 Psh Connct Brass Union - 57499	1.00000	$10.23045	$10.23
Parts	1/4" SYNFLEX - 192401	3.00000	$1.50	$4.50
Parts	1/4x1/4 Psh Connct Brass M/Conn - 57505	1.00000	$9.13856	$9.14
Parts	1/4x1/8 Psh Connct Brass 90Elb - 27201	1.00000	$12.1264	$12.13

			Subtotal	$178.13

Complaint: REPLACE A4 SHOCKS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / WENT TO REMOVE OLD SHOCKS SEIZED, HAD TO HEAT POUND TO REMOVE AND HARDWARE, INSTALLED ALL NEW HARDWEAR WITH SHOCKS. - Completed: 7/20/2026	2.00000	$130.00	$260.00
Parts	SHOCK SUB FOR 90045605 - 90045812	2.00000	$187.625	$375.25
Parts	3/4-10 x 4 Hex Cap Screw - FA68123	2.00000	$5.72526	$11.45
Parts	3/4-10 x 5 Hex Cap Screw - FA68125	2.00000	$5.12252	$10.25
Parts	3/4-10 Top Lock Nut - 80934	4.00000	$2.22934	$8.92
Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	8.00000	$1.05342	$8.43
			Subtotal	$674.30

Complaint: LHS HOOD MARKER

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / TESTED LIGHT, FOUND BROKEN WIRE FOR THE MARKER LIGHT AND A LOOSE CONNECTION FOR THE HEADLIGHT WIRING, REPAIRED MARKER LIGHT WIRE AND RE DID ONE WEATHER PACK PIN FOR THE HEADLIGHT. REPLACED BROKEN AND MISSING WIRE LOOM, ZIP TIED UP WIRING HARNESS. - Completed: 7/8/2026	1.00000	$130.00	$130.00
			Subtotal	$130.00

Complaint: REPLACE MISSING DUST SHIELDS- A2 LHS & RHS, A3 LHS, A1 RHS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED ALL THE BOLTS FOR THE DUST SHIELDS, INSTALLED NEW DUST SHIELDS - Completed: 7/8/2026	2.50000	$130.00	$325.00
Parts	KIT- DUSTSHIELD - 325148ETN	4.00000	$249.592	$998.37
Parts	SHIELD - K024563	1.00000	$191.965	$191.97
			Subtotal	$1,515.34

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 786,523 Kilometers

Labor	$2,795.00
Parts	$2,620.71
Shop Supplies	$279.50
Pre-Charge Subtotal	$5,695.21
GST (5% of $5,695.21)	$284.76
Total	$5,979.97
Payments & Credits	$0.00
Balance Due	$5,979.97

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

True North Diesel

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

Invoice: INV-S-1654

Invoice Date: Jul 21, 2026
Due date: Jul 21, 2026

Bill To

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

Remit payment to

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

Unit	VIN/Serial #	Asset	Mileage	Eng Hrs
105	1XKDP4EX4FJ975750	2015 Kenworth T8 Series	789,282	175,379

Service Order	Terms	Due date	Customer PO	Authorizer
S-1654		Jul 21, 2026		

	Description	Quantity	Rate	Amount
	Troubleshoot Low boost			
Labor	Customer complaint of low boost Made job image, printed fault codes. Soap and water tested exhaust maniufold and c.a.c./pipes: only leaks observed at exhaust manifold front expansion joint seal(see pictures attached for codes and leaks) and turbo turbine housing clamp(very minor). Removed turbo actuator and found the sector shaft is sticking near the end of travel, actuator passed install step but is noisey when gear is turning. Removed turbo for rebuild due to sticking vane ring(1 turbo mount stud broke in exhaust manifold.		$161.00	$322.00
			Line Total	$322.00
	Pressure test c.a.c.			
Labor	Pressure test c.a.c.: no leak found		$161.00	$80.50
			Line Total	$80.50
	Remove broken exhaust manifold stud			
Labor	Removed broken stud from exhaust manifold, heated and shrunk 2nd stud for removal. Removed 2nd stud and tapped both holes, threads are in good condition.		$161.00	$161.00
			Line Total	$161.00
	INSTALL NEW TURBO			
Labor	TURBO FAILURE DUE TO WORN OUT NOZZLE RING. Install 2 new turbo mount studs into manifold, install turbo with new mount gasket and nuts, torqued to spec. isntall cleaned oil supply and coolant supply with		$161.00	$788.90

	Description	Quantity	Rate	Amount
	new o rings. removed and cleaned oil supply line, used new o rings at both ebds whrn installed. Connected oil drain and coolant return line. Repaired turbo actuator wire terminals with good used pigtails, calibrater and install actuator(calibrate and install 1st time). Filled cooling system with origiinal coolant and pressure test,			
Parts	REMAN HE400 CUMMINS ISX TURBOCHARGER	1	$3,155.00	$3,155.00
Parts	STUD - TURBO HE4	4	$23.81	$95.24
Parts	TURBO NUT-LOCK HE4	4	$17.02	$68.08
Parts	GASKET, TURBOCHARGER	1	$17.86	$17.86
Parts	GASKET - DRAIN OIL	1	$6.51	$6.51
Parts	male wire terminals for turbo actuator connector	4	$1.00	$4.00
Parts	Extended Life Coolant Pre-Mix	1	$0.00	$0.00
			Line Total	$4,135.59
	Remove and re-seal exhaust manifold			
Labor	Exhaust manifold leaking at cylinder #1 expansion joint, evidence of soot leaking at cylinders #1 and #6 gaskets Removed manifold andcleaned gasket surfaces of head and manifold. Removed #1 manifold end, replaced j seals(installed 2 at this joint). Cleaned manifold and re-assembled. Install manifold with new gaskets(torqued all bolts to spec.), removed exh. gas pressure sensor and cleared port in housing and install cleaned tube.		$161.00	$241.50
Parts	GASKET-EXH MANIFOLD	1	$11.91	$11.91
Parts	GASKET-EXH MANIFOLD	4	$9.52	$38.08
Parts	SEAL-INTERNAL	2	$87.86	$175.72
			Line Total	$467.21
	Check air filters and piping for dust intrusion			
Labor	Dust at turbo compressor inlet Found incorrect air filters in housings, allowing dirty air to bypass filtration. Measured housing and filter to identify correct fit. Removed C.A.C. And air filter pipes, cleaned inside, and cleaned filter housings. Reinstalled pipes. Tested 2 filters that did not fit; made trips to TRP to source and measure alternate filters. Air filter AF25247 confirmed as correct fit. Installed filter, greased top contact surfaces and outer gasket, and verified seal by installing/removing housing hat (good contact confirmed — see photos). Applied part number decals inside both housings and on glove box door; also placed cardboard cutout of filter box decal with part number in glove box bag for reference (see photos). Topped up coolant 1 gallon.		$161.00	$692.30
Parts	AIR FILTER PRIMARY FLEET GUARD	2	$146.78	$293.56
			Line Total	$985.86

	Description	Quantity	Rate	Amount
	Inspect cam shaft/valve set due to dust intrusion			
Labor	Inspect cam shaft/valve set due to dust intrusion Removed valve cover, inspected cam: no galling observed, measured valves only, all are within 0.002" of setting spec.(tightest exh. was 0.023", intakes all 0.013"-0.014"). Replace 4 vavle cover bolt with isolator.		$161.00	$112.70
Parts	ISOLATOR	4	$14.53	$58.12
			Line Total	$170.82

Labor	$2,398.90
Parts	$3,924.08
Shop supplies	$191.91
Subtotal	$6,514.89
GST (5%)	$325.78
Total	$6,840.67
Payments	
Balance	$6,840.67

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. Warranty on labor and parts is void on units with emission deletes. Approval to perform repair by customer constitutes acceptance of the terms of this disclaimer. Payment of invoice constitutes acceptance of the terms of this disclaimer.

Customer signature: _____

Printed name: _____ **Date:** _____

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

Invoice: **INV-3173**

Date: **7/4/2026**

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4304	Net 60	9/2/2026	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: CHECK STEERING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / FOUND A1 LHS UBOLTS LOOSE, CUT OUT, WENT AND GOT MADE BY SAMPLE JACK UP, CHECK CENTER BOLT, ALL OK, REPLACE UBOLTS ON BOTH SIDES, TORQUE TO SPEC - Completed: 6/23/2026	5.50000	$130.00	$715.00
Parts	7/8 DEEP NUT - DN75	3.00000	$4.50	$13.50
Parts	U-BOLT 7/8 - BT-8T7830	4.00000	$36.84	$147.36
Parts	7/8 DEEP NUT - SPR-DN-78	5.00000	$4.50	$22.50
Parts	7/8 FLAT WASHER - SPR-WSH-7/8	8.00000	$2.49	$19.92
			Subtotal	$918.28
Complaint: REPLACE FUEL FILTER HOUSING				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FUEL FILTER HOUSING BROKE OFF, REMOVE FILTER ASSY, REPLACE, PRIME SYSTEM START TRUCK, CHECK FOR LEAKS, ALL OK - Completed: 6/23/2026	2.50000	$130.00	$325.00
Parts	FILTER- FUEL PACAR PRIM - K37-1010-100111120	1.00000	$1,585.744	$1,585.74
			Subtotal	$1,910.74
Complaint: DIAGNOSE BOOST LEAK				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / PRESSURE TEST AIR TO AIR AND BOOTS, FOUND MOST	2.50000	$130.00	$325.00

BOOTS LEAKING THROUGH, REMOVE ALL AND REPLACE BOOTS AND CLAMPS, ROADED TESTED AND GOT 28 PSI , CUSTOMER WILL TEST IT WITH A LOAD - Completed: 6/23/2026

Parts	CONSTANT TORQUE CLAMP - HC19425	8.00000	$27.925	$223.40
Parts	CAC- COLD SIDE - 561.16400	2.00000	$56.081	$112.16
Parts	CAC- HOT SIDE - FLEX77150002	2.00000	$61.2169	$122.43
			Subtotal	$782.99

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 786,233 Kilometers

Labor	$1,365.00
Parts	$2,247.01
Shop Supplies	$136.50
Pre-Charge Subtotal	$3,748.51
GST (5% of $3,748.51)	$187.43
Total	$3,935.94
Payments & Credits	$0.00
Balance Due	$3,935.94

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-2947**

Date: **4/1/2026**

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-4030	Net 60	5/31/2026	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT FRONT AND ADVISE **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED FRONT END,CHECKED KING PINS WHEEL BERRINGS,TIE ROD ENDS, DRAG LINKS, AND SPRING PINS. SPRING PINS WORE OUT. NOISE WAS COMING FROM UNDER CAB SOMEWHERE, PICKED UP ALL DRIVE AXELS AND REMOVED ALL AXEL SHAFTS AND INSPECTED FOR FAILURES. ALL DRIVE SHAFTS PASSED. CHECKED ALL DIFF LEVELS AND FLUID CONDITION, A2 DIFF WAS LOW AND DIRTY, SERVICED DIFF, NO METAL CHUNKS OR SIGNS OF A FAILED DIFF SHOWED. SERVICED A2 - Completed: 3/17 /2026	3.00000	$127.00	$381.00
Parts	GEAR OIL 75W-90 - 75W-90	36.00000	$15.7325	$566.37
Parts	5/8-18 Nylon Lock Nut Gr 8 - 53995	32.00000	$2.38	$76.16
			Subtotal	$1,023.53
Complaint: REPLACE A1 SPRING PINS **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / SPRING PINS, SET TRUCK ON FRAME STANDS AND AXEL STANDS. REMOVED WHEELS,SHOCKS, REMOVED SHACKELS,CLEANED GREASE AWAY. CUT OUT PLUG WELDS WITH SETTLING TORCH. ONCE WELDS WERE OUT I DROVE THE PINS OUTS. HAD TO DOTHIS FOR ALL 6. ONCE BUSHINGS OUT CLEANED EYELETS THROUGHLY WITH A WIRE WHEEL THEN A FLAPPER. ANTI SEIZED PINS AND USED PULLER TO PULL PINS INTO PLACE. ONCE ALL REAR BUSHINGS WERE IN I TACKED THEM INTO PLACE. CLEANED SHACKELS AND PUT ON PINS WITH NEW BOLTS AND HARDWARE WITH RED LOCKITE. ONCE REAR END WAS ALL IN AND TIGHTEND UP IREMOVED THE FRONT STRAPS, AND DID THE SAME I DID TO THE REAR. ONCE BOTH FRONT PINS WERE IN I TACKED THEM UP AND BOLTED THEM UP WITH NEW HARDWARE. PUT WHEELS BACK ON. - Completed: 3/17/2026	12.00000	$127.00	$1,524.00
Parts	PIN SPRING - RUBBER - B65-1012	2.00000	$287.182	$574.36

Parts	PIN SPRING - RUBBER - B65-1013	4.00000	$278.908	$1,115.63
Parts	CROSS TUBE - 817755	1.00000	$677.025	$677.03
Parts	STUD - SHOCK ABSORBER - K233-520	1.00000	$133.864	$133.86
Parts	1/2-13 x 3 Hex Cap Screw - FA68068	16.00000	$1.8657	$29.85
Parts	1/2-13 Top Lock Nut - 80931	16.00000	$0.9381	$15.01
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	32.00000	$0.4596	$14.71
			Subtotal	$4,084.45

Complaint: REPLACE TIE ROD ENDS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED TIE ROD NUTS THEN REMOVED TIE ROD WITH A AIR HAMMER AND PICKLE FORK. ONCE REOVED MEASURED CENTER OF GREASE NIPPLE TO CENTER OF GREASE NIPPLE ON THE OLD ONE, AND SET MYU NEW ONE TO THE SAME LENGTH. PUT IN TRUCK AND TIGHTEND DOWN CASTLE NUTS AND PUT NEW COTTER KEYS THROUGH AND BENT THEN. SET MY TOE IN 1/8" IN FROM TOE OUT. TIGHTEND DOWN CLAMPS. ** PARTS BILLED OUT TO SECTION 2** - Completed: 3/17/2026	1.50000	$127.00	$190.50
			Subtotal	$190.50

Complaint: RE AND RE AXLE SHAFTS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVE ALL AXLE SHAFTS. TO INSPECT FOR BROKEN OR DAMAGED SHAFT OR SIDE GEAR, NO ISSUE FOUND, CLEANED AND PREPPED AND RE INSTALLED EVERYTHING - Completed: 3/17/2026	2.00000	$127.00	$254.00
Parts	AXLE GASKET 5/8" STUD - 3303106	6.00000	$6.3054	$37.83
Parts	5/8-18 Nylon Lock Nut Gr 8 - 53995	8.00000	$2.38	$19.04
			Subtotal	$310.87

Complaint: INSPECT AIR GAUGE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / GUAGE READING 30 PSI AIR BAG PRESSURE. REMOVED DASH PANNELS DISCONNECTED GAUGE AIR LINE FROM THE DASH SIDE AND THE AIR BAG SIDE, BLEW OUT LINE. CONNECTED AIR GAGE AT THE BAG AND SENT AIR TO THE BAG. WAS READING 15 PSI. RECONNECTED LINE TO THE BAG. PLUGGED BACK INTO DASH GAUGE,AIRED UP TRUCK AND GAGE WAS NOW READING 15 PSI BAG PRESSURE, PUT DASH BACK TOGETHER. - Completed: 3/17/2026	2.00000	$127.00	$254.00
			Subtotal	$254.00

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 777,576 Kilometers

Labor	$2,603.50
Parts	$3,259.85
Shop Supplies	$260.35
Pre-Charge Subtotal	$6,123.70
GST (5% of $6,123.70)	$306.19
Total	$6,429.89
Payments & Credits	$0.00
Balance Due	$6,429.89

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.

GST Number: 776431348 RT0001

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

Invoice: **INV-2844**
Date: **2/19/2026**

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-4000	Net 60	4/20/2026	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT FROM UNIT GETTING HIT **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / DROVE TO SITE, AND INSPECTED FRONT END AND FOR ANY DAMAGE, INSPECTED HOOD AND AIR CLEANER ETC, AND EXHAUST MOUNTING, UNIT NEEDS RHS STACK BUSHING (ITS WORN OUT). UPDATED CUSTOMER, DROVE BACK TO SHOP **TIME INCLUDES DIRVE TIME** - Completed: 2/14/2026	1.50000	$130.00	$195.00
			Subtotal	$195.00
Complaint: REPLACE STACK BUSHING KIT **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED HEAT SHIELD, REMOVED OLD PIN AND BUSHINGS, REPLACED THE CENTRE SWIVEL MOUNT, INSTALLED NEW BUSHING AND PIN, RE INSTALL HEAT SHIELD - Completed: 2/14/2026	1.00000	$130.00	$130.00
Parts	EXHAUST PIN AND BUSHING KIT - EM75-69000HTATR	1.00000	$74.85503	$74.86
Parts	EXHAUST CENTRE SWIVEL - M13-1009	1.00000	$55.8105	$55.81
			Subtotal	$260.67

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 772,284 Kilometers

Labor	$325.00
Parts	$130.67
Shop Supplies	$32.50
Pre-Charge Subtotal	$488.17
GST (5% of $488.17)	$24.41
Total	$512.58
Payments & Credits	$0.00
Balance Due	$512.58

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GST Number: 776431348 RT0001

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

Invoice: **INV-2763**

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-3886	Net 60	3/8/2026	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: FUEL NOT TRANSFERING				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / FUEL NOT TRANSFERING OVER TO ONE TANK, FOUND FUEL CROSS OVER, FUEL LEAKINGA LL OVER DRIVELINE AND TRUCK, FOUND HOSE LOOSE, TIGHTENED UP. DRIVER TO CHECK ON WAY BACK TO SHOP - Completed: 12/24/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 750,223 Kilometers

Labor	$127.00
Shop Supplies	$12.70
Pre-Charge Subtotal	$139.70
GST (5% of $139.70)	$6.99
Total	$146.69
Payments & Credits	$0.00
Balance Due	$146.69

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

Invoice: **INV-2732**

Date: **12/16/2025**

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-3824	Net 60	2/14/2026	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: A2 TORQUE ROD MOUNT **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED TORQUE ROD. WELDER CAM AND WELDED NEW MOUNT IN PLACE. I DROVE OUT OLD BUSHINGS, PREPPED A ISH BONE AND INSTALLED NEW BUSHINGS. ONCE ALL WELDED UP I PUT THE WISH BONE IN WITH THE SHIMS ON THE CROSS MEMBER SIDE. RYAN PUT THE REST TOGETHER ON THE DIFF SIDE AND SET THE AXEL AND DRIVE SHAFT ANGLE. - Completed: 12/5/2025	6.00000	$127.00	$762.00
Parts	EAR-T-ROD - 48100593	1.00000	$513.617	$513.62
Parts	BUSHING KIT - 48100511	1.00000	$403.48	$403.48
			Subtotal	$1,679.10
Complaint: A4 TORQUE ROD WORN OUT **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / A4 TORQUE ROD BUCHINGS WORE OUT. REMOVED 1" BOLTS AND NUT. REMOVED THE CROSS MEMBER SIDE BOLTS. REMOVED WISH BONE. ONCE REMOVED INSPECTED CROSS MEMBER AND ROD MOUNT ON THE DIFF. ALL WERE GOOD. PUT NEW WISHH BBONE IN WITH NEW HARD WARE. BOLTED UP CROSS MEMBER SIDE WITH SHIMS IN PLACE. ONCE TIGHT, HAD TO LIFT AXEL AND ROLL DIFF BACK WARDS TO GET 1" BOLT IN WITH SHIMS IN PLACE THEN TIGHTEND DOWN WITH 3/4 AIR IMPACT. VERIFIED ALL WERE TIGHT WITH MY LONG HANDLED RACHET. - Completed: 12/5/2025	4.00000	$127.00	$508.00
Parts	BUSHING KIT - 48100511	1.00000	$403.48	$403.48
			Subtotal	$911.48
Complaint: A3 TORQUE ROD MOUNT **Cause:** Customer request				

(Inspection)

Labor	**Correction:** Chassis / Chassis / TORQUE ROD BUSHINGS WORE OUT. REMOVED CROSS MEMBER BOLTS THEN HEATED AND REMOVED THE DIFF SIDE BOLT. ONCE BOLTS REMOVED PRYED UP ON TORQUE ROD AT DIFF SIDE MOUNTTHEN REMOVED WORE OUT TORQUE ROD IN. WIRE WHEELED MATING SURFACES. PUIT NEW TORQUE ROD INTO PLACE WITH SHIMS ON CROSS MEMBER SIDE AND DIFF SIDE. TIGHTEND DOWN CROSS MEMBER SIDE BOLTS WITH RED LOCK TITE AND THEN PICKED UP ON THE FRONT OF THE DIFF TO TILT IT BACK AND LINE UP THE BOLT HOLE ON THE BUSHING WITH THE BOLT HOLE ON THE MOUNT.TIGHTEND DOWN BOLT WITH RED LOCK TITE ON NUT WITH 3 /4 IMPACT TILL NUT AND BOLT DIDNT TURN ANYMORE. DOUBLE CHECKED WITH BAR AND IT WAS TIGHT NO MOVEMENT NO MOVEMENT IN BUSHINGS EITHER. - Completed: 12/5/2025	4.00000	$127.00	$508.00
Parts	BUSHING KIT - 48100511	1.00000	$403.48	$403.48
			Subtotal	$911.48

Complaint: REPLACE TRANSMISSION OUT PUT SEAL

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVE YOKE; REMOVE SEAL HOUSING; PREP AND CLEAN FACES AND INNER SPLINES; INSTALL NEW SEAL; REINSTALL HOUSING AND YOKE, CHECKED TRANSMISSION OIL LEVEL - Completed: 12/9/2025	3.00000	$0.00	$0.00
Parts	NUT-YOKE - K4122	1.00000	$0.00	$0.00
Parts	KIT-OIL SEAL - K2918	1.00000	$0.00	$0.00
			Subtotal	$0.00

Complaint: HANGER BEARING WORN OUT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / JASMINE REMOVED DRIVE LINE; CUT OFF OLD HANGER BEARING; PREPPED AND CLEANED SURFACES; INSTALLED NEW HANGER BEARING ON DRIVE LINE; RYAN REINSTALLED DRIVE LINE - Completed: 12/10/2025	3.00000	$127.00	$381.00
Parts	CENTER BEARING - 10094142	1.00000	$165.3725	$165.37
Parts	STRAP KIT - 250-70-18X	2.00000	$36.53571	$73.07
Parts	1/2-13 x 1-1/2 Hex Cap Screw - FA68062	2.00000	$1.20321	$2.41
Parts	1/2-13 Top Lock Nut - 80931	2.00000	$0.9381	$1.88
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	4.00000	$0.4596	$1.84
			Subtotal	$625.57

Complaint: REPLACE ENG BELTS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED OLD BELTS AND PUT IN JOCKEY BOX; CHECKED FOR CORRECT SIZE OF BELTS; INSTALLED NEW BELTS - Completed: 12/9/2025	1.00000	$127.00	$127.00
Parts	FAN BELT - D84-1000-6122180	1.00000	$221.662	$221.66

Parts	A/C BELT - D84-1000-6061620	1.00000	$119.8425	$119.84
			Subtotal	$468.50

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 747,054 Kilometers

Labor	$2,286.00
Parts	$2,310.13
Shop Supplies	$228.60
Pre-Charge Subtotal	$4,824.73
GST (5% of $4,824.73)	$241.24
Total	$5,065.97
Payments & Credits	$0.00
Balance Due	$5,065.97

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GST Number: 776431348 RT0001

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

PAID

Invoice: INV-2631
Date: 11/17/2025

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-3716	Net 60	1/16/2026	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE AIR TO AIR BOOT AND PRESSURE TEST SYSTEM **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / BOOT ON TURBO WAS TORN, REMOVED AND INSTALLED NEW ONE, AND REMOVED BOOT ON INTAKE SIDE, BOOT TORE WHEN REMOVING, REPLACED, TESTED AIR TO AIR FOR LEAKS, NON LEAKS. RE IN INSTALLED EVERYTHING AS NEEDED. TIGHTEN CLAMPS - Completed: 10/20 /2025	1.50000	$127.00	$190.50
Parts	CAC- COLD SIDE - 561.16400	1.00000	$40.658	$40.66
Parts	HOT CHARGE AIR TO AIR HOSE 4" - 5611540060	1.00000	$45.7475	$45.75
			Subtotal	$276.91
Complaint: REPLACE BURNT OUT ROOF LIGHT **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED LIGHT, WIRED NEW LIGHT, AND INSTALLED ** CUSTOMER SUPPLIED LIGHT** - Completed: 10/20/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00
Complaint: AIR LEAK AT GOV **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED LINE FROM COMPRESSOR TO FRAME RAIL, BUILT NEW LINE THAT WAS LONGER, INSTALLED. RAN AND TESTED FOR LEAKS, SECURED LINE - Completed: 10/20/2025	1.00000	$127.00	$127.00
Parts	3/16 (-4) Weatherhead Aii Truck Hs - 64470 04	1.00000	$15.12842	$15.13
Parts	(-4)x(-4) Fem Uni Swivfield Attach - 12207	2.00000	$18.76983	$37.54

Parts	JIC TO QUICK CONNECT FITTING BRASS - G38-1068-0404	1.00000	$32.565	$32.57
			Subtotal	$212.24

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 733,175 Kilometers

Labor	$444.50
Parts	$171.65
Shop Supplies	$44.45
Pre-Charge Subtotal	$660.60
GST (5% of $660.60)	$33.03
Total	$693.63
Payments & Credits	$0.00
Balance Due	$693.63

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GST Number: 776431348 RT0001

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

Invoice: **INV-2520**

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-3632	Net 60	11/4/2025	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: RE AND RE POWER STEERING BOX **Cause:** Customer request				
Labor	**Correction:** Chassis / Chassis / DRAIN OIL, MARK AND REMOVE STEERING SHAFT, MARK AND REMOVE PITMAN ARM, REMOVE FITTINGS, REMOVE BOX, INSTALL NEW BOX, CLEAN FITTINGS, INSTALL NEW ORINGS, INSTALL FITTINGS, INSTALL PITMAN ARM, TIMING MARKS ALIGN WITH MARKS I MADE, INSTALL STEERING SHAFT, JACK UP, FILL OIL, BLEED SYSTEM, SET BOX RELIEFS, CYCCLE BOX BACK AND FORTH, TOP UP OIL. CHECK FOR LEAKS, ALL OK - Completed: 9/3/2025	3.50000	$127.00	$444.50
Parts	MOBIL ATF D/M - IM103033	3.00000	$9.97154	$29.91
Parts	3/4-10 Top Lock Nut - 80934	1.00000	$2.20	$2.20
Parts	3/4 Thru-Hardened Steel Flat Washer - FA88442	2.00000	$1.041	$2.08
Parts	3/4-10 x 5 Hex Cap Screw - FA68125	1.00000	$5.12852	$5.13
Parts	STEERING GEAR REBUILT - TAS85145CGL	1.00000	$993.4375	$993.44
			Subtotal	$1,477.26
Complaint: ADJUST CLUTCH **Cause:** Customer request (Inspection)				
Labor	**Correction:** Chassis / Chassis / SET CLUTCH, A LITTLE MUCH FREE PLAY BUT WORKS FINE. - Completed: 9/3/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 710,773 Kilometers

Labor	$571.50
Parts	$1,032.76
Shop Supplies	$57.15
Pre-Charge Subtotal	$1,661.41
GST (5% of $1,661.41)	$83.07
Total	$1,744.48
Payments & Credits	$0.00
Balance Due	$1,744.48

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GST Number: 776431348 RT0001

GRANDE TIRE INC

5505 - 128 Avenue Edmonton AB T5A 5G5

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

SOLD TO:
3030054300
TRACKS AND TIRES LTD (7169825 AB Ltd)
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

Invoice GT131287 (Copy)

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

DATE: 25 Jul 03

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
2014	KENWORTH	AEROCAB	

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
U68197	1XKDP4EX4FJ975750	684639	105	AMC

TIME IN	PROMISED	TERMS		P.O.	TAG
1:16 PM		NET 30		105	60711

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	SC SERVICE CALL CH MDJ 25 Jul 03		G	100.00	100.00
1	FUELSUR FUEL SURCHARGE		G	15.00	15.00
12	COMT CHANGE OVER MEDIUM TRUCK CH MDJ 25 Jul 03 CUSTOMER SUPPLIED TIRES AIR SET AT 100 PSI AND TORQUED TO 500 FT/LBS		G	40.00	480.00
1	MSS SHOP SUPPLIES		G	58.00	58.00

GST Registration# 121089767

Payment Method: OnAccount=685.65

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:	580.00
OTHER:	73.00
SUB-TOTAL:	653.00
GST:	32.65
PST:	N/C
TOTAL:	**685.65**

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

Invoice: **INV-2381**
Date: **7/7/2025**

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3477	Net 60	9/5/2025	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: CVI- WHEEL ON				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECT UNIT FOR REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 7/2/2025	3.00000	$127.00	$381.00
			Subtotal	$381.00
Complaint: D/S WINDSHIELD				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / HAD WINDSHIELD REPLACED - Completed: 6/30/2025	0.00000		$0.00
Parts	WINDSHIELD - DW1164-30	1.00000	$68.121	$68.12
Parts	WINDSHIELD REPLACE - REPLACE	1.00000	$280.00	$280.00
			Subtotal	$348.12
Complaint: LHS FRONT DECK, 2 AIR CLEANER LIGHTS, 1 LHS TAIL LIGHT N/W LIGHT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / CHECKED ALL LIGHTS ON TRUCK, REPLACED 5 AIR CLEANER LIGHTS, 3 REAR RED LIGHTS ON HEADACHE RACK, 3 AMBER MARKER LIGHTS, REAR LHS TAIL LIGHT - Completed: 7/2/2025	1.50000	$127.00	$190.50
Parts	2 1/2" RD LED SIGNAL STAT LAMP AMBER - 1050A	3.00000	$13.4575	$40.37
Parts	LAMP, 2LED, RED - 3050	2.00000	$13.09	$26.18
Parts	2.5" AMBER LED - 12717002ACL	3.00000	$21.525	$64.58

Item	Description	Quantity	Rate	Amount
Parts	2.5" LED RND MARKER LAMP AMB - LED2500-13AP	1.00000	$8.8025	$8.80
Parts	2" ROUND LED CLEARANCE MARKER LIGHT - 12716002ACL	3.00000	$17.2375	$51.71
			Subtotal	$382.14

Complaint: REPLACE A/C BELT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED BOTH BELTS THEN REPLACED AC BELT AND INSTALLED FAN BELT, VERIFIED BELTS RAN TRUE WITH TRUCK RUNNING - Completed: 6/30/2025	1.00000	$127.00	$127.00
Parts	A/C BELT - D84-1000-6061620	1.00000	$129.63	$129.63
			Subtotal	$256.63

Complaint: SECURE BRAKE LINES ON A2&3

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / SECURED BRAKE LINES FROM RUBING - Completed: 6/30/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: REPLACE CROSS MEMBERS (. #1 AND 2 BEHIND TRANSMISSION

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED DRIVE LINE TO GAIN ACCESS, REMOVED AIR LINES FROM CROSS MEMBER, TO CUT MOUNTING BOLTS REMOVED CROSS MEMBER. SWITCH OVER GUSSETS. TO NEW CROSS MEMBER. THEN MOUNTED. - Completed: 7/2/2025	8.00000	$127.00	$1,016.00
Parts	CROSS MEMBER REAR - K100-1148	1.00000	$2,302.992	$2,302.99
Parts	CROSS MEMBER CAB REAR - K105-299	1.00000	$2,185.92	$2,185.92
Parts	5/8-11 x 2 Hex Cap Screw - FA68098	22.00000	$2.25237	$49.55
Parts	1/2-13 x 1-1/2 Hex Cap Screw - FA68062	4.00000	$1.35036	$5.40
Parts	1/2-13 Top Lock Nut - 80931	10.00000	$0.93891	$9.39
Parts	1/2 Thru-Hardened Steel Flat Washer - FA88439	12.00000	$0.45489	$5.46
Parts	5/8-11 x 2-1/2 Hex Cap Screw - FA68100	6.00000	$2.56428	$15.39
Parts	5/8-11 Top Lock Nut - 80933	26.00000	$1.74474	$45.36
Parts	5/8 Thru-Hardened Steel Flat Washer - FA88441	80.00000	$0.8535	$68.28
Parts	5/8-11 x 3 Hex Cap Screw - FA68102	12.00000	$2.14686	$25.76
Parts	1/2-13 x 1-1/4 Hex Cap Screw - FA68061	2.00000	$1.59429	$3.19

Item	Description	Quantity	Rate	Amount
Parts	1/2-13 x 1-3/4 Hex Cap Screw - FA68063	2.00000	$1.1907	$2.38
			Subtotal	$5,735.07

Complaint: TRANSMISSION OUT PUT SEAL

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED YOKE NUT, HAD TO SPLIT NUT IT WAS SEIZED, THEN REMOVED YOKE. INSPECTED AND FOUND IT TO BE FAULTY, WILL REPLACE. JACOB) YOLK NUT AND YOLK ALREADY REMOVED SO UNDID SEAL HOUSING BOLTS AND REMOVED HOUSING WITH DEADBLOW WITH SENSOR UNPLUGGED, CLEANED ALL SURFACES WITH EMORY AND WIRE WHEEL, REMOVED SEAL, CLEANED SURFACE, INSTALLED NEW SEAL, INSTALLED PLATE WITH CLEAN BOLTS AND BLUE LOCKTITE ENSURING TIGHTNESS - Completed: 7/2/2025	4.00000	$127.00	$508.00
Parts	SEAL KIT - K2918	1.00000	$109.8955	$109.90
Parts	YOKE NUT - K4122	1.00000	$80.417	$80.42
Parts	YOKE - 250-271-1-PTO	1.00000	$319.90	$319.90
Parts	STRAP KIT - 250-70-18X	2.00000	$35.25	$70.50
			Subtotal	$1,088.72

Complaint: FREE AND LUBE CLEVIS PINS

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / FREE AND LUBE CLEVIS PINS - Completed: 7/2/2025	1.00000	$127.00	$127.00
			Subtotal	$127.00

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 684,642 Kilometers

Labor	$2,476.50
Parts	$5,969.18
Shop Supplies	$247.65
Pre-Charge Subtotal	$8,693.33
GST (5% of $8,693.33)	$434.67
Total	$9,128.00
Payments & Credits	$0.00
Balance Due	$9,128.00

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

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

GST Number: 776431348 RT0001

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

Invoice: **INV-2088**
Date: **3/10/2025**

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3172	Net 60	5/9/2025	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: AIR LEAK AT DIFF INTER AXLE LOCK				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVED CAPS ON A2 AND A3 THEN REMOVED PLUNGER AFTER THIS BOTH RED AND BLACK ORINGS WERE REMOVED AND NEW ORINGS WERE LUBED WITH LUBRIPLATE THEN INSTLLED IN PLACE AFTER THIS PLUGNER AND CAPS BOTH REINSTALLED TIGHT - Completed: 2/26/2025	1.00000	$127.00	$127.00
Parts	PISTON O RING - 210180	2.00000	$15.9075	$31.82
Parts	O RING - 131665	2.00000	$3.92	$7.84
			Subtotal	$166.66

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 636,195 Kilometers

Labor	$127.00
Parts	$39.66
Shop Supplies	$12.70
Pre-Charge Subtotal	$179.36
GST (5% of $179.36)	$8.97
Total	$188.33
Payments & Credits	$0.00
Balance Due	$188.33

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

GST Number: 776431348 RT0001

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

PAID

Invoice: INV-2018
Date: 2/8/2025

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-3119	Net 60	4/9/2025	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: A3 RHS WHEEL SEAL				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / WHEELS WERE REMOVED ALONG WITH DRUM BRAKE SHOES HUB AND AXLE AND SET ASIDE FOR CLEANING. FIRST NEW BRAKE SHOES WERE INSTALLED AFTER SPINDLE WAS FULLY CLEANED OF ALL OIL ENSURING ALL SPRINGS AND HARDWARE CONNECTED AND NEXT THE BEARINGS AND HARDWARE WAS ALL CLEANED WITH VARSOL AND THE HUB WAS WIRE WHEELED OFF UNTIL ALL OIL WAS REMOVED. NEXT THE LARGE BEARING WAS PRE OILED AND INSTALLED ALONG WITH SEAL ONTOP THEN THE CRUSH SLEEVE WAS INSTALLED AND HUB WAS PRE OILED NEXT THE SMALL BEARING WAS PRE OILED AND INSTALLED THEN THE NUT WAS INSTALLED ONTOP AND TORQUED TO 500 FTLBS AS ACORDING TO NUT FACE HUB WAS SPUN THEN TORQUED ONE MORE TIME AND SNAP RING AND RETAINING RIGHT WERE INSTALLED NEXT. THEN THE AXLE WAS INSTALLED WITH NEW GASKET AFTER CLEANING THE AXLE OFF WHEELS AND DRUM WERE REINSTALLED WITH WHEEL SAVERS WHEELS TORQUED BRAKES SET AND DIFF TOPPED UP WITH 3 LITRES - Completed: 2/1/2025	3.50000	$127.00	$444.50
Parts	GEAR OIL 75W-90 - IM122046	4.00000	$15.56602	$62.26
Parts	AXLE GASKET 5/8" STUD - 330-3106	1.00000	$5.90104	$5.90
Parts	WHEEL SAVER. 10 STUD - 5903	2.00000	$6.78088	$13.56
Parts	WHEEL SEAL TRUCK - RM-D02	1.00000	$64.5105	$64.51
Parts	BRAKE SHOES (EATON) - XSS504709E2K	1.00000	$97.33643	$97.34
Parts	10 STUD DRUM - PF3600AX	1.00000	$135.20342	$135.20
			Subtotal	$823.27

Complaint: A2 OUTPUT SEAL

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / FIRST REMOVED DRIVELINE AND SET ASIDE THEN ATTEMPTED TO REMOVE YOLK NUT HOWEVER EVEN WITH THE 1" IMPACT AND HEAT NUT WOULD NOT SPIN FREELY SO I USED A REEMER BIT AND DIE GRINDER TO SPLIT NUT IN HALF THEN WHEN I WAS CLOSE TO THREADS USING THE AIR HAMMER I SPLIT THE NUT FULLY IN HALF AND WAS ABLE TO REMOVE FROM SHAFT WITH NO DAMAGE TO THE THREADS AFTER THIS I USED THE YOLK PULLER TO REMOVE THE YOLK AND SET ASIDE FOR CLEANING AFTER THIS I REMOVED THE SEAL AND PREPPED THE SEALING SURFACE WITH EMORE CLOTH TO REMOVE ALL THE RUST JACKING NEXT THE OUTPUT SHAFT AND YOLK WERE COMPLETELY CLEANED WITH A WIRE WHEEL WITH EVERYTHING CLEANED AND PREPPED THE NEW SEAL WAS DRIVEN INTO PLACE USING TOOL AND FULLY SEATED AGAINST LIP NEXT THE YOLK WAS DRIVEN ON AND NUT WAS INSTALLED WITH RED LOCK TITE AND TIGHTENED UNTIL YOLK BOTTOMED OUT NEXT THE DRIVELINE WAS INSTALLED USING NEW STRAP KITS AND RED LOCKTITE ON THE BOLTS AND LASTLY THE DIFF WAS FILLED WITH 3L OIL - Completed: 2/1/2025	3.00000	$127.00	$381.00
Parts	GEAR OIL 75W-90 - IM122046	3.00000	$15.56602	$46.70
Parts	STRAP KIT 170 - 170-70-18X	2.00000	$38.715	$77.43
Parts	KIT-D46-170 - 514353ETN	1.00000	$201.173	$201.17
			Subtotal	$706.30

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 631,890 Kilometers

Labor	$825.50
Parts	$704.07
Shop Supplies	$82.55
Pre-Charge Subtotal	$1,612.12
GST (5% of $1,612.12)	$80.61
Total	$1,692.73
Payments & Credits	$0.00
Balance Due	$1,692.73

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

Invoice: **INV-1970**
Date: **1/21/2025**

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-3084	Net 60	3/22/2025	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Labor	Chassis / Chassis / DIAGNOSE LIGHT PROBLEM AND PROVIDED PART - Completed: 1/21/2025	1.00000	$130.00	$130.00
Parts	7 Way Plug/Spring - 15-730	1.00000	$16.695	$16.70
			Subtotal	$146.70

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 583,000 Kilometers

Labor	$130.00
Parts	$16.70
Shop Supplies	$13.00
Pre-Charge Subtotal	$159.70
GST (5% of $159.70)	$7.99
Total	$167.69
Payments & Credits	$0.00
Balance Due	$167.69

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TRUE NORTH
TRUCK & DIESEL REPAIR

Customer Copy

Repair Order Invoice

Invoice To:

WOITES, TIM
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

PAID

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Jan 9, 2025	WI004505	892214		COD	

RO WO005236 **Owner** TRACK & TIRES TRANSPORT **Repair Loc.** True North Truck and **Repair** Jan 6, 2025

Unit 2688858 **VIN** 1XKDP4EX4FJ975750 **License** U-68197 **Last Cert.** ()
T8 Series
Make KENWORTH **Model** T8 Series **Year** 2015 **Engine** 79768521
ODOMETER 621991 KM

Activity Description / Part Description	Quantity	Charge	Total
1. ROAD CALL - VALVE SET			703.50

ROAD CALL FOR VALVE SET. PACKED TRUCK WITH NECESSARY TOOLS AND DROVE TO SITE AND SET UP. REMOVED VALVE COVER, AND MARKED DAMPER FOR TIMING MARKS. MEASURED VALVE LASHES ON #1 CYLINDER - INTAKE WAS WITHIN SPECIFICATION, EXHAUST WAS TIGHT @ 0.014" - SPEC IS 0.027". MEASURED RUNNING CLEARANCE ON FORWARD BANK - FOUND EXCESSIVELY HIGH AT 0.130" OR MORE. MEASURED LASHES ON #5 CYLINDER - INTAKE WITHIN SPECIFICATION, EXHAUST WAS TIGHT @ 0.014" - SPEC IS 0.027". MEASURED RUNNING CLEARANCE ON REAR BANK - NO RUNNING CLEARANCE WAS PRESENT AT ALL, THE JAKE ROCKER LEVERS WERE RESTING AGAINST THE EXHAUST VALVE. THIS WAS THE FIRST VALVE SET AFTER INSTALLING A CUMMINS LONG BLOCK INTO THIS UNIT AND THIS RUNNING CLEARANCE WAS SET BY CUMMINS.

NO DAMAGE FOUND TO ANY OVERHEAD COMPONENTS, CAMSHAFT AND ROCKERS ALL IN GOOD CONDITION. RE-SET RUNNING CLEARANCES ON BOTH BANKS PER SPECIFICATION - NEW RUNNING CLEARANCES AT 0.067" ALL AROUND. WHILE SETTING RUNNING CLEARANCES FOUND THAT ROCKER SHAFT DETENTS HAVE SOME WEAR, ROCKER SHAFTS WERE LIKELY REUSED AS PART OF RE-CON ENGINE AND AT THIS TIME ARE STILL IN SERVICEABLE CONDITION. SET VALVE LASHES AND JAKE BRAKE LASHES TO NOMINAL SPECIFICATION. REINSTALLED VALVE COVER.

CONNECTED TO INSITE TO CHECK FOR FAULT CODES - FOUND OCCURENCE OF FAULT 2374 - EXHAUST GAS PRESSURE SENSOR 1 CIRCUIT VOLTAGE BELOW NORMAL. THIS IS A CIRCUIT FAULT CODE FOR A SHORT TO GROUND. DID NOT HAVE TOOLS TO VERIFY INTEGRITY OF ELECTRICAL CIRCUIT BUT DID SEE THAT THE EXHAUST GAS PRESSURE SENSOR WAS CRACKED AT THE BASE LIKELY ALLOWING WATER IN. INFORMED CUSTOMER THAT FAULT IS LIKELY DUE TO SENSOR, AND INFORMED CUSTOMER THAT TURBOCHARGER MAY OVER OR UNDERSPOOL AS ECM IS BEING FED INCORRECT INFORMATION FROM SENSOR. RECOMMEND THAT THIS BE CHANGED OUT AT OUR SHOP AS WE ARE CAPABLE OF VERIFYING THAT THE TURBOCHARGER IS BEHAVING CORRECTLY.

PACKED UP TRUCK AND RETURNED TO SHOP. WRITE UP SERVICE ORDER AND PUT TOOLS AWAY.

Activity Sub-Total: 703.50

Customer Copy

Repair Order Invoice

Invoice To:

WOITES, TIM
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 #
Jan 9, 2025	WI004505	892214		COD	

Activity Description / Part Description	Quantity	Charge	Total
2. Repair-REPLACE EXH. GAS PRESSURE SENSOR			75.67
REPLACED EXH. GAS PRESSURE SENSOR. *MADE JOB IMAGE OF CODES.* *CLEARED CODES.* *MONITORED TURBO ACTUATOR AND INTAKE PRESSURE BRIEFLY TO CONFIRM TURBO IS NOW REACTING PROPERLY.*			
SENSOR, PRESSURE- EX GAS	1.00 EA	267.7545	267.75
		Activity Sub-Total:	343.42
Shop Supplies *Shop Supplies*	One EA	0.0000	0.00

Technician 34-JASON BALSA Authorized

26-CHARLES CARDWELL

Total Labour:	779.17
Total Parts:	267.75
Shop Supplies:	0.00
Environmental Charge:	15.58
Shop Supplies:	54.54
Sub Total:	1,117.04
GST:	55.85
Invoice Total: $	1,172.89

GST# 841458938

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GST#: 84145 8938 RT001

Signature:_____

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

Invoice: INV-948
Date: 11/6/2023

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-2047	COD	11/6/2023	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR HEADLIGHTS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / LHS HEADLIGHT NOT WORKING, BROKEN WIRE INTO WEATHER PACK, REPLACED WEATHER PACK. RHS HOOD SIGNAL VERY DIM, WIRE ALMOST RUBBED THROUGH, REPAIRED - SPLICED CONNECTION NOT MAKING PROPER CONNECTION ON GROUND WIRE, CUT AND REPLACED BUTT CONNECTOR, REPAIRED DIM ISSUE. - Completed: 11/1/2023	1.00000	$120.00	$120.00
Parts	Weatherpack Term-Tower- 3 Wire - 96899	1.00000	$10.64	$10.64
			Subtotal	$130.64

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 494,066 Kilometers

Labor	$120.00
Parts	$10.64
Shop Supplies	$12.00
Pre-Charge Subtotal	$142.64
GST (5% of $142.64)	$7.13
Total	$149.77
Payments & Credits	$0.00
Balance Due	$149.77

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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-1718**
Date: **9/19/2024**

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-2819	Net 60	11/18/2024	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: DIAGNOSE AND REPAIR REAR SIGNALS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / FIRST USED TRAILER PLUG WITH LIGHTS TO SEE WHICH WIRE WAS NOT WORKING AND FOUND ONE SIGNAL AND THE BLACK WIRE TO HAVE NO POWER SO UNDID THE RUBBER BEHIEND THE TRAILER PLUG TO SEE CONNECTION AND ALL CONNECTIONS WERE SECURE SO CHASED FURTHER BACK AND FOUND FIRST JUNCTION BOX, WHEN OPENING THE BOX I FOUND THAT ALL THE TERMINALS WERE BADLY CORRODED TO THE POINT OF BEING UNABLE TO REMOVE WIRES FROM TERMINALS. SO CUT ALL ENDS OFF THE WIRES AND WIRED A NEW JUNCTION BOX WITH ALL WIRES RUNNING TO THE ORIGINAL POSITION, WHEN I WAS FINISHED REWIRING I TESTED THE TRAILER PLUG AGAIN AND HAD ALL LIGHTS FUNCTIONAL. - Completed: 9/17/2024	3.00000	$150.00	$450.00
Parts	JUNCTION BOX - FS-3584	1.00000	$37.065	$37.07
			Subtotal	$487.07
Complaint: DIAGNOSE AND REPAIR POWER STEERING LEAK				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / FIRST INSPECTED POWER STEERING STYSTEM AND FOUND LEAKING HOSE FROM BOTTOM OF RESAVOIR TO TOP OF BOX, SO REMOMVED BOTH HOSE CLAMPS AND PULLED BACK HOSE THEN CUT NEW HOSE TO APPROPRIATE LENGHT AND INSTALLED WITH NEW CLAMPS, THEN ADDED 2L ATF AND STARTED TRUCK TO LET LEVEL BALANCE AND ADDED 0.2 MORE LITERES - Completed: 9/17/2024	1.00000	$150.00	$150.00
Parts	MOBILE ATF D/M - IM103033	3.00000	$5.32	$15.96

Item	Description	Quantity	Rate	Amount
Parts	#6 316 S/S Hose Clamp - 58833	2.00000	$10.06821	$20.14
Parts	-8 BARB-LOK HOSE - 1210008	2.00000	$15.6975	$31.40
			Subtotal	$217.50

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 582,945 Kilometers

Labor	$600.00
Parts	$104.57
Shop Supplies	$60.00
Pre-Charge Subtotal	$764.57
GST (5% of $764.57)	$38.23
Total	$802.80
Payments & Credits	$0.00
Balance Due	$802.80

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Customer Signature:_____

Printed Name:_____ **Date:**_____

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

Invoice: INV-1690
Date: 9/8/2024

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-2781	COD	9/8/2024	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
	Complaint: CHECK UNIT OVER/SUSPENSION			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / FIRST INSPECTED ALL REAR END BUSHINGS/SHOCKS/ AND AIR BAGS AND ALL OTHER COMPONENTS HAVE NO PLAY AND IN GOOD CONDITION THEN INSPECTED FRONT END BUSINGS AND SHOCKS AND ALL OK WITH NO PLAY - Completed: 8/30/2024	1.00000	$127.00	$127.00
			Subtotal	$127.00
	Complaint: REAR OVER RIDE LEVEL VALVE ROD BORKEN			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / FOUND RIDE HEIGHT VALVE BRACKET BROKEN ON DIFF SO REMOVED BOLT HOLDING BRACKET TO ROD THEN HAD TO CHISEL RUST AWAY FROM DIFF AFTER ALL RUSH WAS KNOCKED OFF USED WIRE WHEEL TO REMOVE AS MUCH OF THE RUST LEFT AS POSSIBLE. WITH SURFACES PREPARED I THEN USED A GRINDING DISC TO FLATTEN SURFACE THAT WOULD MOUNT TO BRACKET. THEN I TOOK THE BROKEN PIECE OF OLD BRACKET AND ROUGHLY MEASURED NEW BRACKET TO SIZE AND CUT ON TABLE SAW. THEN CLEANED UP METAL BRACKET AND GRINDED TO SHAPE OF DIFF FOR DIRECT MOUNT.	2.00000	$127.00	$254.00

Item	Description	Quantity	Rate	Amount
	THEN DISCONNECTED BATTERIES AND WELDED PLATE TO DIFF. SINCE DIFF WAS BADLY RUSTED I WELDED 3 LINES OF BEADS TO MAKE SURE BRACKET STAYS SECURE. THEN I RECONNECTED BATTERIES AND SPRAY PAINTED RUSTED AREA OF DIFF TO TRY AND PROTECT AGAINST MORE RUST. THEN A NEW BOLT WAS INSTALLED THROUGH LEVELING VALVE ROD AND MOUNTED AT TOP BOLT HOLE. - Completed: 8/30/2024			
			Subtotal	$254.00

Complaint: AIR LEAK ABOVE TRANSMISSION

Cause: Customer request

Labor	**Correction:** Chassis / Chassis / FIRST AIRED UP TRUCK AND GOT UNDERNEATH TO LESTEN FOR LEAKS AND HERD LEAK AT LHS FRAME RAIL BY FRONT OF TRANSMISSION. AFTER THIS I GOT SOAPY WATER AND SPRAYED ALL VISIBLE FITTINGS GOING TO CONTROL PANNEL AND DUAL CUIRCUT BRAKE VALVE BUT NO LINES WERE LEAKING. THEN I SPRAYED ALL THE LINES THAT WERE ZIP TIED TOGETHER AND STILL NO LEAKS. NEXT I REMOVED SHIFTER BOOT TO SEE IF I COULD LOOK IN SERVICE HOLE TO FIND LEAK BUT SPRAYED ALL AIR LINES ON TOP OF TRANSMISSION AND STILL FOUND NO LEAK. AFTER A BIT MORE LOOKING I WAS FINALLY ABLE TO LOCATE THE LEAK ON ONE OF THE LARGE AIR LINES SUPPLYING THE HIGH LOW GEAR SHIFTER. AFTER THIS I REMOVED THE AIR LINE AND OLD FITTING BUT WE HAD NO 1/4 NPT ELBOW FITTINGS SO I HAD TO USE A STRAIGHT FITTING AND SPLICE A NEW LINE TO THE OLD ONE AND WAS ABLE TO ROUTE IT INTO NEW FITTING. TRUCK WAS THEN AIRED UP AND CHECKED FOR LEAKS NO LEAKS FOUND. - Completed: 8/30/2024	2.00000	$127.00	$254.00
Parts	3/8 Psh Connct Brass Union - 57500	1.00000	$15.28069	$15.28
Parts	3/8x1/8 Psh Connct Brass M/Conn - 27181	1.00000	$10.642	$10.64
			Subtotal	$279.92

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 552,643 Kilometers

Labor	$635.00
Parts	$25.92
Shop Supplies	$63.50
Pre-Charge Subtotal	$724.42
GST (5% of $724.42)	$36.22
Total	$760.64
Payments & Credits	$0.00
Balance Due	$760.64

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.

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

Invoice: INV-1528
Date: 6/21/2024

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2346	COD	6/21/2024	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: R&R CONDENSER BUSHINGS				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED THE AC SYSTEM. SUCTION LINE OFF COMPRESSOR WAS LOOSE DUE TO FACTORY BRACKET MISSING ENABLING THE STEEL LINE TO MOVE AROUND. A BRACKET WAS MADE FROM THE MID OF THE R/S ENGINE TO THE STEEL LINE. THE O-RING WAS REPLACED ON THE LINE AND INSTALLED WITH NEW BRACKET. THE O-RING WAS ALSO REPLACED ON THE OUTPUT SIDE OF THE CONDENSER. THE O-RING WAS DAMAGED TO THE STEEL LINE MOVING AS WELL. THE SYSTEM WAS TESTED AND CHARGED WITH 4LBS 3OZ OF 134A. - Completed: 6/13/2024	2.00000	$127.00	$254.00
Parts	CONDENSER MOUNTING KIT - 1221057	1.00000	$186.6295	$186.63
Parts	REFRIGERANT - R134A	5.00000	$23.2218	$116.11
Parts	PAG 100 OIL - UVW488100P	2.00000	$6.04794	$12.10
			Subtotal	$568.84
Complaint: REPLACE HOOD BUSHINGS				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / THERE WAS PLAY IN BETWEEN THE EXTERIOR OF THE BUSHING AND THE CHASSIS MOUNT. A SHIM WAS BUILT AND INSTALLED WITH THE NEW BUSHING. UPON INSPECTING THE REST OF THE MOUNTING HARDWARE IT WAS FOUND THAT THE UPPER LHS BRACKET ON THE HOOD SIDE HAD BEEN LOOSE. WE WILL HAVE TO REMOVE THE OLD INSERTS AND INSTALL NEW ONES AT A LATER DATE. ** HOOD BUSHINGS BILLED OUT TO CUSTOMER ALREADY** - Completed: 6/19/2024	2.00000	$127.00	$254.00
			Subtotal	$254.00

Complaint: CVIP- WHEEL OFF

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT, MADE LIST OF REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 6/19/2024	6.00000	$127.00	$762.00
			Subtotal	$762.00

Complaint: A1 LHS WHEEL SEALS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED HUBCAP AND LET OIL DRIAN OUT, REMOVED HUB HARDWARE, REMOVED HUB FROM SPINDLE AND REMOVED BEARINGS FROM HUB, CLEANED AND WASHED BEARINGS AND HUB HARDWARE, OILED BEARINGS WITH 70-90 HUB OIL AND PLACED INNER BEARING INTO HUB THEN WHEEL SEAL WAS PUT INTO PLACE WITH SEAL DRIVER, PLACED HUB ONTO SPINDLE THEN PLACED SPACER CONE ONTO SPINDLE AND OUTTER BEARING ONTO SPINDLE. PLACED HUB LOCK NUT ONTO SPINDLE AND TORQUED WHILE SPINNING HUB TO SPECS. - Completed: 6/12/2024	2.00000	$127.00	$254.00
Parts	WHEEL SEAL TRUCK - 43761XT	1.00000	$87.3625	$87.36
Parts	HUB CAP GASKET FOR 4009 HUBCAPS - 330-3009	1.00000	$6.88362	$6.88
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
			Subtotal	$363.81

Complaint: A2 RHS WHEEL SEAL

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS AND DRUM FROM AXLE, UNBOLTED AXLE FROM HUB AND SET ASIDE FOR CLEANING. REMOVED HUB LOCK NUT AND HARDWARE AND SET ASIDE FOR CLEANING, REMOVED HUB FROM SPINDLE, THEN REMOVED OLD WHEELS SEAL FROM HUB AND CLEANED ALL PARTS. INSTALLED INNER BEARING TO HUB AND OILED THEN PUT WHEEL SEAL INTO HUB WITH HUB DRIVER SET HUB ONTO SPINDLE THEN ADDED SPACER CONE AND OUTER BEARING INTO HUB AND OILED, PUT LOCK NUT ONTO SPINDLE AND BEGAN TO TORQUE HUB NUT TO SPECS WHILE SPINNING THE HUB THEN PUT ON SNAP RINGS INTO PLACE AND PUT AXLE BACK INTO SPINDLE AND TORQUED TO SPECS. - Completed: 6/13/2024	2.00000	$127.00	$254.00
Parts	WHEEL SEAL TRUCK - RM-D02	1.00000	$71.0355	$71.04
Parts	AXLE GASKET 5/8" STUD - 330-3106	1.00000	$5.90616	$5.91
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
			Subtotal	$346.52

Complaint: RHS HOOD FENDER NOT WORKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND A CORRODED GROUND WIRE COMING FROM THE LIGHT HARNESS, CUT OUT CORRODED PARTS OF GROUND WIRE AND RECONNECTED WITH NEW CONNECTORS AND ADDED HEAT SHINK TUBE AND TESTED SIGNAL. - Completed: 6/13/2024	1.00000	$127.00	$127.00
			Subtotal	$127.00

Complaint: A1 RHS SPRING SHIFTED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / LIFTED FRONT END OF TRUCK AND SET AXLE ONTO STANDS, JACKED FRONT END UP MORE AND PUT FRAME STANDS TO RAISE TRUCK MORE TO RELEASE PRESSURE FROM SPRINGS, THEN REMOVED TOP BOLT FROM SHOCK AND THEN CUT OUT UBOLTS WITH TORCH THEN REMOVED CENTER BOLT FROM SPRING. CLEANED SURFACE AREAS WITH WIRE WHEEL. THEN PROCEEDED TO REALIGNED SPRINGS TO CENTER. THEN PUT CENTER BOLT BACK ONTO SPRING AND BOLTED DOWN. THEN PROCEED TO INSTAL NEW UBOLTS TIGHTENED BOLTS THEN TORQUED UBOLTS DOWN TO SPECS. - Completed: 6/19/2024	2.00000	$127.00	$254.00
Parts	UBOLT - UBK78-4912	1.00000	$69.9335	$69.93
			Subtotal	$323.93

Complaint: WINDSHIELD

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / HAD WINDSHIELD REPLACED AND RE SEALED. ** CUSTOMER SUPPLIED WINDSHIELD - Completed: 6/18/2024	0.00000		$0.00
Parts	WINDSHIELD REPLACENT/SEAL - WINDOWSEAL	1.00000	$420.00	$420.00
			Subtotal	$420.00
Complaint: A3 LHS CLEVIS PIN WORN OUT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED COTTEN PIN FROM CLEVIS PIN AND PULLED CLEVIS PIN OUT TO INSPECT AND FOUND NO WEAR TO PIN. REINSTALELD PIN AND ADDED ANTISEIZE TO CLEVIS PIN THEN INSTALLED COTTER PIN INTO CLEVIS PIN . - Completed: 6/19/2024	0.50000	$127.00	$63.50
			Subtotal	$63.50
Complaint: WASHER PUMP N/W				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / INSPECTED WASHER PUMP WIRING HARNESS AND FOUND HARNESS WAS SLIGHTLY UNPLUGGED, FULLY UNPLUGGED WIRING HARNESS AND CLEANED CONNECTIONS AND THEM REINSTALLED AND TESTED WASHER PUMP. PUMP WAS WORKING FINE AFTER THIS AND WAS SPRAYING WASHER FLUID. TESTED A FEW TIMES TO MAKE SURE NO OTHER ISSUES WITH WASHER PUMP. - Completed: 6/19/2024	0.50000	$127.00	$63.50
			Subtotal	$63.50
Complaint: LHS UPPER HOOD MOUNT				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / NUT CERTS IN HOOD WERE LOOSE, REMOVED AND INSTALLED NEW ONES, AND MADE SURE IT WAS ADJUSTED CORRECTLY - Completed: 6/19/2024	1.00000	$127.00	$127.00
Parts	3/8-16 LRG FLANGE INSERT DIAMOND GRIP - 51677	2.00000	$2.9028	$5.81
			Subtotal	$132.81
Complaint: A1 RHS CLEVIS PINS WORN OUT				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / REMOVED OLD COTTER PIN AND CLEVIS PIN FROM BRAKE POT PUSH ROD AND SLACK ADJUSTER, INSTALLED NEW CLEVIS PIN AND COTTER PINS, COATED CLEVIS PIN WITH ANTI-SEIZE. - Completed: 6/13/2024	0.50000	$127.00	$63.50
			Subtotal	$63.50

Complaint: A3 LHS SEAL LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS AND DRUM FROM AXLE, UNBOLTED AXLE FROM HUB AND SET ASIDE FOR CLEANING. REMOVED HUB LOCK NUT AND HARDWARE AND SET ASIDE FOR CLEANING, REMOVED HUB FROM SPINDLE, THEN REMOVED OLD WHEELS SEAL FROM HUB AND CLEANED ALL PARTS. INSTALLED INNER BEARING TO HUB AND OILED THEN PUT WHEEL SEAL INTO HUB WITH HUB DRIVER SET HUB ONTO SPINDLE THEN ADDED SPACER CONE AND OUTER BEARING INTO HUB AND OILED, PUT LOCK NUT ONTO SPINDLE AND BEGAN TO TORQUE HUB NUT TO SPECS WHILE SPINNING THE HUB THEN PUT ON SNAP RINGS INTO PLACE AND PUT AXLE BACK INTO SPINDLE AND TORQUED TO SPECS. - Completed: 6/13/2024	2.00000	$127.00	$254.00
Parts	WHEEL SEAL TRUCK - RM-D02	1.00000	$71.0355	$71.04
Parts	AXLE GASKET 5/8" STUD - 330-3106	1.00000	$5.90616	$5.91
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
			Subtotal	$346.52

Complaint: A4R WHEEL SEAL LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED WHEELS AND DRUM FROM AXLE, UNBOLTED AXLE FROM HUB AND SET ASIDE FOR CLEANING. REMOVED HUB LOCK NUT AND HARDWARE AND SET ASIDE FOR CLEANING, REMOVED HUB FROM SPINDLE, THEN REMOVED OLD WHEELS SEAL FROM HUB AND CLEANED ALL PARTS. INSTALLED INNER BEARING TO HUB AND OILED THEN PUT WHEEL SEAL INTO HUB WITH HUB DRIVER SET HUB ONTO SPINDLE THEN ADDED SPACER CONE AND OUTER BEARING INTO HUB AND OILED, PUT LOCK NUT ONTO SPINDLE AND BEGAN TO TORQUE HUB NUT TO SPECS WHILE SPINNING THE HUB THEN PUT ON SNAP RINGS INTO PLACE AND PUT AXLE BACK INTO SPINDLE AND TORQUED TO SPECS. NOTE: 4 STUDS CAME OUT OF HUB WHILE REMOVING NUTS TO TAKE AXLE OUT, CLEANED STUDS AND DROVE BACK INTO HUB TO SPECS. - Completed: 6/14/2024	2.00000	$127.00	$254.00

Item	Description	Quantity	Rate	Amount
Parts	WHEEL SEAL TRUCK - RM-D02	1.00000	$71.0355	$71.04
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
Parts	AXLE GASKET 5/8" STUD - 330-3106	1.00000	$5.90616	$5.91
			Subtotal	$346.52

Complaint: A1 RHS HUB CAP LEAKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVED HUB CAP FROM HUB AND LET OIL DRAIN, ONCE DONE CLEANED SURFACE OF AREA AND INSTALLED NEW HUB GASKET AND HUB CAP. REFILLED OIL TO FULL LEVEL. - Completed: 6/14/2024	1.00000	$127.00	$127.00
Parts	GEAR OIL 75W-90 - IM122046	1.00000	$15.56602	$15.57
			Subtotal	$142.57

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 549,644 Kilometers

Labor	$3,111.50
Parts	$1,213.52
Shop Supplies	$311.15
Pre-Charge Subtotal	$4,636.17
GST (5% of $4,636.17)	$231.81
Total	$4,867.98
Payments & Credits	$0.00
Balance Due	$4,867.98

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:_____

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

Invoice: **INV-1020**

Date: **12/2/2023**

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-2134	COD	12/2/2023	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: REPLACE STARTER				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / REMOVE CABLES, REMOVE BOLTS AND STARTER, CLEAN AND PREP HOUSING COPPERKOTE AND REINSTALL WND TEST, LOAD TEST BATTERYS - Completed: 12/1/2023	4.50000	$120.00	$540.00
Parts	MOTOR 39MT, 12V - 8200308	1.00000	$675.275	$675.28
			Subtotal	$1,215.28
Complaint: REPLACE BATTERIES				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACE BATTERYS *****reduce time*** stayed signed on - Completed: 12/1/2023	1.75000	$120.00	$210.00
Parts	GROUP 31 BATTERIES - GROUP 31	4.00000	$100.00	$400.00
			Subtotal	$610.00

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 503,783 Kilometers

Labor	$750.00
Parts	$1,075.28
Shop Supplies	$75.00
Pre-Charge Subtotal	$1,900.28
GST (5% of $1,900.28)	$95.01
Total	$1,995.29
Payments & Credits	$0.00
Balance Due	$1,995.29

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-955**

Date: **11/7/2023**

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

Terms	Due Date	CS	Unit #	Purchase Order
COD	11/7/2023	CS-35	105 - 2015, Kenworth, T8 Series (VIN: 1XKDP4EX4FJ975750)	

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	L13-1010	BUSHING-PIVOT	2		$81.142	$162.28

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series

Subtotal	$162.28
GST (5.0000% of $162.28)	$8.11
Total	$170.39
Payments & Credits	$0.00
Balance Due	$170.39

Good afternoon, the bushings are in for TT-105, when you come in to have them installed, they will not be billed out onto the invoice. Thank you.

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:_____

True North Truck & Diesel Repair Ltd
6333 76AVE
EDMONTON, AB T6B0A7, CA
info@truenorthdiesel.com
7804633939

Invoice: INV-20153106110
Date: 10/26/2023

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

Remit Payment To
6333 76AVE
6333 76AVE
EDMONTON, AB T6B0A7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2216	Net 30	11/25/2023	TIM WOITES		105

Item	Description	Quantity	Rate	Amount
	Complaint: ENGINE NOISE			
	Cause: CRANKSHAFT BROKEN AT #3 CONNECTING ROD			
Labor	**Correction:** Engine / Crankshaft / STEERING BOX CONTROL SHAFT WAS LEAKING AT TIME OF INSPECTION WASHED THE ENGINE FROM TOP AND BOTTOM DRAINED ENGINE OIL REMOVED THE OIL PAN BOLT AND OIL PAN REMOVED THE STIFFNER BOLT AND STIFFNER PLATE THE CRANKSHAFT NO. 3 WAS BROKEN - Completed: 10/24/2023			$580.00
			Subtotal	$580.00
	Complaint: REMOVE ENGINE AND INSTALL ENGINE			
	Cause: Customer request			
	(Inspection)			
Labor	**Correction:** Engine / Overhaul / DRAIN THE COOLANT DRAIN THE A/C GAS 4 POUND INSTALL ALTERNATOR , A/C COMPRESSOR, FAN HUB, BOTH BELTS(NEW BELTS), FAN BLADE. ASSISTED MAHESH TO INSTALL ENGINE. INSTALL FRONT SUMP PICKUP TUBE WITH NEW O RING, OIL PAN WITH ORIGINAL GASKET. ATTACH STARTER CABLES, CHARGING HARNESS(ADDED BRACKETS FOR CHARGING HARNESS TO HANG FROM). INSTALL QUICK DRAIN AND OIL PAN HEATER. INSTALL POWER STEERING PUMP WITH NEW GASKET. CONNECT AND SECURE AIR COMP. DISCHARGE PIPE.			$5,655.00

Item	Description	Quantity	Rate	Amount
	ATTACHED REMOTE GREASE LINES TO BRACKET. ATTACH OEM WIRE HARNESS BRACKETS, SECURE HARNESS AT REAR OF INTAKE SIDE. INSTALL FUEL SUPPLY AND RETURN LINES. CONNECT POWER STEERING SUCTION LINE WITH NEW HOSE CLAMP AT RESERVOIR AND SECURE PRESSURE LINES. CONNECT STARTER S WIRE. INSTALL FAN SHROUD. CONNECT AIR SUPPLY TO FAN HUB. CLEAN NEG. BATTERY CABLES AND CONNECT. INSTALL LOWER RAD PIPE WITH ORIGINAL HOSE AND CLAMPS. PRIME LUBRICATION SYSTEM. FILL COOLING SYSTEM(15 GALLONS NEW COOLANT), PRESSURE TESTED: REPLACED LEAKING CLAMPS. TOPPED UP COOLING SYSTEM(1 GALLON). TOPPED UP POWER STEERING FLUID. WASHED ENGINE AND FRONT OF CAB. RUN ENGINE UP TO OPERATING TEMP. TO LEAK CHECK. UNIT SENT DYNO. - Completed: 10/24/2023			
Parts	15W40 BULK ENGINE OIL - MOBIL SUPER 1300 - LOW ASH	50.00000	$5.50	$275.00
Parts	NANONET - FUEL FILTER - EXTENDED SERVICE	1.00000	$81.61	$81.61
Parts	FILTER-WATER	1.00000	$48.87	$48.87
Parts	FILTER LUBE NANO NET	1.00000	$76.50	$76.50
Parts	ELBOW RUBBER 90 2 1/2"	1.00000	$123.11	$123.11
Parts	5/32 STRAIGHT 1/8NPT	3.00000	$13.27	$39.80
Parts	BELT-POLY 12 RIBSX2180	1.00000	$142.30	$142.30
Parts	BELT 6 RIB	1.00000	$76.90	$76.90
Parts	3/4"-1-1/16" OD EXT TANG CLAMP	2.00000	$2.80	$5.60
Parts	1.75" ID SUPPORT CLAMP	1.00000	$14.68	$14.68
Parts	04FP-20MM STRAIGHT	1.00000	$9.00	$9.00
Parts	PLUG,1/4"-18	2.00000	$2.79	$5.58
Parts	4.875" 5.75"	1.00000	$17.50	$17.50
Parts	4.875" 5.75"	1.00000	$17.50	$17.50
Parts	1"- 1-1/2"OD EXT TANG CLAMP	1.00000	$2.49	$2.49
Parts	COOLANT EX LIFE RED	15.00000	$18.83	$282.38
Parts	CAP FILL VENT- POWER STEERING	1.00000	$39.40	$39.40
Parts	COOLANT EX LIFE RED	1.00000	$18.83	$18.83
Parts	COOLANT EX LIFE RED	15.00000	$18.83	$282.38
Parts	FILTER-WATER	1.00000	$48.87	$48.87
Parts	GASKET-HYD/POWER STEERING PUMP	1.00000	$10.55	$10.55
Parts	SEAL,O RING	1.00000	$18.60	$18.60
Parts	GASKET- CIRCULAR 4"	1.00000	$29.52	$29.52
			Subtotal	$7,321.97

Complaint: BYPASS TUBE / CALIBRATION

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Engine / Overhaul / BYPASS TUBE / CALIBRATION - Completed: 10/24/2023			$580.00
Parts	MALE METRIC CNTRSUNK PLUG	1.00000	$6.66	$6.66
Parts	SEALANT	1.00000	$15.58	$15.58
Parts	1/4X1/4 CBC LOK M CONN	1.00000	$28.80	$28.80
Parts	#4 ORS X #6 ORS REDUCER	1.00000	$6.42	$6.42
Parts	TUBE,VENT	1.00000	$166.16	$166.16
Parts	UNION,MALE	1.00000	$31.34	$31.34
Parts	TUBE,WATER TRANSFER	1.00000	$417.64	$417.64
Parts	TUBE,WATER TRANSFER	1.00000	$365.95	$365.95
Parts	PLUG,1/4"-18	1.00000	$2.79	$2.79
Parts	04FP-20MM STRAIGHT	1.00000	$9.00	$9.00
Parts	MALE METRIC CNTRSUNK PLUG	1.00000	$6.66	$6.66
Parts	3/32 X 9/16 OD ORING	1.00000	$0.61	$0.61
Parts	SENSOR,PRESSURE	1.00000	$249.08	$249.08
Parts	PLUG,1/4"-18	1.00000	$2.79	$2.79
Parts	108-D PIPE CAP 1/2P	1.00000	$8.50	$8.50
Parts	5/8"-13/16" OD EXT TANG CLAMP	1.00000	$3.70	$3.70
Parts	0.62" ID SUPPORT CLAMP	2.00000	$4.31	$8.62
Parts	125-10D BRASS COUPLER 5/8 HOSE BARB X 1/2P	1.00000	$19.49	$19.49
Parts	MANIFOLD,EXHAUST	1.00000	$650.00	$650.00
Parts	SEAL,EXHAUST MANIFOLD	2.00000	$70.21	$140.42
Parts	MANIFOLD,EXHAUST	1.00000	$618.37	$618.37
Parts	SEALANT	1.00000	$15.58	$15.58
Parts	SEAL,EXHAUST MANIFOLD	1.00000	$105.81	$105.81
			Subtotal	$3,459.97

Complaint: BUILD LONG BLOCK

Cause: Customer request

(Inspection)				
Labor	Engine / Overhaul / BUILD LONG BLOCK - Completed: 10/24/2023			$1,450.00
Parts	BLK, LONG ISX 15 13 B	1.00000	$48,362.12	$48,362.12
Parts	GASKET,EXHAUST MANIFOLD	1.00000	$39.73	$39.73
Parts	GASKET,EXHAUST MANIFOLD	6.00000	$68.56	$411.34
Parts	ISX15 GASKET/ORING SET	1.00000	$150.00	$150.00
Parts	SEAL,O RING	1.00000	$5.10	$5.10
Parts	GASKET-CONNECTIN INLET	1.00000	$48.53	$48.53

Item	Description	Quantity	Rate	Amount
Parts	SEAL,O RING	1.00000	$15.06	$15.06
Parts	SEAL,O RING	1.00000	$8.14	$8.14
Parts	SEAL,O RING	1.00000	$18.60	$18.60
Parts	GASKET, FUEL PUMP	1.00000	$52.65	$52.65
Parts	GASKET,ACC DRIVE SUPPORT	1.00000	$32.34	$32.34
Parts	SEAL,O RING	2.00000	$9.71	$19.43
Parts	SEAL,O RING	2.00000	$7.54	$15.08
Parts	SEAL, ORING	2.00000	$15.58	$31.15
Parts	SEAL,O RING	1.00000	$13.42	$13.42
Parts	WASHER, SEALING	7.00000	$9.28	$64.96
Parts	WASHER, SEALING	6.00000	$8.95	$53.69
Parts	WASHER, SEALING	4.00000	$13.55	$54.18
Parts	ENGINE DOWN FREIGHT	1.00000	$950.00	$950.00
Parts	Dirty Core for BLK, LONG ISX 15 13 B	-1.00000	$10,910.63	**-$10,910.63**
Parts	Inherent Core for BLK, LONG ISX 15 13 B	1.00000	$10,910.63	$10,910.63
Parts	DAMPER,VISCOUS VIBRATION	1.00000	$1,377.19	$1,377.19
Parts	GASKET,THM HOUSING COVER	1.00000	$34.22	$34.22
Parts	GASKET,THERMOSTAT HOUSING	1.00000	$36.31	$36.31
Parts	SENSOR,PRESSURE	1.00000	$196.10	$196.10
Parts	SEAL,WATER PUMP	1.00000	$8.93	$8.93
Parts	GASKET,INTAKE MANIFOLD	1.00000	$113.90	$113.90
Parts	TUBE - LUBE OIL DRAIN	2.00000	$94.22	$188.44
Parts	2.62" - 2.94" T-BOLT SPR CLAMP	1.00000	$22.56	$22.56
Parts	ROAD-END	1.00000	$83.69	$83.69
Parts	AC RING SLEEVE	2.00000	$9.02	$18.04
Parts	PAINT-APEX RED	6.00000	$49.52	$297.11
			Subtotal	$54,172.01

Complaint: DYNO

Cause: Customer request

(Inspection)

Labor	Engine / Overhaul / DYNO - Completed: 10/26/2023			$0.00
Parts	SHUTTLE SERVICE	1.00000	$160.00	$160.00
Parts	DYNO	1.00000	$650.00	$650.00
Parts	SHUTTLE SERVICE	1.00000	$160.00	$160.00
			Subtotal	$970.00

Complaint: CLUTCH - IF NEEDED

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Clutch / Clutch Assembly / REPLACED CLUTCH AND INPUT KIT - Completed: 10/24/2023			$435.00
Parts	CLUT EP 15.5,2050 TORQ,VC	1.00000	$1,386.59	$1,386.59
Parts	KIT-CLUTCH INSTALL	1.00000	$477.79	$477.79
Parts	SHAFT- CROSS,CLUTCH- SHORT	1.00000	$18.14	$18.14
Parts	SHAFT-CLUTCH RELEASE	1.00000	$98.69	$98.69
Parts	CLUTCH BRAKE 2 PIECE	1.00000	$73.01	$73.01
Parts	5/32 UNION AIRBRAKE	3.00000	$20.31	$60.93
Parts	MACHINE FLYWHEEL	1.00000	$158.04	$158.04
			Subtotal	$2,708.19
Complaint: REAR ENGINE MOUNTS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED RIGHT AND LEFT REAR ENGINE MOUNTS, NEW MOUNTS AND NEW NUTS ON ALL BOLTS. - Completed: 10/24/2023			$175.45
Parts	MOUNT REAR ENGINE	2.00000	$1,048.14	$2,096.28
Parts	BOLT-FLANGE M16X2X70 10.9	8.00000	$9.26	$74.08
Parts	BUSHING-ENGINE FRONT 100/MM	2.00000	$123.45	$246.91
Parts	BUSHING-FRONT ENGINE 100/MM	2.00000	$43.47	$86.94
Parts	BOLT M20-2.50X120 10.9	2.00000	$32.66	$65.31
Parts	WASHER M20X2	2.00000	$11.55	$23.10
Parts	WASHERS	4.00000	$6.40	$25.60
			Subtotal	$2,793.67
Complaint: CHARGE AIR COOLER LEAKING - CHECK WTY				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / CHARGE AIR COOLER LEAKING - REPLACED - Completed: 10/24/2023			$72.50
Parts	CHARGE AIR COOLER	1.00000	$1,637.48	$1,637.48
			Subtotal	$1,709.98
Complaint: OUTSIDE AIR TEMP FAULT				
Cause: Customer request				

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Engine / Electrical / REPLACED AMBIENT TEMP SENSOR DUE TO FAULT - Completed: 10/24/2023			$145.00
Parts	HARNESS OAT 850MM	1.00000	$613.30	$613.30
			Subtotal	$758.30

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
License Plate: (Alberta) U-68197
2015 Kenworth T8 Series
Chassis: 493,007 Kilometres
Engine: 11,685 Hours

Labor	$9,092.95
Parts	$65,381.14
Shop Supplies	$150.00
Pre-Charge Subtotal	$74,624.09
Local (5% of $74,624.09)	$3,731.20
Total	$78,355.29
Payments & Credits	$0.00
Balance Due	$78,355.29

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All parts and labor warranty void on units with emission deletes.

GST# 841458938 RT0001

Customer Signature:_____

Printed Name:_____**Date:**_____

True North Truck & Diesel Repair Ltd
6333 76AVE
EDMONTON, AB T6B0A7, CA
info@truenorthdiesel.com
7804633939

Invoice: **INV-20153072**
Date: **9/15/2023**

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

Remit Payment To
6333 76AVE
6333 76AVE
EDMONTON, AB T6B0A7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-2207	Net 30	10/15/2023	TIM WOITES		105

Item	Description	Quantity	Rate	Amount
Complaint: TUNE UP				
Cause: Customer request				
Labor	**Correction:** Engine / Valves / REMOVED AIR INTAKE PIPING, REMOVED VALVE COVER. INSPECTED CAMSHAFT AND LEVERS - GOOD. COMPLETED OVERHEAD VALVE SET. INSTALLED VALVECOVER AND INTAKE PIPING. CAMSHAFT AND ALL ROCKER LEVER ROLLERS IN GOOD RUNNING CONDITION. - Completed: 9/13/2023			$507.50
			Subtotal	$507.50
Complaint: EXHAUST MANIFOLD LEAK				
Cause: Customer request				
Labor	**Correction:** Engine / Gaskets / DRAINED COOLANT. REMOVED INTAKE AND BOOST PIPING. REMOVED ALL OIL, COOLANT AND ELECTRICAL CONNECTIONS FROM TURBO CHARGER. UNMOUNTED TURBO CHARGER MOUNTING NUTS. REMOVED ALL EXHAUST MANIFOLD MOUNTING BOLTS. 1 BOLT WAS BROKEN ON CYLINDER TWO WHICH HAD CAUSED THE EXHAUST LEAK. REMOVED BROKEN BOLT FROM BOLT HOLE. CLEANED ALL MOUNTING SURFACES. INSTALLED EXHAUST MANIFOLD AND WHILE TORQUEING THE FIRST BOLT, THE BOLT HAD SNAPPED BEFORE REACHING TORQUE SPEC.			$1,160.00

Item	Description	Quantity	Rate	Amount
	REMOVED EXHAUST MANIFOLD AND REPLACED ALL MANIFOLD MOUNTING BOLTS AND MANIFOLD BOLT SPACERS TO AVOID ANY FURTHER BROKEN BOLTS OR EXHAUST MANIFOLD LEAKS. INSTALLED EXHAUST MANIFOLD WITH NEW MOUNTING BOLTS AND NEW GASKETS. TORQUED TO SPEC. MOUNTED TURBO CHARGER WITH NEW GASKET AND TORQUED TO SPEC. CONNECTED ALL OIL COOLANT AND ELECTRICAL CONNECTIONS TO TURBO CHARGER. WHILE INTALLING AIR INTAKE AND BOOST PIPING FOUND EXCESSIVE DUST BUILD UP INSIDE PIPING, ALSO FOUND A LARGE CRACK ON THE HUMP HOSE GOING BETWEEN TURBO CHARGER AND THE CHARGED AIR COOLER. WIPED, WASHED AND BLEW OUT ALL INTAKE AND BOOST PIPING, REPLACED HUMP HOSE AND INSTALLED INTAKE AND BOOST PIPING. FILLED COOLANT AND STARTED ENGINE. LEAK CHECKED, NO LEAKS. WASHED ENGINE. - Completed: 9/13/2023			
Parts	SCREW,HEX FLANGE HEAD CAP	12.00000	$12.44	$149.28
Parts	ISX15 GASKET/ORING SET	1.00000	$150.00	$150.00
Parts	SPACER,MOUNTING	12.00000	$18.92	$227.04
Parts	SEAL,GROMMET	2.00000	$11.29	$22.58
Parts	HE400 HOUSING CLAMP	1.00000	$22.50	$22.50
Parts	WASHER,SEALING	4.00000	$15.14	$60.55
Parts	HUMP HOSE 4X6	1.00000	$41.99	$41.99
			Subtotal	$1,833.94

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
License Plate: (Alberta) U-68197
2015 Kenworth T8 Series
Chassis: 492,133 Kilometres
Engine: 11,685 Hours

Labor	$1,667.50
Parts	$673.94
Shop Supplies	$116.73
Pre-Charge Subtotal	$2,458.17
Local (5% of $2,458.17)	$122.91
Total	$2,581.08
Payments & Credits	$0.00
Balance Due	$2,581.08

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All parts and labor warranty void on units with emission deletes.

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

Invoice: INV-746
Date: 8/17/2023

PAID

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1850	COD	8/17/2023	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: AC SYSTEM				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / RECOVERED SYSTEM, AND REMOVED AC CONDENSER, AND LINE, REINSTALLED AND DID LEAK DOWN TEST, UNIT PASSED, RE CHARGED SYSTEM AND AND RAN AND TESTED. AC BLOWING COLD. HAD TO USE GLAD HAND RUBBERS FOR RUBBER MOUTNING BUSHINGS AS 2 WERE MISSING - Completed: 8/14/2023	3.50000	$120.00	$420.00
Parts	REFRIGERANT - R134A	5.00000	$24.255	$121.28
Parts	PAG 100 OIL - UVW488100P	2.00000	$6.04794	$12.10
Parts	GLAD HAND RUBBERS - 81-0102-100	2.00000	$3.50	$7.00
Parts	AC CONDENSER - CONPE108	1.00000	$420.00	$420.00
Parts	HVAC ASSY HARDLINE - F50-6242-1275	1.00000	$745.325	$745.33
			Subtotal	$1,725.71

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 482,468 Kilometers

Labor	$420.00
Parts	$1,305.71
Shop Supplies	$42.00
Pre-Charge Subtotal	$1,767.71
GST (5% of $1,767.71)	$88.39
Total	$1,856.10
Payments & Credits	$0.00
Balance Due	$1,856.10

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-687
Date: 7/18/2023

PAID

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1732	COD	7/18/2023	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: CVIP- WHEEL ON-TRI DRIVE				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / INSPECTED UNIT AND MADE LIST OF NEEDED REPAIRS, ONCE REPAIRS WERE COMPLETED FILLED OUT CVI AND DECAL UNIT - Completed: 6/29/2023	3.00000	$120.00	$360.00
			Subtotal	$360.00
Complaint: R&R WORN OUT TIE ROD END CROSS TUBE ASSY				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED AND REPLACED TIE ROD TUBE, AND THEN GREASED - Completed: 6/24/2023	1.00000	$120.00	$120.00
Parts	CROSS TUBE - 817755	1.00000	$531.531	$531.53
			Subtotal	$651.53
Complaint: R&R AIR CLEANERS, FUEL FILTERS				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED FUEL FILTERS AND AIR CLEANER FILTERS - Completed: 6/29/2023	1.50000	$120.00	$180.00
Parts	FUEL FILTER - FF5825NNFLG	1.00000	$95.12	$95.12
Parts	WATER FILTER - WF2127FLG	1.00000	$57.188	$57.19
Parts	FUEL FILTER - 36401FLG	1.00000	$48.517	$48.52

Item	Description	Quantity	Rate	Amount
Parts	AIR FILTER - 4195FLG	2.00000	$138.591	$277.18
			Subtotal	$658.01

Complaint: REPLACE DUST SHEILDS AND TIGHTEN DUST SHEILD BOLTS AS NEEDED

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REPLACED A1 LHS DUST SHEILD, INSTALLED BIGGER WASHER ON BOLTS ON A1 RHS, THEN REPLACED A2 LHS, AND A3 RHS DUST SHIELD - Completed: 6/24/2023	2.00000	$120.00	$240.00
Parts	DUST SHEILD - K02456BXW	1.00000	$150.945	$150.95
Parts	DUST SHEILD - 325148N	2.00000	$147.9725	$295.95
			Subtotal	$686.90

Complaint: REPLACE WINDSHIELDS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / HAD WINDSHIELD REPLACED THREW ALL WEST - Completed: 6/29/2023	0.00000		$0.00
Parts	WINDSHIELD REPLACE - REPLACE	1.00000	$617.50	$617.50
			Subtotal	$617.50

Complaint: REPLACE FAN HUB

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / REMOVE INTERCOOLER PIPING, COVER WITH RAGS AND RECLAMP, REMOVE FAN NUTS, REMOVE FAN, FAN WAS SEIZED ON, HAMMER OFF INSPECT FOR CRACKS, REMOVE BELT, REMOVE BREATHER ASSEMBELY, ALL TUBING AND ELECTRICAL CONNECTIONS, REMOVE RADIATOR SUPPORT ARMS AND TOP SHROUD MOUNTS, REMOVE FAN HUB, CLEAN HARDWARE AND LOCKTITE AND INSTALL NEW FAN HUB, INSTALL NEW FITTING FOR AIR, INSTALL AIRLINE, INSTALL BELT, INSTALL FAN WITH NEW HARDWARE AND LOCKTITE, REASSEMBLE ALL COMPONENTS AND ZIP TIE LINES UP, REPLACE CLAMP FOR BREATHER ASSEMBELY. - Completed: 6/26/2023	7.00000	$120.00	$840.00
Parts	#12 316 S/S Hose Clamp - 58836	1.00000	$10.15	$10.15
Parts	1/4x1/8 Air Brk Brass M/Conn - 84266	1.00000	$4.34	$4.34
Parts	CLUTCH - 79A9782	1.00000	$1,896.672	$1,896.67
			Subtotal	$2,751.16

Complaint: REPAIR AIR LEAK (LHS FRAME AREA) AND RHS AIR TANK DRAIN

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REPLACED FITTING ON D/S INSIDE FRAME RAIL, AND THEN RHS AIR TANK DRAIN, AIR UP UNIT AND TEST. - Completed: 6/24/2023	1.25000	$120.00	$150.00
Parts	1/4x1/8 Psh Connct Brass 90Elb - 27201	1.00000	$13.2125	$13.21
Parts	3/8 Brass Ground Plug Drain - 5332	1.00000	$22.98	$22.98
			Subtotal	$186.19
Complaint: REPLACE TRAILER AIR LINES AND LIGHT CORD				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED OLD TRAILER AIR AND 7 WAY PLUG FOUND ALL LINES CUT MADE NEW LINES AND RE SPIRAL LOOMED LINES PASSED VISUAL AT THIS TIME - Completed: 7/10/2023	2.00000	$120.00	$240.00
Parts	7 Way Plug/Spring - 15-730	1.00000	$15.705	$15.71
Parts	3/8 Ferrule/Sleeve - 1650	3.00000	$2.38842	$7.17
Parts	1/2 PT Fitting Assy w/Sprng Grd - 1653	1.00000	$14.91	$14.91
Parts	7 WIRE CABLE - 76412A2	11.00000	$4.40	$48.40
Parts	3/8" AIR BRAKE HOSE - HABA6	22.00000	$2.50	$55.00
			Subtotal	$381.19
Complaint: REPAIR POWER STEERING LEAK				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / REMOVED HOSES FROM RES TO BOX, AND REPLACED, ALSO REMOVED HOSE FROM PUMP TO BOX AND BUILD NEW HOSE, FILLED SYSTEM AND RAND UNIT THEN SECURED LINES - Completed: 7/10/2023	2.00000	$120.00	$240.00
Parts	#6 316 S/S Hose Clamp - 58833	2.00000	$9.4325	$18.87
Parts	-8 BRAIDED HOSE - -8 HOSE	3.00000	$22.50	$67.50
Parts	(-8)x(-8) Fem Uni Swivfield Attach - 12210	1.00000	$24.90	$24.90
Parts	(-8)x(-8) Fem Uni Swivfa 90S Elb - 82864	1.00000	$59.508	$59.51
			Subtotal	$410.78
Complaint: A3&A4 TORQUE ROD BOLTS LOOSE, CHECK A2 AS WELL				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / FOUND BOLTS LOOSE ON TORQUE RODS A3 A4 REMOVED BOLTS AND REPLACED WITH NEW PASSED VISUAL AT THIS TIME - Completed: 7/10/2023	5.25000	$120.00	$630.00
Parts	5/8-11 x 3-1/4 Hex Cap Screw - FA68103	8.00000	$2.76	$22.08
Parts	5/8 Thru-Hardened Steel Flat Washer - FA88441	18.00000	$0.8535	$15.36
Parts	5/8-11 Nylon Lock Nut - 53985	9.00000	$2.2232	$20.01
			Subtotal	$687.45

Complaint: A1 RHS SPRING PINS WORN OUT

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND LOOSE A1 RHS SPRING PIN LOOSE JACKED UP FRONT OF UNIT ON FRAME STANDS AND STANDS UNDER A1 REMOVED RHS FENDER REMOVED A1 TIRES REMOVED TOP BRAKET AND USERD PRESS TO REMOVE SPRING PIN USED HAMMER AND PIN TO REMOVE LOWER PIN PRESSED IN TOP PIN USED HAMMER TO INSTALL LOWER PIN RE INSTALLED TOP BRACKET RE CONNECTED LEAF SPRING BRACKETS RE INSTALLED TIRES AND REMOVED STANDS AND RE INSTALLED FENDER TESTED OK AT THIS TIME - Completed: 7/10/2023	4.00000	$120.00	$480.00
Parts	SPRING PIN BUSHING - B13-1002	2.00000	$148.045	$296.09
Parts	THREADED SPRING PIN - B65-6008	2.00000	$152.917	$305.83
Parts	SPL GREASE NIPPLE - 232830	2.00000	$11.06	$22.12
Parts	7/16-14 x 3 Hex Cap Screw - FA68054	4.00000	$2.30	$9.20
Parts	7/16 Thru-Hardened Steel Flat Washer - FA88438	8.00000	$0.51	$4.08
Parts	5/8-11 x 5-1/2 Hex Cap Screw - FA68109	1.00000	$7.80	$7.80
Parts	1/2-13 Nylon Lock Nut - 53983	4.00000	$2.70	$10.80
			Subtotal	$1,135.92

Complaint: ADJUST A1 LHS WHEEL BEARING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / ADJUSTED A1 LHS WHEEL BEARING, - Completed: 6/29/2023	0.75000	$120.00	$90.00
Parts	GEAR OIL - 75W-90	1.00000	$15.55741	$15.56
Parts	HUB CAP - 4009	1.00000	$25.08	$25.08
			Subtotal	$130.64

Complaint: FREE CLEVIS PINS AS NEEDED

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Correction:** Chassis / Chassis / FREE AND LUBED CLEVIS PINS AS NEEDED - Completed: 6/24/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00

Complaint: LHS OUTTER TAIL LIGHT NOT WORKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND LEFT SIGNAL NOT WORKING REMOVED LIGHTS AND INSPECTED WIRING HARNESS FOUND CORRODED WIRE CLEANED AND RE BUTT CONNECTED TESTED OK AT THIS TIME - Completed: 6/23/2023	0.75000	$120.00	$90.00
			Subtotal	$90.00

Complaint: OUTSIDE AIR TEMP NOT WORKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / IINSPECTED FOR TEMP NOT READING ON DASH, REMOVED DASH TO GAIN ACESS TO WIRING. UNIT HAS ACTIVE FAULT FOR SENSOR, ORDERED MIRROR BUT TURNS OUT THAT THE SENSOR IS IN THE HARNESS, INSPECTED HARNESS AND TESTED WITH NO ONE, STILL NOT READING, UNIT MIGHT NEED TO BE PROGRAMMED, UPDATED CUSTOMER AND RE INSTALLED OLD MIRROR AND HARNESS AND INSTALLED DASH. - Completed: 6/29/2023	2.25000	$120.00	$270.00
			Subtotal	$270.00

Complaint: ADJUST CLUTCH

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / SET CLUTCH BRAKE TO RELEASE BEARING GAP, THEN HAD TO LOOSEN LINKAGE AND ADJUST, CLUTCH IS NOW SET - Completed: 6/24/2023	1.00000	$120.00	$120.00
			Subtotal	$120.00

Complaint: REPAIR RHS STEP

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND RHS STEP BROKEN FABED NEW STEP PAINTED PASSED VISUAL AT THIS TIME - Completed: 6/28/2023	2.50000	$120.00	$300.00

Item	Description	Quantity	Rate	Amount
			Subtotal	$300.00

Complaint: A/C NOT WORKING

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / A/C LOST CHARGE , PRESSURE SYSTEM AND FOUND O RING LEAKING AND CONDENSER WAS LOOSE, SECURE CONDENSER AND REPLACED O RING, RE PRESSURE CHECK, PASSED, RE CHAEGED SYSTEM AND TESTED - Completed: 6/29/2023	1.50000	$120.00	$180.00
Parts	REFRIGERANT - R134A	4.00000	$24.255	$97.02
Parts	PAG 100 OIL - UVW488100P	2.00000	$6.04794	$12.10
			Subtotal	$289.12

Complaint: EXHAUST LOOSE

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / FOUND EXHAUST LOOSE FABED BRACKET TO FIT LOOSE EXHAUST PIPE PAINTED AND RE INSTALLED EXHAUST BRACKET SYSTEM TIGHT AT THIS TIME USED 1 SQ 3/16 STEEL - Completed: 7/10/2023	2.50000	$120.00	$300.00
Parts	SEAL CLAMP 5" - X007785	1.00000	$18.60	$18.60
			Subtotal	$318.60

Complaint: INSTALL FENDER BOLTS

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / INSTALLED NEW FENDER BOLTS AS NEEDED - Completed: 6/29/2023	0.50000	$120.00	$60.00
			Subtotal	$60.00

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 467,165 Kilometers

Labor	$5,010.00
Parts	$5,214.99
Shop Supplies	$501.00
Pre-Charge Subtotal	$10,725.99
GST (5% of $10,725.99)	$536.30
Total	$11,262.29
Payments & Credits	$0.00
Balance Due	$11,262.29

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 GT116537

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

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

DATE: 23 Jun 19

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	KW		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
U68197	1XKDP4EX4FJ975750	465867	105	ELF

TIME IN	PROMISED	TERMS	P.O.	TAG
3:27 PM		NET 30		GT-SHOP

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
12	COMT CHANGE OVER MEDIUM TRUCK DJT MDJ 23 Jun 19		G	40.00	480.00
12	TR545 MISC ALUMINUM VALVE STEM INSTALLED CUSTOMER SUPPLIED MICHELIN XDY EX CAP AND CASING OLD TIRES OFF TO BE CAPPED IN XDY EX.		G	10.95	131.40
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	39.60	39.60

Payment Method: OnAccount=683.55

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

GST EXEMPT #: PST EXEMPT #:

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

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

PARTS:	131.40
LABOUR:	480.00
OTHER:	39.60
SUB-TOTAL:	651.00
GST:	32.55
PST:	N/C
TOTAL:	683.55

THANK YOU

SIGNATURE x _____

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

Invoice: INV-562
Date: 5/24/2023

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-1653	COD	5/24/2023	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: INSPECT EXHAUST				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / EXHAUST PIPE FLANGE BROKE ON BACK SIDE OF BELOWS PIPE, REMOVED PIPE AND CUT DOWN TO SIZE, TACKED NEW FLANGE ONTO PIPE TEST FIT, THEN WELDED SOLID, INSTALLED PIPE. - Completed: 5/19/2023	3.00000	$120.00	$360.00
Parts	4" EXHAUST FLANGE - P206614	1.00000	$39.15	$39.15
			Subtotal	$399.15
Complaint: A/C NOT WORKING				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / INSEPCTED SYTEM, CONFIRM IT WAS NOT WORKING, RECOVERED SYSTEM UNIT ONLY HAD .8LBS, VACUMM SYSTEM AND THEN PRESSURE TEST AND FOUND UPPER LINE FOR CONDENCOR LEAKING, REMOVED LINE AND REPLACED O RING, RE PRESSURE TEST, SYSTEM HELD PRESSURE, RE CHARGED SYSTEM AND RUN UNIT, UNIT IS BLOWING 6.6C REPAIR COMPLETED - Completed: 5/23/2023	3.00000	$120.00	$360.00
Parts	REFRIGERANT - R134A	4.00000	$40.2955	$161.18
Parts	PAG 100 OIL - UVW488100P	2.00000	$5.5678	$11.14
			Subtotal	$532.32

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 458,580 Kilometers

Labor	$720.00
Parts	$211.47
Shop Supplies	$72.00
Pre-Charge Subtotal	$1,003.47
GST (5.0000% of $1,003.47)	$50.17
Total	$1,053.64
Payments & Credits	$0.00
Balance Due	$1,053.64

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

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

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

Invoice GT113235

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

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

DATE: 22 Nov 23

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	KW		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
U68197	1XKDP4EX4FJ975750	425678	105	SRR

TIME IN	PROMISED	TERMS	P.O.	TAG
2:19 PM		NET 30		gt shop

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
2	FMT FLAT REPAIR MED TRUCK SJ DWP 22 Nov 23 *LMI/RRO*		G	50.00	100.00
1	MSS SHOP SUPPLIES GST Registration# 121089767		G	8.25	8.25

Payment Method: OnAccount=113.66

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

GST EXEMPT #: PST EXEMPT #:

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

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

PARTS:	N/C
LABOUR:	100.00
OTHER:	8.25
SUB-TOTAL:	108.25
GST:	5.41
PST:	N/C
TOTAL:	113.66

THANK YOU

SIGNATURE x _____

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

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

Invoice GT111683

SOLD TO:
3030054300
TRACKS AND TIRES LTD
PO BOX 35

ARDROSSAN AB
T8E 2A1
TEL: FAX:

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

DATE: 22 Sep 28

PAGE: 1

YEAR	MAKE	MODEL	ENGINE
	KW		

PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
U68197	1XKDP4EX4FJ975750	398586	105	mwm

TIME IN	PROMISED	TERMS	P.O.	TAG
7:47 AM		NET 30	105	57363/NA233116

QTY	ITEM/DESCRIPTION	SIZE	TAX	NET	EXT.PRICE
1	ahc AFTER HOURS CALL-OUT MDJ 22 Sep 19		G	150.00	150.00
	GT SHOP				
1	FS FUEL SURCHARGE MDJ 22 Sep 19		G	10.00	10.00
2	cowb CHANGEOVER WIDE BASE MDJ 22 Sep 19		G	55.00	110.00
2	BWB BALANCE WIDE BASE MDJ 22 Sep 19		G	55.00	110.00
1	COMT CHANGE OVER MEDIUM TRUCK MDJ 22 Sep 19		G	40.00	40.00
	RFI 11245 T&T SUPPLIED TIRE				
2	TR545		G	10.95	21.90
	MISC ALUMINUM VALVE STEM				
	INSTALLED 2 X (00777) MICHELIN X MULTI Z MED TRK RIB				
	L20 385/65R22.5 ON MICHELIN NATIONAL				
1	MSS		G	33.83	33.83
	SHOP SUPPLIES				
	GST Registration# 121089767				
	Payment Method: OnAccount=499.52				
	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:	420.00
OTHER:	33.83
SUB-TOTAL:	475.73
GST:	23.79
PST:	N/C
TOTAL:	499.52

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 _____

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

Invoice: INV-56
Date: 9/20/2022

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-1073	COD	9/20/2022	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Complaint: REPAIR AIR LEAKS AS NEEDED				
Cause: Customer request				
Labor	**Correction:** Brakes / Brake Chamber / UNIT CAME INTO SHOP, AND DRIVER POINTED TO ABS VALVE BETWEEN A2&A3 THAT WAS LEAKING, REMOVED NEEDED LINES AND UNBOLTED VALVE AND REMOVED THE RHS VALVE FROM THE MAIN RELAY VALVE, SWITCHED EVERYTHING OVER AND REMOUNTED VALVE, AND TIED UP LINES, ONCE THE UNIT WAS AIRED UP AGAIN, FOUND A2 RHS BRAKE CHAMBER LEAKING AS WELL, REMOVED AND REPLACED COMPLETE BRAKE CHAMBER, RE AIR UP TRUCK AND SET BRAKE AND RE CHECK ALL LEAKS GONES - Completed: 9/20/2022	4.00000	$127.00	$508.00
Parts	ABS VALVE - R950127ST	1.00000	$380.688	$380.69
Parts	3030 BRAKE POT - GC3030LCW	1.00000	$175.8415	$175.84
			Subtotal	$1,064.53
Parts run				
Labor	Parts run	1.00000	$127.00	$127.00
			Subtotal	$127.00

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 399,684 Kilometers

Labor	$635.00
Parts	$556.53
Shop Supplies	$63.50
Pre-Charge Subtotal	$1,255.03
GST (5.0000% of $1,255.03)	$62.75
Total	$1,317.78
Payments & Credits	$0.00
Balance Due	$1,317.78

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
5[redacted]983-1058

Invoice: INV-51
Date: 9/20/2022

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-1072	COD	9/20/2022	Tim Woitas		105

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call)	0.50000	$120.00	$60.00
			Subtotal	$60.00
Labor	Chassis / Chassis / REPLACE COOLANT SURGE TANK, DRAINED COOLANT REMOVE AND REPLACE RE FILLED, HAD TO BUILD AN ADAPTOR FOR TOP HOSE BECAUSE THE NEW TANK IS A DIFFERNET SIZE THEN THE OLD ONE, AFTER THE REPAIR WAS COMPLETED HELPED CUSTOMER WITH ADDING SHIMS INTO BOOSTER. - Completed: 9/20/2022	1.50000	$120.00	$180.00
Pa[redacted]	COOLANT SURGE TANK - T1673009	1.00000	$840.6125	$840.61
			Subtotal	$1,020.61

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
2015 Kenworth T8 Series
Chassis: 398,622 Kilometers

Labor	$240.00
Parts	$840.61
Shop Supplies	$24.00
Pre-Charge Subtotal	$1,104.61
GST (5.0000% of $1,104.61)	$55.23
Total	$1,159.84
Payments & Credits	$0.00
Balance Due	$1,159.84

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 m[redacted]chanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature:_____

	Materials	
Quantity	Decription	Price
4	SPRING PINS	$375.00
4	SPRING BUSHINGS	$410.00
4	BATTERIES	$400.00

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

Name	TRACKS AND TIRES TRANSPORT			Date	06/19/22
Adress	ARDROSSAN			Invoice #	378
Year	Make	Model	Odometer	GST.No.	Written By
2014	KENWORTH	105		RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
INSPECT SPRING PINS AND BATTERY AS PER TIM		$0.00
		$0.00
LOAD TESTED BATTERY'S THEY FAILED @ 75%, REMOVED CLEANED ALL TERMINALS AND REPLACED BATTERIES	1	$127.00
		$0.00
R&R A1LHS REAR SPRING PINS & BUSHINGS. BUSHING WAS WELDED TO SPRING. CUT AND RE-WELDED NEW BUSHING	4	$508.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00
		$0.00

Total Labour	$635.00
Shop Supply	$63.50
Total Parts	$1,185.00
Subtotal	$1,883.50
GST	$94.18
Total	$1,977.68

3

	Materials	
Quantity	Decription	Price
1	DRIVE WHEEL SEAL	$55.00
1	STEER WHEEL SEAL	$55.00
1	AXLE GASKET	$4.50
1	HUB GASKET	$4.00
2L	75-90	$30.00
3	GATER CAPS	$10.50
2	SHOCKS	$216.00
1	SPL 170	$135.00
2	SPL 170 STRAP KIT	$60.00
12FT	3/8" AIR LINE	$39.00
3	WISHBONE TQ ROD	$1,890.00
1	AIR DRYER CART	$75.00
1	5TH PIN/BUSH	$140.00
1	SLIDER KIT	$120.00
1	HARDWARE	$50.00

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

Name	TRACKS AND TIRES			Date	5/30/2022
Adress	ARDROSSAN			Invoice #	320
Year	Make	Model	Odometer	GST.No.	Written By
2014	KENWORTH	105	356962	RT0001775560535	Kelly Kutzner

Description of Work	Labour	Amount
PERFROM CVIP INSPECTION AS PER TIM		$0.00
		$0.00
PREFORMED WHEEL OFF CVI AS PER TIM:	6	$762.00
		$0.00
R&R A1LHS LEAKING WHEEL SEAL	2	$254.00
R&R A2LHS LEAKING WHEEL SEAL	2.5	$317.50
R&R CHAFFED EMERG TRAILER LINE	0.75	$95.25
REPAIR AIR LEAK ON BACK OF TRANSMISSION AND REPLACED AIR DRYER CARTAGE	1	$127.00
REPLACED A2&A3 RHS SHOCKS	2	$254.00
FREE UP CLEVIS PINS AS NEEDED	0.5	$63.50
REPLACED FRONT DIFF OUTPUT U JOINT	2	$254.00
REPLACED ALL DRIVE AXLE WISHBONE , HAD TO REMOVE BOTH STUB DRIVE SHAFTS &	9	$1,143.00
FRONT AND REAR BASKETS TO GAIN ACCESS, ALL 3 WERE SEIZED, HAD TO HEAT, CUT, AND		$0.00
POUND TO REMOVE, CLEANED MOUNTING SURFACES AND INSTALLED NEW ONES		$0.00
REPLACED 5TH WHEEL PINS AND BUSHIING, OLD PINS SIEZED HAD TO CUT OUT	1.25	$158.75
REPLACED, 5TH WHEEL SLIDE LOCKS, HAD TO CAGE SPRINGS TO REMOVE, OLD ONES, ALSO	2.25	$285.75
HAD TO SLIDE 5TH WHEEL BACK ALL THE WAY TO TO REMOVE OLD ONES. SET LOCKING SCREWS		$0.00

Total Labour	$3,714.75
Shop Supply	$371.48
Total Parts	$2,884.00
Subtotal	$6,970.23
GST	$348.51
Total	$7,318.74

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

Customer Copy

Invoice #6617

7169825 Canada Ltd.
Tim Woitas
218 - 52505 Range Road 214
Ardrossan AB T8E 2G9

7169825canada@gmail.com

jonestgs@gmail.com

May 4, 2022
10:44:05 PM

Ordered on
May 4, 2022

Workorder # 7924

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2015 / KENWORTH / T800 / 105	105	780-719-1919		EDJ	TIM202200504	Net 30

LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
U68197	NA / NA	1XKDP4EX4FJ975750		15.0L 6			

CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
EK KD2431	SERVICE KIT-LEVELING VALVE W/O DUMP	1	236.77			$236.77	
GD PL-1315-6B	3/8 TUBE X 1/4 NPT 90 ELBOW	3	7.49			$22.48	
GD PL-1369-6B	3/8 TUBE X 1/4 NPT 90 ELBOW SWIVEL	3	8.75			$26.26	

NOTES:
- SUPPLY HEIGHT CONTROL VALVE WITH OVER RIDE / DUMP

Thank-you. We appreciate your business.

PAID BY
Account $299.79

Parts	$285.51	Subtotal	$285.51
Labour	$0.00	Non-Taxable	$0.00
Freight	$0.00	GST	$14.28
Other	$0.00		
Supplies	$0.00	**TOTAL**	**$299.79**

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.

#105

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

Invoice: INV-1464
Date: 3/21/2022

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1427	COD	3/21/2022	TIM WOITES		105

Item	Description	Quantity	Rate	Amount
	Complaint: REPLACE CAMSHAFT			
	Cause: Customer request			
Labor	**Correction:** Chassis / Chassis / Drained coolant. Removed rad, fan and hub, intake piping , valve cover. Removed gear cover and removed adjustable gear and cam gear. Rockers off, pulled damaged camshaft. No progressive damage to engine, as damage was band frosting. Installed new camshaft, cleaned all mating surfaces. Installed gear and set engine base timing. Installed rocker lever assembly and set overhead valve set. Installed front gear cover and valve over. Installed fan, hub, rad. Installed intake piping with 2 new hump hoses as they were damaged. New main purge tank coolant hose, was damaged. Filled coolant, pressure tested, no leaks. Ran engine, good to operation. Topped up coolant with 1 jug. - 3/17/2022			$2,312.00
Parts	CAMSHAFT- VLV	1.00000	$2,881.50	$2,881.50
Parts	EXH LEVER	3.00000	$155.10	$465.30
Parts	SEAL, RECTANGULAR RING	1.00000	$17.75	$17.75
Parts	SEAL-ORING	1.00000	$20.13	$20.13
Parts	LEVER, ROCKER EXHAUST REAR	3.00000	$155.10	$465.30
Parts	LEVER ROCKER	3.00000	$171.78	$515.34
Parts	INTAKE ROCKER LEVER	3.00000	$165.78	$497.34
Parts	SEAL-CAMSHAFT COVER	1.00000	$16.425	$16.43
Parts	SEAL O-RING	1.00000	$26.235	$26.24
Parts	SEAL, RECTANGULAR STRIP	1.00000	$67.251	$67.25
Parts	M10 X 1.50 X 80	3.00000	$12.74	$38.22
Parts	GASKET-VALVE COVER	1.00000	$72.36	$72.36
Parts	HUMP HOSE 4X6	2.00000	$41.992	$83.98

PAID 05/04

Visa

Item	Description	Quantity	Rate	Amount
Parts	COOLANT EX LIFE RED	1.00000	$15.5144	$15.51
Parts	1" SILICONE HTR HOSE	4.00000	$12.36	$49.44
			Subtotal	$7,544.09

Complaint: CALIBRATE ECM

Cause: Customer request

(Inspection)

Labor	**Correction:** Engine / Electrical / CALIBRATED ENGINE ECM - 3/21/2022			$0.00
Parts	ECM CALIBRATION	1.00000	$2,000.00	$2,000.00
			Subtotal	$2,000.00

Unit: 105 **VIN:** 1XKDP4EX4FJ975750
License Plate: (Alberta) U-68197
2015 Kenworth T8 Series
Chassis: 336,153 Kilometres

Labor	$2,312.00
Parts	$7,232.09
Shop Supplies	$150.00
Pre Tax Total	$9,694.09
Local (5.0000% of $9,694.09)	$484.70
Total	$10,178.79
Payments & Credits	$0.0
Balance Due	$10,178.79

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All parts and labor warranty void on units with emission deletes.

Customer Signature:_____

Printed Name:_____ **Date:**_____

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

TRUE NORTH TRUCK & DIESEL REPAIR

Invoice: 1446
Date: 3/2/2022

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1402	COD	3/2/2022	TIM WOITES		105

Item	Description	Quantity	Rate	Amount
	Complaint: REPLACE CAMSHAFT			CUSTOMER DECLINED
	Cause: Customer request			
Labor	**Recommended Correction:** Engine / Camshaft / REPLACE CAMSHAFT			
Parts	CAMSHAFT			
Parts	EXH LEVER			
Parts	LEVER, ROCKER- EXHAUST REAR			
Parts	LEVER ROCKER			
Parts	INTAKE ROCKER LEVER			
Parts	SEAL-CAMSHAFT COVER			
Parts	SEAL O-RING			
Parts	SEAL, RECTANGULAR STRIP			
Parts	SEAL-ORING			
Parts	SEAL, RECTANGULAR RING			
Parts	M10 X 1.50 X 80			
Parts	GASKET-VALVE COVER			
	Complaint: PROGRESSIVE DAMAGE ENGINE OIL COOLER			CUSTOMER DECLINED
	Cause: Customer request			
	(Inspection)			
Labor	**Recommended Correction:** Engine / Cooling System / PROGRESSIVE DAMAGE ENGINE OIL COOLER			
Parts	OIL COOLER			
Parts	EGR MISC PARTS			
	Complaint: MAIN BEARING ROLL			CUSTOMER DECLINED
	Cause: Customer request			

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	**Recommended Correction:** Engine / Bottom End / MAIN BEARING ROLL			
Parts	GASKET-OIL PAN			
Parts	SEAL-ORING			
Parts	15W40 BULK ENGINE OIL - MOBIL SUPER 1300 - LOW ASH			
Parts	FILTER LUBE NANO NET			
Parts	SET, MAIN BEARING			
Parts	SET, ROD BEARING (NON STD)			

Unit: 105 **VIN:** 1XKDP4EX4FJ9755750
License Plate: (Alberta) U-68197
2015 Kenworth T8 Series
Chassis: 309,964 Kilometres

Pre Tax Total	$0.00
Local (5.0000% of $0.00)	$0.00
Total	$0.00
Payments & Credits	$0.00
Balance Due	$0.00

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All parts and labor warranty void on units with emission deletes.

GST# 841458938 RT0001

Customer Signature:_____

Printed Name:_____ **Date:**_____

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

Customer Copy

Invoice #6392

7169825 Canada Ltd.
Tim Woitas
218 - 52505 Range Road 214
Ardrossan AB T8E 2G9

7169825canada@gmail.com

jonestgs@gmail.com

February 24, 2022 *6:01:09 PM*

Ordered on
February 23, 2022

Workorder # 7687

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2015 / KENWORTH / T800 / 105	105	780-719-1919		EDJ	TIM20220223	Net 30

LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
U68197	8348 HRS / 330263	1XKDP4EX4FJ975750		15.0L 6			

CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
PT LCP3030L	LS 3.0" MAXI POD LIFE SEAL	1	175.77			$175.77	
PT NKM4709E2MV23	4709E2 BRAKES SHOES WITH B/H KIT	1	102.06			$102.06	
PT 47691	SCOTSEAL PLUS XL REAR	1	59.72			$59.72	
PT R002305	OUTER AXLE NUT	1	10.42			$10.42	
PT R002303	INNER AXLE NUT	1	10.91			$10.91	
PT 1229F4634S	RING-LOCK WASHER KIT	1	14.90			$14.90	
PT 103430	5/8X3.906" 11C/18F THD G8 STUD	1	3.74			$3.74	
PT 330-3111	5/8" STEMCO AXLE GASKET	1	3.53			$3.53	
GD SLCSF-062	5/8 PL GR 8 NF STVR LK NUT	8	.66			$5.28	
NL 3180CS4944	75W/90 PREMIUM FLEET SYNTHETIC OIL	2	10.99			$21.98	
EHC10	EHC ($.10/LITER)	2	.10			$0.20	
SL	SHOP LABOR (PER HOUR RATE)	4		120.00		$480.00	

Thank-you. We appreciate your business.

PAID BY
Account $932.94

Parts	$408.51	Subtotal	$888.51
Labour	$480.00	Non-Taxable	$0.00
Freight	$0.00	GST	$44.43
Other	$0.00		
Supplies	$0.00	**TOTAL**	**$932.94**

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.

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2015 / KENWORTH / T800 / 105	105	780-719-1919		EDJ	TIM20220223	Net 30

LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
U68197	8348 HRS / 330263	1XKDP4EX4FJ975750		15.0L 6			

CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code

NOTES:
- R&R 4ARS BRAKE POD AND REPLACE WITH NEW.
- R&R 4ALS WHEEL SEAL AND REPLACE WITH NEW. R&R BRAKE SHOES AND REPLACE WITH NEW. ADJUST WHEEL BEARINGS TO SPEC. AND FILL HUB OIL / REAR DIFF OIL TO REQUIRED LEVEL. ADJUST 4ALS / 4ARS BRAKES TO SPEC.
- TORQUE 4ALS WHEEL NUTS TO 500 FT/LBS.

- CUSTOMER IS RESPONSIBLE FOR THE RETORQUE OF REQUIRED WHEEL NUTS BETWEEN THE NEXT 50 TO 100 KMS OF SERVICE.
- RETORQUE 4ALS WHEEL NUTS TO 500 FT/LBS.`
- JONES TRUCK PROVIDES A COURTESY RETORQUE FOR ALL WHEEL NUTS REMOVED AT TIME OF REPAIR

- GREASE COMPLETE TRUCK FRT AND REAR.

Thank-you. We appreciate your business.

PAID BY
Account $932.94

Parts	$408.51	Subtotal	$888.51
Labour	$480.00	Non-Taxable	$0.00
Freight	$0.00	GST	$44.43
Other	$0.00		
Supplies	$0.00	**TOTAL**	**$932.94**

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.

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

Customer Copy

Invoice #6250

7169825 Canada Ltd.
Tim Woitas
218 - 52505 Range Road 214
Ardrossan AB T8E 2G9

7169825canada@gmail.com

jonestgs@gmail.com

January 13, 2022
5:07:23 PM

Ordered on
January 7, 2022

Workorder # 7526

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS
2015 / KENWORTH / T800 / 105	105	780-719-1919		EDJ	TIM20220113	Net 30

LICENSE NO.	KM IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOUR	PRD DATE
U68197	8029 HR / 317800	1XKDP4EX4FJ975750		15.0L 6			

CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
PT HLK7014	WIPER ARM RH K/W	1	140.98			$140.98	
PT 131232	D170 LOCKOUT PISTON	1	8.45			$8.45	
PT 131096	DIFF LOCK CAP	2	14.00			$28.00	
PT 131665	D170 L/OUT O-RING	2	1.73			$3.46	
PT 210180	PISTON O-RING FG	2	8.47			$16.94	
NL 9100RU4947	HD EXT. LIFE 50/50 ANTIFREEZE (PER / L)	1	3.24			$3.24	
NL 5404B14981	HEAVY DUTY HI/LO GREASE (PER TUBE)	1.5	6.76			$10.14	
SL	SHOP LABOR (PER HOUR RATE)	2		120.00		$240.00	

NOTES:
- R&R PASSENGER SIDE WIPER ARM AND REPLACE WITH NEW.
- R&R FRONT POWER DIVIDER PISTON O-RING AND REPLACE WITH NEW.
- R&R MIDDLE POWER DIVIDER PISTON O-RING AND REPLACE WITH NEW.
- TRIED ADJUSTING FIFTH WHEEL TO REQUIRED SPEC. FIFTH WHEEL WOULD NOT ADJUST ANY FURTHER AND REQUIRES REPLACEMENT AT A LATER DATE.
- GREASE COMPLETE TRUCK FRONT TO REAR.

Thank-you. We appreciate your business.

PAID BY
Account $473.77

Parts	$211.21	Subtotal	$451.21
Labour	$240.00	Non-Taxable	$0.00
Freight	$0.00	GST	$22.56
Other	$0.00		
Supplies	$0.00	**TOTAL**	**$473.77**

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.

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

TRUE NORTH TRUCK & DIESEL REPAIR

Invoice: 1370
Date: 1/1/2022

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

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

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
1320	COD	1/1/2022	TIM WOITES		105

Item	Description	Quantity	Rate	Amount
	Complaint: coolant in fuel / Inspect camshaft			
	Cause: Leaking injector cups			
Labor	**Correction:** Engine / Gaskets / REMOVED, AIR INTAKE PIPE, EGR CROSS OVER, VALVE COVER, INSPECTED CAM, INFORMED CLIENT OF PITTING ON CAMSHAFT ON CYLINE 2 EXHAUST JOURNAL, REMOVED INJECTOR HARNESS, ROCKER SHAFT ASSEMBLY, FUEL SUPPLY LINES, HIGH PRESSURE INJECTOR CONNECTING TUBE INJECTOR AND HOLD DOWN CLAMPS, SERVICED INJECTORS AND TUBES WITH NEW SEALS AND ORINGS, CLEANED TUBE RETAINING NUTS. INSTALLED INJECTOR RETAINING NUT RINGS - MEASURED DEPTH - WITH SPEC. INSTALLED INJECTORS AND TUBES TORQUED TO SPEC. INSTALLED FUEL LINES. INSTALLED ROCKER ASSEMBLY AND SET VALVES. INSTALLED VALVE COVER. CHECKED INJ RETURN FLOW - WITH SPEC. REMOVED COOLANT FROM RESOVOIR. TRACES MAY APPEAR - CUSTOMER TO DRAIN ACCORDINGLY. - 1/1/2022			$1,088.00
Parts	RING,RETAINING	6.00000	$31.66	$189.96
Parts	SEAL-ORING	6.00000	$3.81	$22.86
Parts	SEAL-INJECTOR	6.00000	$5.19	$31.14
Parts	O-RING	6.00000	$3.98	$23.88
			Subtotal	$1,355.84

Unit: 105 **VIN:** 1XKDP4EX4FJ9755750
License Plate: (Alberta) U-68197
2015 Kenworth T8 Series
Chassis: 309,964 Kilometres

Labor	$1,088.00
Parts	$267.84
Shop Supplies	$76.16
Pre Tax Total	$1,432.00
Local (5.0000% of $1,432.00)	$71.60
Total	$1,503.60
Payments & Credits	$1,503.60
Balance Due	$0.00

Payment Information

Date	Payment #	Method	Reference #	Amount
1/26/2022	2484742	Visa	02602G	$1,503.60

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice. All parts and labor warranty void on units with emission deletes.

GST# 841458938 RT0001

Customer Signature:_____

Printed Name:_____ **Date:**_____