

Foothills Truck & Trailer Service

234040C WRANGLER RD SE
ROCKYVIEW, ALBERTA. T1X-0K2
(403) 384-9998



INVOICE# #15883

SERVICE@FOOTHILLSTRUCK.CA

BAR# GST 836376640

GPM TRANSPORT LTD
14 SAVANNA PARADE NE
CALGARY, AB. T3J-0V7
Cell: (403) 389-7058

2012 FREIGHTLINER CASCADIA 125 - SLEEPER CAB

License: -

KILOMETERS IN: :

VIN: 1FUJGLDR5CSBJ6759 Fleet#: 2424 Engine: 14.8L L6 DIESEL

Engine Hours

Date In: 3/9/2022

Date Out: 3/25/2022

VEHICLE ISSUE: DIAGNOSE AND REPAIR WHY THE CHECK ENGINE LIGHT IS ON. - TECH REPORT: CM - 3.9.22 - HOOK UP WITH DL8 AND DIAGNOSE EGR VALVE ACTUATOR FAILSAFE MODE ON MOTOR OFF. DISCONNECT AND MEASURE ENGINE HARNESS VALUES. FOUND 3V ON GROUND CIRCUIT SUPPLY FROM MCM. MCM IS NEW. ADD LINE FOR WARRANTY REPLACEMENT. CONNECT AFTER MCM REPLACEMENT. ACTIVE CODE FOR EGR ACTUATOR FAILSAFE ON MOTOR ON. VERIFY ACTUATOR SUPPLY CIRCUITS MOTOR ON MEASURE ACTUATOR RESISTANCE - OUT OF SPEC. ADVISE CUSTOMER AND ORDER NEW ACTUATOR. SA - REMOVE AND REPLACE EGR VALVE ACTUATOR AND PULL ROD. PLUG IN AND RUN UNIT TO CHECK FOR LEAKS AND CODES. CM - EGR CODE CHANGED TO FAILSAFE ON, MOTOR OFF. DISCONNECT AND MEASURE EGR ACTUATOR - IN SPEC MEASURE ENGINE HARNESS SUPPLY CIRCUITS ALL IN SPEC EXCEPT GROUND TERMINAL IS SHORTED TO POWER. ENGINE HARNESS IS NEW, ECM IS NEW, EGR ACTUATOR NEW. CONFIRMED FAULTY MCM. WARRANTY APPLICABLE. ADVISE CUSTOMER AND ORDER PARTS

PART : a4721422080	EGR GASKET	1 @ \$76.46	\$76.46	New
PART : A0019950502	PIPE CLAMP	2 @ \$30.04	\$60.08	New
PART : a4721421180	SEAL	2 @ \$9.50	\$19.00	New
PART : EA4701500794	EGR VALVE ACTUATOR	1 @ \$1,374.05	\$1,374.05	New
PART : a0029903950	HEX NUT	2 @ \$6.14	\$12.28	New
PART : a0019908950	gasket	1 @ \$14.07	\$14.07	New
LABOR: MCCARTHY, CODY	DIAG	1 hours	\$115.00	Labor
LABOR: ATHWAL, SUNNY	EGR ACTUATOR RE/RE / VERIFICATION	2.5 hours	\$287.50	Labor

Total for "DIAGNOSE AND REPAIR WHY THE CHECK ENGINE LIGHT IS ON.": \$1,958.44

VEHICLE ISSUE: DIAGNOSE SHORT TO POWER ON EGR CIRCUIT. REPLACE MCM (WARRANTY) IF REQUD. - TECH REPORT: CM - PERFORM REQUIRED HARNESS CHECKS TO VERIFY HARNESS. DISCONNECT MCM 120 PIN AND MESURE FOR SHORTS - NONE FOUND. ECM HAS FAILED INTERNLLY AND REQ REPL UNDER WTY. CS - REMOVE AND REPLACE MCM CM - ROAD TEST TO VERIFY NO FURTHER CONCERNS

PART : RA0024460135	ECU MCM 2.0 EAP10	1 @ \$1,603.43	\$0.00	New
LABOR: SLINGER, CHASE	labor	2 hours (Discount: \$230.00)	\$0.00	Labor
SUBLET	PROGRAM MCM		\$0.00	Sublet

Total for "DIAGNOSE SHORT TO POWER ON EGR CIRCUIT. REPLACE MCM (WARRANTY) IF REQUD.": \$0.00

VEHICLE ISSUE: QC CHECK - TECH REPORT: PERFORM QUALITY INSPECTION

Recommended Repairs:

Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [24] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Foothills Truck and Trailer will only be liable and responsible for Warranty repairs managed by Foothills Truck and Trailer. If the customer has a failure of any component installed and or guaranteed by Foothills Truck and Trailer but does not make initial contact before any authorization is given for repair, The customer is solely responsible for payment and must bring the invoice of repair back to Foothills Truck and Trailer for review and reimbursement agreements. Customer

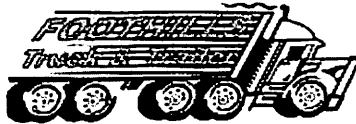
Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Labor	\$402.50
Parts	\$1,555.94
Sublet	\$0.00
Total Fees	\$0.00
Subtotal	\$1,958.44
GST @ 5%	\$97.93
Total	\$2,056.37
Payments	\$0.00
Balance	\$2,056.37

Foothills Truck & Trailer Service

234040C WRANGLER RD SE
ROCKYVIEW, ALBERTA. T1X-0K2
(403) 384-9998



INVOICE# #15883

SERVICE@FOOTHILLSTRUCK.CA

BAR# GST 836376640

GPM TRANSPORT LTD
14 SAVANNA PARADE NE
CALGARY, AB. T3J-0v7
Cell: (403) 389-7058

2012 FREIGHTLINER CASCADIA 125 - SLEEPER CAB

License: -
KILOMETERS IN: :
VIN: 1FUJGLDR5CSBJ6759 Fleet#: 2424 Engine: 14.8L L6 DIESEL
Engine Hours

Date In: 3/9/2022

Date Out: 3/25/2022

LABOR: NYWENING,
BRYTON

labor

1 hours (Discount: \$115.00) \$0.00

Labor

Total for "QC CHECK": \$0.00

Recommended Repairs:

Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [24] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Foothills Truck and Trailer will only be liable and responsible for Warranty repairs managed by Foothills Truck and Trailer. If the customer has a failure of any component installed and or guaranteed by Foothills Truck and Trailer but does not make initial contact before any authorization is given for repair. The customer is solely responsible for payment and must bring the invoice of repair back to Foothills Truck and Trailer for review and reimbursement agreements. Customer

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Labor	\$402.50
Parts	\$1,555.94
Sublet	\$0.00
Total Fees	\$0.00
Subtotal	\$1,958.44
GST @ 5%	\$97.93
Total	\$2,056.37
Payments	\$0.00
Balance	\$2,056.37

Foothills Truck & Trailer Service

234040C WRANGLER RD SE
ROCKYVIEW, ALBERTA. T1X-0K2
(403) 384-9998



INVOICE# #15779

SERVICE@FOOTHILLSTRUCK.CA

BAR# GST 836376640

GPM TRANSPORT LTD
14 SAVANNA PARADE NE
CALGARY, AB. T3J-0v7
Cell: (403) 389-7058

2012 FREIGHTLINER CASCADIA 125 - SLEEPER CAB

License: -
KILOMETERS IN: 1568010 :
VIN: 1FUJGLDR5CSBJ6759 Fleet#: 2424 Engine: 14.8L L6 DIESEL
Engine Hours

Date In: 2/19/2022

Date Out: 3/7/2022

VEHICLE ISSUE: CHECK ENGINE LIGHT ON - TECH REPORT: CM - HOOK UP DL8 AND FOUND RECENTLY ACTIVE CODE FOR EGR FAILSAFE MOTOR OFF. INSPECT EGR VALVE AND ACTUATOR. FOUND EGR PULLROD IS INSTALLED BACKWARD

Total for "CHECK ENGINE LIGHT ON": \$0.00

VEHICLE ISSUE: CHECK FOR FAN STAYING ON - TECH REPORT: MATF. 02/18/2022. CHECKED AND WENT THROUGH WIRING HARNESS AND FOUND SEVERAL BROKEN WIRES. NICK J 02/19/2022 VERIFIED CONCERN FAN IS STAYING ON AT ALL TIMES. INSPECTED AIR LINE TO FAN HUB FOUND MULTIPLE REPAIR IN AIR LINE BUT NO AIR LEAKS. TESTED FOR POWER AT CONTROL SOLINOID POWER IS PROPER. TESTED FOR AIR FOUND AIR GOING INTO SOLINOID BUT NOT OUT. SOLINOID NEEDS TO BE REPLACED MADE PART REQ

MATT.F 2/28/22 -

PART : A06-60501-005	FAN SOLENOID	1 @ \$107.70	\$107.70	New
PART : 553.55040	WIRE TIE PLST PLASTIC TONGUE BLACK 0.19"X11.8"	3 @ \$0.10	\$0.30	New
PART : 553.9701	18-22 GA BUTT CONN UNINSULATED SEAMED	4 @ \$0.28	\$1.12	New
PART : 775.018	DUAL WALL SHRINK TUBE W/GLUE BLK 1/8"X6"	2 @ \$0.70	\$1.40	New
PART : 774.03.18	PRI. WIRE PVC COATED BLACK 18 GA	4 @ \$0.17	\$0.68	New
LABOR: JACOB, NICOLAS	LABOR	3 hours	\$345.00	Labor
LABOR: FITZGIBBON, MATTHEW	LABOR	3 hours	\$345.00	Labor
LABOR: KITCHIN, MARK	LABOR	1 hours	(Discount: \$115.00) \$0.00	Labor
Total for "CHECK FOR FAN STAYING ON": \$801.20				

VEHICLE ISSUE: Q/C - TECH REPORT: MARK. QC CHECK COMPLETED.

PART : bank fee	BANK FEE	1 @ \$7.00	\$7.00	New
Total for "Q/C": \$7.00				

Recommended Repairs:

Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [24] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Foothills Truck and Trailer will only be liable and responsible for Warranty repairs managed by Foothills Truck and Trailer. If the customer has a failure of any component installed and or guaranteed by Foothills Truck and Trailer but does not make initial contact before any authorization is given for repair, The customer is solely responsible for payment and must bring the invoice of repair back to Foothills Truck and Trailer for review and reimbursement agreements. Customer

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X_____

Labor	\$690.00
Parts	\$118.20
Sublet	\$0.00
Total Fees	\$0.00
Subtotal	\$808.20
GST @ 5%	\$40.41
Total	\$848.61
Payments	\$0.00
Balance	\$848.61

Foothills Truck & Trailer Service

234040C WRANGLER RD SE
ROCKYVIEW, ALBERTA. T1X-0K2
(403) 384-9998



INVOICE# #15779

SERVICE@FOOTHILLSTRUCK.CA

BAR# GST 836376640

GPM TRANSPORT LTD
14 SAVANNA PARADE NE
CALGARY, AB. T3J-0V7
Cell: (403) 389-7058

2012 FREIGHTLINER CASCADIA 125 - SLEEPER CAB
License: -
KILOMETERS IN: 1568010 :
VIN: 1FUJGLDR5CSBJ6759 Fleet#: 2424 Engine: 14.8L L6 DIESEL
Engine Hours

Date In: 2/19/2022

Date Out: 3/2/2022

VEHICLE ISSUE: CHECK ENGINE LIGHT ON - TECH REPORT: CM - HOOK UP DL8 AND FOUND RECENTLY ACTIVE CODE FOR EGR FAILSAFE MOTOR OFF. INSPECT EGR VALVE AND ACTUATOR. FOUND EGR PULLROD IS INSTALLED BACKWARD

Total for "CHECK ENGINE LIGHT ON": \$0.00

VEHICLE ISSUE: CHECK FOR FAN STAYING ON - TECH REPORT: MATF. 02/18/2022. CHECKED AND WENT THROUGH WIRING HARNESS AND FOUND SEVERAL BROKEN WIRES. NICK J 02/19/2022 VERIFIED CONCERN FAN IS STAYING ON AT ALL TIMES, INSPECTED AIR LINE TO FAN HUB FOUND MULTIPLE REPAIR IN AIR LINE BUT NO AIR LEAKS, TESTED FOR POWER AT CONTROL SOLINOID POWER IS PROPER, TESTED FOR AIR FOUND AIR GOING INTO SOLINOID BUT NOT OUT, SOLINOID NEEDS TO BE REPLACED MADE PART REQ

MATT.F 2/28/22 -

PART : A06-60501-005	FAN SOLENOID	1 @ \$107.70	\$107.70	New
PART : 553.55040	WIRE TIE PLST PLASTIC TONGUE BLACK 0.19"X11.8"	3 @ \$0.10	\$0.30	New
PART : 553.9701	18-22 GA BUTT CONN UNINSULATED SEAMED	4 @ \$0.28	\$1.12	New
PART : 775.018	DUAL WALL SHRINK TUBE W/GLUE BLK 1/8"X6"	2 @ \$0.70	\$1.40	New
PART : 774.03.18	PRI. WIRE PVC COATED BLACK 18 GA	4 @ \$0.17	\$0.68	New
LABOR: JACOB, NICOLAS	LABOR	3 hours	\$345.00	Labor
LABOR: FITZGIBBON, MATTHEW	LABOR	3 hours	\$345.00	Labor
LABOR: KITCHIN, MARK	LABOR	1 hours	(Discount: \$115.00) \$0.00	Labor
Total for "CHECK FOR FAN STAYING ON": \$801.20				

VEHICLE ISSUE: Q/C - TECH REPORT: MARK. QC CHECK COMPLETED.

Total for "Q/C": \$0.00

Recommended Repairs:

Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [24] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Foothills Truck and Trailer will only be liable and responsible for Warranty repairs managed by Foothills Truck and Trailer. If the customer has a failure of any component installed and or guaranteed by Foothills Truck and Trailer but does not make initial contact before any authorization is given for repair, The customer is solely responsible for payment and must bring the invoice of repair back to Foothills Truck and Trailer for review and reimbursement agreements. Customer

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X_____

Labor	\$690.00
Parts	\$111.20
Sublet	\$0.00
Total Fees	\$0.00
Subtotal	\$801.20
Tax @ 5%	\$40.06
Total	\$841.26
Payments	\$841.26
Balance	\$0.00

Foothills Truck & Trailer Service

234040C WRANGLER RD SE
ROCKYVIEW, ALBERTA. T1X-0K2
(403) 384-9998



INVOICE# #15227

SERVICE@FOOTHILLSTRUCK.CA

BAR# GST 836376640

GPM TRANSPORT LTD
14 SAVANNA PARADE NE
CALGARY, AB. T3J-0V7
Cell: (403) 389-7058

2012 FREIGHTLINER CASCADIA 125 - SLEEPER CAB

License: -
KILOMETERS IN: 1567737 :
VIN: 1FUJGLDR5CSBJ6759 Fleet#: 2424 Engine: 14.8L L6 DIESEL
Engine Hours

Date In: 12/8/2021

Date Out: 2/23/2022

Total for "REPLACE ENGINE SENSOR HARNESS": \$1,392.29

VEHICLE ISSUE: REPLACE QUALNTITY CONTROL VALVE DUE TO ENGINE SURGING AT IDLE - TECH REPORT: SUNNY.A 01/12/22 REMOVED QUANTITY VALVE AND REPLACE WITH NEW HAD A HARD TIME REMOVING VALVE THEIRS NOT MUCH ROOM TO WORK AROUND HAVE TO REMOVED FUEL LINES AND OTHER BRAKETS TO GET IT OFF INSTALLED EVERY THING BACK TOGETHER HOOK UP TO CUMPUTER AND CLEAR CODS OK NOW.

PART : VALVE, FUEL METER	1 @ \$849.86	\$849.86	New
QUANTITY CONTROL			
PART : FREIGHT FREIGHT	1 @ \$15.00	\$15.00	New
LABOR: ATHWAL, SUNNY LABOR	3 hours	\$345.00	Labor
Total for "REPLACE QUALNTITY CONTROL VALVE DUE TO ENGINE SURGING AT IDLE": \$1,209.86			

VEHICLE ISSUE: BOOST TRUCK - TECH REPORT: TRIED TO START IN YARD FOR 2 HOURS- NO START COMPLETELY FROZEN- CALLED TOW TRUCK

LABOR: FITZGIBBON, LABOR	1 hours	\$115.00	Labor
MATTHEW			
SUBLET YARD MOVE		\$100.00	Sublet
Total for "BOOST TRUCK": \$215.00			

VEHICLE ISSUE: OBTAIN KMS - TECH REPORT: DENNIS - 12/13/21 - 1,567,737 KMS

Total for "OBTAIN KMS": \$0.00

VEHICLE ISSUE: QC CHECK - TECH REPORT: MARKK---12/13/2021----PERFORMED QC CM - 1.18.22 - FINAL Q/C PASSED

PART : BANK FEE BANK FEE	1 @ \$7.00	\$7.00	New
LABOR: KITCHIN, MARK LABOR	0.5 hours (Discount: \$57.50)	\$0.00	Labor
Total for "QC CHECK": \$7.00			

Recommended Repairs:

Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [24] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Foothills Truck and Trailer will only be liable and responsible for Warranty repairs managed by Foothills Truck and Trailer. If the customer has a failure of any component installed and or guaranteed by Foothills Truck and Trailer but does not make initial contact before any authorization is given for repair, The customer is solely responsible for payment and must bring the invoice of repair back to Foothills Truck and Trailer for review and reimbursement agreements. Customer

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X_____

Labor	\$4,255.00
Parts	\$6,487.32
Sublet	\$2,350.00
Total Fees	\$0.00
Subtotal	\$13,092.32
GST @ 5%	\$654.62
Total	\$13,746.94
Payments	\$6,755.24
Balance	\$6,991.70

Foothills Truck & Trailer Service

234040C WRANGLER RD SE
ROCKYVIEW, ALBERTA. T1X-0K2
(403) 384-9998



INVOICE# #15227

SERVICE@FOOTHILLSTRUCK.CA

BAR# GST 836376640

GPM TRANSPORT LTD
14 SAVANNA PARADE NE
CALGARY, AB. T3J-0V7
Cell: (403) 389-7058

2012 FREIGHTLINER CASCADIA 125 - SLEEPER CAB

License: -
KILOMETERS IN: 1567737 :
VIN: 1FUJGLDR5CSBJ6759 Fleet#: 2424 Engine: 14.8L L6 DIESEL
Engine Hours

Date In: 12/8/2021

Date Out: 2/23/2022

PART : 101d/23-13218-000	seal-cav plug,mp150s, dkr	10 @ \$0.63	\$6.30	New
PART : 101D/AI 828904 1	SEAL-CABLE,CPC-JPTS,	11 @ \$0.78	\$8.58	New
PART : 101D/AI 1 968876 1	TERMINAL, FEMALE, MCP2.8S,1-2(	5 @ \$1.24	\$6.20	New
LABOR: MCCARTHY, CODY	diagnose	1 hours	\$115.00	Labor
LABOR: NYWENING, BRYTON	repair	1 hours	\$115.00	Labor
LABOR: FITZGIBBON, MATTHEW	REAPIR	3 hours	\$345.00	Labor
Total for "UNIT HAS RETURNED AND THE CHECK ENGINE LIGHT IS ON AND ENGINE SHUT OFF. DIAGNOSE AND REPORT":				\$667.03

VEHICLE ISSUE: REPLACE AND RE-PROGRAM MCM - TECH REPORT: INSTALL NEW ECM AND SET PARAMETERS TO CUSTOMER SPEC

PART : RA0024460135	ECU MCM 2.0 EAP10	1 @ \$1,603.43	\$1,603.43	New
PART : RA0024460135-CORE	CORE	1 @ \$650.00	\$650.00	New
LABOR: MCCARTHY, CODY	LABOR	1 hours	\$115.00	Labor
SUBLET	PROGRAM ECM TO FACTORY SETTINGS		\$250.00	Sublet
SUBLET	PROGRAMMING		\$2,000.00	Sublet
Total for "REPLACE AND RE-PROGRAM MCM":				\$4,618.43

VEHICLE ISSUE: REPALCE ENGINE SENSOR HARNESS - TECH REPORT: SUNNY.A 01/11/22 UNPLUG ALL SENSERS AND REMOVED OLD HARNES AND INSTALLED NEW PLUG IN ALL SENSRS SECURE ALL CLAMPS AND LINES REMOVED ALL BROKEN ZIP TIE INSERTS INSTALLED NEW WHILE REMOVEING OLD HARNESS DIP STICK TUBE BROKE OFF INSTALED NEW TUBE.

PART : 101D/DDEA4721505333	HARNESS	1 @ \$550.01	\$550.01	New
PART : A4720180516	TUBE	1 @ \$33.54	\$33.54	New
PART : N000000001072	SEAL RING	1 @ \$3.74	\$3.74	New
LABOR: ATHWAL, SUNNY	LABOR	7 hours	\$805.00	Labor

Recommended Repairs:

Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [24] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Foothills Truck and Trailer will only be liable and responsible for Warranty repairs managed by Foothills Truck and Trailer. If the customer has a failure of any component installed and or guaranteed by Foothills Truck and Trailer but does not make initial contact before any authorization is given for repair, The customer is solely responsible for payment and must bring the invoice of repair back to Foothills Truck and Trailer for review and reimbursement agreements. Customer

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Labor	\$4,255.00
Parts	\$6,487.32
Sublet	\$2,350.00
Total Fees	\$0.00
Subtotal	\$13,092.32
GST @ 5%	\$654.62
Total	\$13,746.94
Payments	\$6,755.24
Balance	\$6,991.70

Foothills Truck & Trailer Service

234040C WRANGLER RD SE
ROCKYVIEW, ALBERTA. T1X-0K2
(403) 384-9998



INVOICE# #15227

SERVICE@FOOTHILLSTRUCK.CA

BAR# GST 836376640

GPM TRANSPORT LTD
14 SAVANNA PARADE NE
CALGARY, AB. T3J-0V7
Cell: (403) 389-7058

2012 FREIGHTLINER CASCADIA 125 - SLEEPER CAB

License: -
KILOMETERS IN: 1567737 :
VIN: 1FUJGLDR5CSBJ6759 Fleet#: 2424 Engine: 14.8L L6 DIESEL
Engine Hours

Date In: 12/8/2021

Date Out: 2/23/2022

Total for "REMOVE VALVE COVER AND INSPECT CAMSHAFT TIMING AND TONE WHEEL. VERIFY PART NUMBERS, VALVE SET": \$351.40

VEHICLE ISSUE: REPLACE CAM FRAME HOUSING - TECH REPORT: TIMG 12/29/2021 REMOVED AIR BOX VALVE COVER AND ALL PARTS TO REPLACE CAM FRAME. GOT OLD FRAME OUT AND ALL PARTS SWAPED TO NEW FRAME AND INSTALLED NEW FRAME AND NEW FRAME INSTALLED AND ALL PARTS BACK ON UNIT AND ALL TORQUED TO SPECS AND MARKED UNIT STILL NEEDS A PRIME AND ROAD TEST. TIMG 12/30/2021 TRIED TO AUTO PRIME UNIT WOULDNT PRIME HAND PRIMED UNIT GOT PSI IN LINES TRIED TO START UNIT UNIT WOULD NOT START SUCKING AIR IN FROM A SPLIT WELD ON THE HIGH PSI RAIL. HAD TO REMOVE ALL INJECTOR LINES AND REMOVED FAILD COMIN RAIL AND USED 1 FROM THE SPARE PARTS ROOM PART # IS THE SAME INSTALLED RAIL AND INJECTOR LINES GOT UNIT TO PRIME AND STARTED. CLEARED CODES AND TOOK TO WASH BAY TO GET RID OF FUEL FROM LEAKING COMIN RAIL. UNIT NEED ROAD TEST

PART : EA4720503702	CAM FRAME KIT	1 @ \$1,727.22	\$1,727.22	New
PART : A4720709232	KIT - HIGH PRESSURE FUEL LINE	1 @ \$121.39	\$121.39	New
PART : FREIGHT	FREIGHT	1 @ \$150.00	\$150.00	New
PART : A4700781710	HI/PR LINEKT	3 @ \$77.34	\$232.02	New
LABOR: GOODWIN, TIMOTHY	labor	10 hours	\$1,150.00	Labor

Total for "REPLACE CAM FRAME HOUSING": \$3,380.63

VEHICLE ISSUE: UNIT HAS RETURNED AND THE CHECK ENGINE LIGHT IS ON AND ENGINE SHUT OFF. DIAGNOSE AND REPORT - TECH REPORT: CM. 12.17.21 - REMOVE AND INSPECT MCM 21 PIN CONNECTOR. FOUND SEVERAL DAMAGED PINS AND MINOR CORROSION. SEVERAL DAMAGED WIRE SEALS. RE-PIN CONNECTOR AND TRY AGAIN.

BRYTON N 12/19/2021 - CONNECTED COMPUTER AND CHECKED CODES FOR UNIT SHUTTING DOWN. FOUND ACTIVE CODES FOR ALL INJECTORS (1 COUNT EACH) ALL HAPPENING AT THE SAME TIME. CHECKED INJECTOR HARNESS FOR OIL BUT WAS UN ABLE TO FIND ANY. REMOVED CONNECTORS ON MCM AND INSPECTED PINS. CHECKED AND LOADED TESTED PWR AND GND ON 21-PIN CONNECTOR FOR MCM. ALL PWR AND GND WERE GOOD BUT FOUND SEVERAL PINS TO HAVE SPREAD. RECOMMEND TO REPIN CONNECTOR. ORDERED PARTS. WAS ABLE TO GET A NEW CONNECTOR AND PINS BUT WAS UNABLE TO GET NEW SEALS. TRIED TO REUSE SEALS BUT WAS UNABLE TO. WILL NEED TO WAIT TO NEW SEALS ARRIVE IN ORDER TO PROPERLY REPIN CONNECTOR.

MATT.F - FINISHED INSTALLED MCM PINS INTO NEW PLUG, INSTALLED PUG BACK ONTO MCM TESTED TRUCK FOUND IT TO CRANK NOW BUT STILL NO START, PULLED PLUG BACK OFF MCM, TESTED ALL PINS, ALL CONNECTIONS WERE GOOD, FOUND WIRE WITH SOME CORROSION, REPAIRED WIRE, TRUCK STARTED.

PART : 101D/23-13149-029	PLUG 21CAV MCP2 8S AI BK SEAL	1 @ \$29.81	\$29.81	New
PART : 101D/23-13209-260	CONNECTOR-TERM, FEM,MCP2.8S,S-P	11 @ \$3.33	\$36.63	New
PART : 101d/ai 8289221	plug, cavity	11 @ \$0.41	\$4.51	New

Recommended Repairs:

Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [24] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Foothills Truck and Trailer will only be liable and responsible for Warranty repairs managed by Foothills Truck and Trailer. If the customer has a failure of any component installed or guaranteed by Foothills Truck and Trailer but does not make initial contact before any authorization is given for repair, the customer is solely responsible for payment and must bring the invoice of repair back to Foothills Truck and Trailer for review and reimbursement agreements. Customer

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Labor	\$4,255.00
Parts	\$6,487.32
Sublet	\$2,350.00
Total Fees	\$0.00
Subtotal	\$13,092.32
GST @ 5%	\$654.62
Total	\$13,746.94
Payments	\$6,755.24
Balance	\$6,991.70

Foothills Truck & Trailer Service

234040C WRANGLER RD SE
ROCKYVIEW, ALBERTA. T1X-0K2
(403) 384-9998



INVOICE# #15227

SERVICE@FOOTHILLSTRUCK.CA

BAR# GST 836376640

GPM TRANSPORT LTD
14 SAVANNA PARADE NE
CALGARY, AB. T3J-0V7
Cell: (403) 389-7058

2012 FREIGHTLINER CASCADIA 125 - SLEEPER CAB

License: -
KILOMETERS IN: 1567737 :
VIN: 1FUJGLDR5CSBJ6759 Fleet#: 2424 Engine: 14.8L L6 DIESEL
Engine Hours

Date In: 12/8/2021

Date Out: 2/23/2022

VEHICLE ISSUE: CHECK AND ADVISE ENGINE LIGHT ON - TECH REPORT: CM - HOOK UP DL8 FOUND RECENTLY ACTIVE AND PENDING CODES 723, 636 FOR CAMSHAFT POSITION SENSOR SIGNAL ERRATIC AND PHASE SHIFT. ALSO ACTIVE CODE 1077 FOR EXCESSIVE LEAKAGE IN HP FUEL SYSTEM TOO HIGH. REMOVE ELECTRICAL FROM SENSOR AND INSPECT. NO DAMAGE FOUND RECOMMEND REPLACING CAM SENSOR AND RE-TESTING. ADVISE CUSTOMER AND INSTALL NEW CAM SENSOR. TIMING 12/09/2021 REMOVED OLD CAM SENSOR AND INSTALLED NEW CAM SENSOR AND STARTED UNIT. ROAD TESTED UNIT AND CHECK ENGINE LIGHT CAME BACK ON FOR THE SAME FAULT.

PART : 101d/ddea0061535528	pos sensor	1 @ \$43.68	\$43.68	New
LABOR: MCCARTHY, CODY	DIAG AND 2 ROAD TESTS	1 hours	\$115.00	Labor
LABOR: GOODWIN, TIMOTHY	REPAIR	0.5 hours	\$57.50	Labor
Total for "CHECK AND ADVISE ENGINE LIGHT ON":				\$216.18

VEHICLE ISSUE: CHECK AND ADVISE AT 80 KPH BETWEEN 12-1500 RPM UNIT HAS A WEIRD NOISE BUT GOES AWAY - TECH REPORT: SEND FOR LONG ROAD TEST

BRYTON N 12/13/2021 - TOOK UNIT FOR LONG ROAD TEST AND FOUND DURING ROAD TEST WHEN ENGINE WAS AT 140-1500 RPM CEL CAME ON FOR ABOUT 30SECONDS THEN WENT OFF NO MATTER WHAT UNIT ROAD SPEED WAS. LISTENED FOR NOISE FROM UNIT WHEN DOING 80KPH AND WAS UNABLE TO HEAR ANY NOISE. AFTER ROAD TEST CONNECTED COMPUTER AND CHECKED CODES. FOUND SEVERAL STORED CODES FROM ROAD TEST FOR CAM POSITION SENSOR PROBLEMS. ADVISE CUSTOMER, SUGGEST THAT REMOVE VALVE COVER AND CHECK TIMING OF ENGINE AS PER DETROIT DIESEL MAINTANENCE MANUAL.

LABOR: NYWENING, BRYTON	LABOR	1 hours	(Discount: \$115.00) \$0.00	Labor
Total for "CHECK AND ADVISE AT 80 KPH BETWEEN 12-1500 RPM UNIT HAS A WEIRD NOISE BUT GOES AWAY":				\$0.00

VEHICLE ISSUE: REMOVE VALVE COVER AND INSPECT CAMSHAFT TIMING AND TONE WHEEL. VERIFY PART NUMBERS, VALVE SET - TECH REPORT: CM - 12.14.21. VERIFY CAM TIMING CODE ACTIVE DURING HARD ACCELERATION. NJ - REMOVE AIR FILTER ASSY AND MOUNTS. REMOVE VALVE COVER ATTACHMENTS AND VALVE COVER SET ENGINE TO #1TDC COMPRESSION MARK CAM AND INSTALL TIMING TOOL. TIMING MRKS ARE ALIGNED - TIMING IS IN SPEC. INSPECT CAM FRAME. FOUND 2 BOLTS AT REAR ARE MISSING. INSTALL NEW BOLTS AND TORQUE TO SPEC. CHECK ALL VALVE LASHES. RECORD ALL PART NUMBERS AND CROSS CHECK WITH OEM BILL OF MATERIALS. CAMS ARE CORRECT, CAM FRAME HOUSING IS INCORRECT FOR THIS EPA ENGINE. ADVISE CUSTOMER.

PART : 068.8.50	M8-1.25X50MM MC HEX BOLT 10.9 YZ DIN931	2 @ \$3.20	\$6.40	New
LABOR: JACOB, NICOLAS	valve set	3 hours	\$345.00	Labor

Recommended Repairs:

Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [24] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Foothills Truck and Trailer will only be liable and responsible for Warranty repairs managed by Foothills Truck and Trailer. If the customer has a failure of any component installed and or guaranteed by Foothills Truck and Trailer but does not make initial contact before any authorization is given for repair, The customer is solely responsible for payment and must bring the invoice of repair back to Foothills Truck and Trailer for review and reimbursement agreements. Customer

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Labor	\$4,255.00
Parts	\$6,487.32
Sublet	\$2,350.00
Total Fees	\$0.00
Subtotal	\$13,092.32
GST @ 5%	\$654.62
Total	\$13,746.94
Payments	\$6,755.24
Balance	\$6,991.70

Foothills Truck & Trailer Service

234040C WRANGLER RD SE
ROCKYVIEW, ALBERTA. T1X-0K2
(403) 384-9998



INVOICE# #15227

SERVICE@FOOTHILLSTRUCK.CA

BAR# GST 836376640

GPM TRANSPORT LTD
14 SAVANNA PARADE NE
CALGARY, AB. T3J-0V7
Cell: (403) 389-7058

2012 FREIGHTLINER CASCADIA 125 - SLEEPER CAB

License: -
KILOMETERS IN: 1567737 :
VIN: 1FUJGLDR5CSBJ6759 Fleet#: 2424 Engine: 14.8L L6 DIESEL
Engine Hours

Date In: 12/8/2021

Date Out: 2/23/2022

VEHICLE ISSUE: CHECK AND ADVISE UNIT NOT GOING INTO GEAR - TECH REPORT: CM 9/12/21 - HOOK UP SERVICE RANGER AND FOUND ACTIVE CODES FOR ECA LOSS OF COMMUNICATION AND CAN CIRCUIT ABNORMAL UPDATE RATE. ATTEMPTED TO START UNIT. BATTERIES ARE DEAD. REMOVE LEADS AND LOAD TEST - ALL 4 BATTERIES FAILED. FURTHER DIAG REQUIRED. ADVISE CUSTOMER.

ERIK F. 09/12/2021 TOWED UNIT INTO SHOP, CONNECT BATTERY BOOSTER CART TO CONTINUE DIAG. VISUALLY CHECKED TRANS ELECTRICAL CONECTIONS ON FOR LOSENESS AND CORROSION NON FOUND

ERIK F. 10/12/2021 PLUGED INTO UNIT, STARTED TRUBBLE SHOTTING FAULT CODES, CHECKED FOR POWER AND GROUND INTEGRITY TO ECA AND COMPONETS, LOAD TESTED POWER CONNECTIONS AND COMMUNICATION CIRCUIT RESISTANCE AND RUNNING VOLTAGE ALL IN SPEC. FAILED ECA DETECTED. ADVISE CUSTOMER.

CM 12.11.21 - CUSTOMER APPROVED BATTERY AND ECA REPLACMENT. CUSTOMER SUPPLIED ECA BY TRUCK

ERIK F. 13/12/2021 REMOVED OLD ECA, AND INSTALLED NEW ONE SUPPLIED BY CUSTOMER. PRFOREMED CALABRATION, AND PLUGED IN AND UPDATED SOFTWARE

LABOR: MCCARTHY, CODY	DIAGNOSTIC	0.5 hours	\$57.50	Labor
LABOR: ATHWAL, SUNNY	ECA REPLACMENT	3 hours	\$345.00	Labor
LABOR: FOSTEY, ERIC	SOFTWARE UPDATE / REPAIR VERIFICATION	1 hours	\$115.00	Labor
Total for "CHECK AND ADVISE UNIT NOT GOING INTO GEAR": \$517.50				

VEHICLE ISSUE: REPLACE BATTERIES - TECH REPORT: DENNIS - 12/11/21 - REMOVED BATTERY BOX WALL. REMOVED BATTERY CABLES FROM BATTERIES. REMOVED BATTERY CLAMPS. REMOVED BATTERIES.

DENNIS - 12/13/21 - INSTALLED NEW BATTERIES AND RE-CONNECTED CABLES. REATTACHED WIRING. CHECKED THAT THERE IS POWER TO TO THE UNIT. POWER PRESENT. UNABLE TO START UNTIL ECA REPAIR COMPLETE.

STARTED UNIT ONCE COMPLETE. REPAIR DONE.

PART : ABP/A31S925VL	12V TRUCK BATTERY	4 @ \$99.99	\$399.96	New
PART : 340.38	3/8-16 UNC HEX NUT 18.8 SS	2 @ \$0.60	\$1.20	New
PART : 426.38	FLAT WASHER 18.8SS 3/8X13/16X1/16	2 @ \$0.42	\$0.84	New
LABOR: LINDSAY, DENNIS	labor	1 hours	\$115.00	Labor
Total for "REPLACE BATTERIES": \$517.00				

Recommended Repairs:

Warranty: From the date of delivery for a period of [12] months or [160,000] kilometers, whichever comes first, this firm will repair free of charge, not including applicable taxes, fees and non warranty associated parts, any defects in material and workmanship to the repairs stated on the invoice. All work to be done in our shop only. This does not include towing charges or customer supplied parts. A storage fee of [24] per day will be charged 24 hours after notification that work is complete. Neglect/abuse of vehicle will immediately void any and all warranties. Foothills Truck and Trailer will only be liable and responsible for Warranty repairs managed by Foothills Truck and Trailer. If the customer has a failure of any component installed and or guaranteed by Foothills Truck and Trailer but does not make initial contact before any authorization is given for repair, The customer is solely responsible for payment and must bring the invoice of repair back to Foothills Truck and Trailer for review and reimbursement agreements. Customer

Replaced parts may be requested by customer. I hereby authorize the above repair work to be done along with all necessary materials. You and your employees may operate the above vehicle for the purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the amount of repairs thereto. The shop 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. In the event legal action is necessary to enforce this contract, I understand that I am solely responsible for all costs including attorney's fees and court costs. I have read the above and acknowledge receipt of an estimate.

X _____

Labor	\$4,255.00
Parts	\$6,487.32
Sublet	\$2,350.00
Total Fees	\$0.00
Subtotal	\$13,092.32
GST @ 5%	\$654.62
Total	\$13,746.94
Payments	\$6,755.24
Balance	\$6,991.70



ST. JONE Truck & Trailer Repair Ltd.

#23-235105 WRANGLER DR SE CALGARY AB T1X 0K3
Telephone (403) 235-4541 FAX (403) 235-4543

ST_JONE1@HOTMAIL.COM 403-966-1300 AMAN 403-616-5153(NATHIA) 403-466-4755(PREET)

No.: 17374

Invoice Date: Jan 26, 2021

Due Date: Feb 10, 2021

GST #: 856124862RT0001

CUSTOMER INFORMATION

GPM TRANSPORT LTD
14 SVANA PARADE NE
CALGARY AB T3J0V7

Telephone: (587) 700-0091 Cell: (403)
Attn:

VEHICLE INFORMATION

Plate No.: U00554
Make: FREIGHTLINER
Vehicle ID: BJ6759
Reg. No.:

GST No.:
Hours:

Mileage: 1,453,249KM
Unit #:
Year: 2012
P.O #:
GL Code:
Decal #:
MV Expiry:

PARTS DETAIL

LABOUR DETAIL

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
1	CYLINDER HEAD	\$4,876.87	\$4,876.87	MOTOR RE-BUILT (REPLACE HOUSING TWO TIMES).	1	\$5,000.00
1	HEAD GASKET	\$836.75	\$836.75			
7	MAIN BEARING	\$65.18	\$456.26			
6	PISTON KIT	\$535.00	\$3,210.00			
6	LINER KIT	\$355.35	\$2,132.10			
1	OIL COOLER	\$320.75	\$320.75			
1	OIL PUMP	\$375.74	\$375.74			
1	O/SUCTION MELD	\$174.57	\$174.57			
6	CONN ROD BEARING	\$58.88	\$353.28			
1	BRG STUD	\$50.69	\$50.69			
1	SEAL	\$16.76	\$16.76			
2	SEAL	\$13.31	\$26.62			
2	SEAL	\$10.06	\$20.12			
1	GASKET	\$21.52	\$21.52			
2	OIL COOLER SEAL	\$20.44	\$40.88			
6	OIL SPRAY NOZZEL	\$10.83	\$64.98			
1	SEAL	\$65.19	\$65.19			
6	SEAL	\$10.96	\$65.76			
1	O-RING	\$8.68	\$8.68			
4	HEX HD BOLT	\$13.31	\$53.24			
4	SEAL RING	\$1.60	\$6.40			
2	SEAL	\$14.83	\$29.66			
1	O-RING	\$5.28	\$5.28			
1	METAL SEAL	\$50.16	\$50.16			

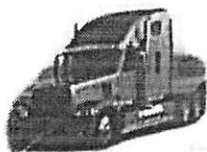
Net 30 days unless otherwise specified. Interest at 2% per month (24% per annum) will be charged on all overdue accounts. Promise to pay to the order of (ST. JONE TRUCK & TRAILER REPAIR LTD), the outstanding sum. All estimate is for labour only. Materials will be charged extra. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units, damage caused by fire, theft, testing or any other cause beyond the control of (ST. JONE TRUCK & TRAILER REPAIR LTD) I hereby authorize (Company Initials) to register a PPSA collateral on any and all assets to cover the total debt outstanding. Until payment in full of the within account, I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all time, whether the vehicle is in my possession or possession of the dealer, until the account is paid in full.

Customer Signature: _____

Thank you for your business!

Page: 1 of 2

OFFICE



ST. JONE Truck & Trailer Repair Ltd.

#23-235105 WRANGLER DR SE CALGARY AB T1X0K3

Telephone (403) 235-4541 FAX (403) 235-4543

ST_JONE1@HOTMAIL.COM 403-966-1300 AMAN 403-616-5153(NATHA) 403-466-4755(PREET)

No.: 17375

Invoice Date: Jan 26, 2021

Due Date: Feb 10, 2021

GST #: 856124862RT0001

CUSTOMER INFORMATION	VEHICLE INFORMATION
----------------------	---------------------

G KANG ENTERPRISES INC.
14
SAVANA PARADE NE
CALGARY AB T3J0V7

Telephone: (403) 389-7058 Cell: (403) ...
Attn:

Plate No.: U00554
Make: FREIGHTLINER
Vehicle ID: BJ6759
Reg. No.:

GST No.:
Hours:

Mileage: 1,453,249KM
Unit #:
Year: 2012
P.O #:
GL Code:
Decal #:
MV Expiry:

PARTS DETAIL				LABOUR DETAIL		
QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
1	TRUCK INSPECTION	\$200.00	\$200.00	B/S HOOD LIGHTS FIX, B/S REAR MARKER LIGHTS FIX, L/S LOAD LIGHT CHANGED	1	\$80.00
1	SERVICE	\$295.00	\$295.00	R/S FOG LIGHT MISSING SO REMOVE THE LEFT ONE, B/S HUB CAP SEALS CHNAGED	1	\$80.00
2	HUB CAP SEAL	\$4.60	\$9.20	BRAKE ADJUST, 5TH WHEEL ADJUST	.5	\$40.00
1	U JOINT	\$115.95	\$115.95	DIFFI INPUT U-JOINT CHANGED	1.5	\$120.00
1	LOAD LIGHT	\$14.60	\$14.60	R/S HOOD MOUNT CHANGED	1	\$80.00
3	BULB	\$13.45	\$40.35	HOOD CHANGED	3	\$240.00
5	CONNECTOR	\$2.51	\$12.55	DPF DELETE	1	\$2,500.00
1	HOOD MOUNT	\$178.08	\$178.08	ECP REPROGRAM BACK TO STOCK FROM FREIGHTLINER	1	\$250.00
1	IGNITION SWITCH	\$35.83	\$35.83	ECM-USED	1	\$1,000.00
1	LOCK SET	\$86.14	\$86.14			
1	WINDSHIELD	\$130.00	\$130.00			

All items subject to GST

Invoiced by: _____

Total outstanding - including this Invoice: \$5,888.09

Outstanding 7917.99

Total Labour:	\$4,390.00
Total Parts:	\$1,117.70
Shop Supplies:	\$100.00
Sub-Total:	\$5,607.70
GST:	\$0.00
GST:	\$280.30
Invoice Total:	\$5,888.00
Balance:	\$5,888.00

Net 30 days unless otherwise specified. Interest at 2% per month (24% per annum) will be charged on all overdue accounts. Promise to pay to the order of (ST. JONE TRUCK & TRAILER REPAIR LTD), the outstanding sum. All estimate is for labour only. Materials will be charged extra. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for any left in units, damage caused by fire, theft, testing or any other cause beyond the control of (ST. JONE TRUCK & TRAILER REPAIR LTD). I hereby authorize (Company Initials) to register a PPSA collateral any and all assets to cover the total debt outstanding. Until payment in full of the within account, I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all time, while the vehicle is in my possession or possession of the dealer, until the account is paid in full.



ST. JONE Truck & Trailer Repair Ltd.

#23-235105 WRANGLER DR SE CALGARY AB T1X 0K3

Telephone (403) 235-4541 FAX (403) 235-4543

ST_JONE1@HOTMAIL.COM 403-966-1300 AMAN 403-616-5153(NATHA) 403-466-4755(PREET)

No.: 17374

Invoice Date: Jan 26, 2021

Due Date: Feb 10, 2021

GST #: 856124862RT0001

CUSTOMER INFORMATION

GPM TRANSPORT LTD
14 SVANA PARADE NE
CALGARY AB T3J0V7

Telephone: (587) 700-0091 Cell: (403)
Attn:

VEHICLE INFORMATION

Plate No.: U00554
Make: FREIGHTLINER
Vehicle ID: BJ6759
Reg. No.:

GST No.:
Hours:

Mileage: 1,453,249KM
Unit #:
Year: 2012
P.O #:
GL Code:
Decal #:
MV Expiry:

PARTS DETAIL

LABOUR DETAIL

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
1	CYLINDER HEAD	\$4,876.87	\$4,876.87	MOTOR RE-BUILT (REPLACE HOUSING TWO TIMES).	1	\$5,000.00
1	HEAD GASKET	\$836.75	\$836.75			
7	MAIN BEARING	\$65.18	\$456.26			
6	PISTON KIT	\$535.00	\$3,210.00			
6	LINER KIT	\$355.35	\$2,132.10			
1	OIL COOLER	\$320.75	\$320.75			
1	OIL PUMP	\$375.74	\$375.74			
1	O/SUCTION MELD	\$174.57	\$174.57			
6	CONN ROD BEARING	\$58.88	\$353.28			
1	BRG STUD	\$50.69	\$50.69			
1	SEAL	\$16.76	\$16.76			
2	SEAL	\$13.31	\$26.62			
2	SEAL	\$10.06	\$20.12			
1	GASKET	\$21.52	\$21.52			
2	OIL COOLER SEAL	\$20.44	\$40.88			
6	OIL SPRAY NOZZEL	\$10.83	\$64.98			
1	SEAL	\$65.19	\$65.19			
6	SEAL	\$10.96	\$65.76			
1	O-RING	\$8.68	\$8.68			
4	HEX HD BOLT	\$13.31	\$53.24			
4	SEAL RING	\$1.60	\$6.40			
2	SEAL	\$14.83	\$29.66			
1	O-RING	\$5.28	\$5.28			
1	METAL SEAL	\$50.16	\$50.16			

Net 30 days unless otherwise specified. Interest at 2% per month (24% per annum) will be charged on all overdue accounts. Promise to pay to the order of (ST. JONE TRUCK&TRAILER REPAIR LTD), the outstanding sum. All estimate is for labour only. Materials will be charged extra. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for articles left in units, damage caused by fire, theft, testing or any other cause beyond the control of (ST. JONE TRUCK&TRAILER REPAIR LTD) I hereby authorize (Company Initials) to register a PPSA collateral on any and all assets to cover the total debt outstanding. Until payment in full of the within account, I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle described herein in respect of the material supplied and services rendered under this work order for the full amount charged therefore. I further acknowledge that the said lien shall continue in force at all time, whether the vehicle is in my possession or possession of the dealer, until the account is paid in full.

Customer Signature: _____

Thank you for your business!

Page: 1 of 2

OFFICE



ST. JONE Truck & Trailer Repair Ltd.

#23-235105 WRANGLER DR SE CALGARY AB T1X 0K3

Telephone (403) 235-4541 FAX (403) 235-4543

ST_JONE1@HOTMAIL.COM 403-966-1300 AMAN 403-616-5153(NATHA) 403-466-4755(PREET)

No.: 17374

Invoice Date: Jan 26, 2021

Due Date: Feb 10, 2021

GST #: 856124862RT0001

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
1	GASKET	\$11.85	\$11.85			
1	SEAL	\$109.68	\$109.68			
1	SEAL	\$109.79	\$109.79			
1	SEAL	\$77.95	\$77.95			
1	SEAL	\$37.71	\$37.71			
1	AIR FILTER	\$109.67	\$109.67			
12	BOLT	\$8.28	\$99.36			
38	HEAD BOLT	\$15.09	\$573.42			
1	GASKET	\$21.64	\$21.64			
6	INJECTOR O-RING KIT	\$45.79	\$274.74			
2	SEAL	\$11.04	\$22.08			
2	SEAL	\$10.53	\$21.06			
1	SEAL	\$65.73	\$65.73			
1	SEAL	\$26.91	\$26.91			
1	SEAL	\$30.09	\$30.09			
1	PISTON SENSOR	\$35.80	\$35.80			
4	AIR FITTING	\$4.20	\$16.80			
1	WIRE TIES	\$25.00	\$25.00			
1	BRAKE CLEANER	\$150.00	\$150.00			
1	NUT,BOLT & WASHERS	\$60.00	\$60.00			
1	HOUSING	\$2,000.00	\$2,000.00			
17	RED COOLANT 50/50	\$12.50	\$212.50			
1	FAN SILONOID	\$50.65	\$50.65			

All items subject to GST

Invoiced by: _____

Total outstanding - including this Invoice. _____

Total Labour:	\$5,000.00
Total Parts:	\$17,404.6
Shop Supplies:	\$100.0
Sub-Total:	\$22,504.6
GST:	\$0.
GST:	\$1,125
Invoice Total:	\$23,629
Balance:	\$23,629

Net 30 days unless otherwise specified. Interest at 2% per month (24% per annum) will be charged on all overdue accounts. Promise to pay to the order of (ST. JONE TRUCK & TRAILER REPAIR LTD).
 outstanding sum. All estimate is for labour only. Materials will be charged extra. This company does not assume any responsibility whatever for units left for repairs, storage or other purposes, or for a
 left in units, damage caused by fire, theft, testing or any other cause beyond the control of (ST. JONE TRUCK & TRAILER REPAIR LTD) I hereby authorize (Company Initials) to register a PPSA collat
 any and all assets to cover the total debt outstanding. Until payment in full of the within account, I hereby acknowledge the existence of a mechanic's lien in favor of the within dealer on the vehicle des
 any and all assets to cover the total debt outstanding. Until payment in full of the within account, I further acknowledge that the said lien shall continue in force at all time, w