



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.539.5414 F: 780.539.9902
 www.stahlpeterbilt.com

SERVICE INVOICE #
PR68270
DATE
03-24-25

Sold To: HOLLINGWORTH & SON CONST LTD
 22190 AB
 BOX 67
 VALLEYVIEW, AB T0H 3N0
 780 524-2088

Ship To: HOLLINGWORTH & SON CONST
 LTD
 AB
 BOX 67
 VALLEYVIEW, AB T0H 3N0

REPRINT
 CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2014	Peterbilt / 367	1XPTD40X8ED239865		342245K	109
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	02-27-14	8002.0	ISX15 / 79680112	RTLO189188 /	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
Jared Campbell 250-919-4849 jared.campbell@hollingworth.ca	109	03-18-25 / 08:27AM	03-24-25	TMR*TMR

Tax ID Date: 06-29-00 Tax ID: 100014323

- Peterbilt Platinum Courtesy Inspection
 Performed complimentary visual inspection.

 - Both windshields cracked.
 - #1 diff output seal leaking.
 - Clearance lights out on box, cab bar light out.
 - ABS Light on.
 - Worn steer shaft u-joints.

>> NO CHARGE <<
- QC Post Repair Checkover QC Post Repair Checkover

>> NO CHARGE <<
- DELETED ENGINE STAHL PETERBILT DELETED ENGINE POLICY 1. STAHL PETERBILT WARRANTY FOR ANY ENGINE MANUFACTURER PACCAR/CAT/CUMMINS. 2. WARRANTY ON DELETED ENGINES IS ON WORKMANSHIP ONLY FOR A PERIOD OF 30 DAYS FROM DATE OF CLOSED REPAIR ORDER. 3. PARTS FAILURES OF ANY KIND ARE NOT WARRANTABLE (PARTS OR LABOR NOT COVERED) ON A DELETED ENGINE EFFECTIVE IMMEDIATELY UPON RELEASE OF UNIT AFTER REPAIRS. 4. ALL MANUFACTURERS WARRANTIES ARE NULL AND VOID WHEN AN ENGINE DELETE IS INSTALLED. 5. ECM IS NOT ADJUSTED OR CALIBRATED IN ANY WAY OTHER THAN MANUFACTURERS SPECIFICATIONS BY STAHL PETERBILT. 6. ANY ISSUES ARISING FROM PROGRAMMING A DELETED ENGINE IS THE RESPONSIBILITY OF THE OWNER/OPERATOR. 7. ANY NON-FACTORY REPROGRAMMING COST IS THE RESPONSIBILITY OF THE OWNER/OPERATOR. 8. ANY DAMAGE/FAILURES OF EMISSION'S AND OR DELETED ENGINE FAILURES ARE THE RESPONSIBILITY OF THE OWNER/OPERATOR.
 Informational purposes only.

>> NO CHARGE <<
- Recall Campaign: [20PBC] The Tractor ABS Lamp May Not Illuminate When ABS Controller Loses Battery and/or Ignition Power (OPEN) Proactive 20PBC
 Deleted engine - Recall campaign not performed.
- FUSES FOR CLEARANCE LIGHTS KEEP BLOWING
 Removed rear lights at connectors to check for corrosion - Found corrosion. Repaired corrosion. Start troubleshooting and isolating system. Disconnected both cab/ bar lights from circuit and put a new fuse in and it blew it again. Removed junction box cover and inspected for any issues - None found. Isolate the hood lights. Still blew fuse. Isolated the trailer wires. Still blew fuse. Inspect both 1/4 fender



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 LTD
 AB
 BOX 67
 VALLEYVIEW, AB T0H 3N0

Year	Make/Model	VIN	License	Image	Unit Stock
2014	Peterbilt / 367	1XPTD40XBED239865		342245K	109
Truck/Voc/Don	Delivery/Dpts	Eng/Hours	Eng/Mod/MS/ST/ST	Transmission Mod/Serial #	
	02-27-14	8002.0	ISX15 / 79680112	RTLO18918B /	

Memo	Job Number	Open Date/Time	Complete	Service Writer
Jared Campbell 250-919-4849 jared.campbell@hollingworth.ca	109	03-18-25 / 08:27AM	03-24-25	TMR*TMR

Tax ID Date: 06-29-00 Tax ID: 100014323

Lights found corroded and broken wires but no dead short. Checked driver side of dump box - OK. Cut zip ties on passenger side rear of dump box. Inspected wires. Found corroded and pinched wire. Removed wires from pinch and function test. No longer blew fuses. Replaced damaged wiring on the passenger side rear of dump box and secured. Installed new 1/4 fender lights on both the driver and passenger side of the truck. Connect and secured any other connections opened for testing. Noticed one of the clearance lights on passenger side cab bar out. Inspected wiring and found corroded and broken pigtail. Replaced clearance light and pigtail.

TOTAL LABOR 2,419.45
 TOTAL PARTS 285.36
 TOTAL FREIGHT 12.00

Qty	Part Number	Description	List	Unit	Extended
2	LL091810-10	PIGTAIL-3	2.81	1.68	3.36
2	M1N30	FUSE-30 A	3.66	2.20	4.40
2	TKL4060C	LAMP	170.64	103.15	206.30
6	20-9022	CABLE	2.25	1.35	8.10
2	TLED-FPCA	LIGHT-LED	32.15	19.29	38.58
2	LL091710-10	PIGTAIL-2	2.43	1.46	2.92
1	M1N30	FUSE-30 A	3.66	2.20	2.20
3	F6F038TB	3/8" WRAP	3.21	1.93	5.79
1	TBEZ2CH4	BEZEL-CHR	4.86	2.92	2.92
1	67050GRC	PIGTAIL,	4.59	2.75	2.75
1	127-16002A	2" LED	13.40	8.04	8.04
1	T	FREIGHT	12.00	12.00	12.00

6 PERFORM VALVE SET AS PER CUSTOMER REQUEST - CAMSHAFT FAILURE
 Removed EGR cross over pipe then valve. Found multiple cam lobes have been scored up. Removed and cut oil filter, inspected for metal none found. Removed valve cover and inspected cam and rockers for quote. Drained coolant. Recovered A/C system. Disconnected all piping and electrical on rad stack then removed rad stack. Removed both rocker shafts, inspected shafts they met reuse guidelines, inspected all rocker arms, 6 out of the 12 had scarred rollers, the other 6 met re use guidelines. Caged lower scissor gear. Cleaned up rocker arms for reuse and reinstalled onto shafts with new ones. Removed front cover, upper idle gear, cam gear, cam plate, then cam shaft. Inspected all cam shaft bushings - All meet reuse guidelines. Lubricated cam bushings and installed new cam, then reinstalled cam plate with new



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Year	Make / Model	VIN	License	Mileage	Unit/Stock
2014	Peterbilt / 367	1XPTD40X8ED239865		342245K	109
Truck Vocation	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	02-27-14	8002.0	ISX15 / 79680112	RTLO18918B /	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
Jared Campbell 250-919-4849 jared.campbell@hollingworth.ca	109	03-18-25 / 08:27AM	03-24-25	TMR*TMR

Tax ID Date: 06-29-00 Tax ID: 100014323

orings/ seals. Installed 6 degree timing wedge on cam shaft and pinned crank shaft. Cleaned up cam gear, then installed onto cam shaft with loctite 609, then installed upper idler gear. Set gear back lash to 0.04", then torqued cam idler gear and cam gear to 22 ft lbs. Torque turned idler gear to 60 degree, torqued cam gear to 75 ftlbs, and then a final 120 degree torque turn. Cleaned front cover. Installed new gasket into front structure with silicone on seams, then installed front cover with blue loctite on bolts and torqued to 23 ftlbs. Installed rocker shafts onto head in proper sequence and torqued bolts to 22 ftlbs and 60 degrees. Checked running clearance on jake rockers - In spec. Set all intake valves to 0.014", all exhaust valves to 0.027", and all jakes to 7mm. Torqued valve lock nuts to 33 ftlbs and jakes to 239 in lbs. Put valve cover in parts washer to clean it up, cleaned sealing surface on cylinder head. Installed new gasket in valve cover then installed valve cover and torqued bolts to 18 ftlbs. Reinstalled EGR cross over pipe and torqued bolts to 18 ft lbs. Reinstalled fan hub, fan shroud, and fan blade. Had to remove old bushings off rad because they were rotted out. Installed new bushings on rad and reinstalled with new mounting hardware. Reconnected all A/C lines with new orings and put into a vacuum for 60 mins - Passed vacuum test. Refilled with 2.8 lbs of refrigerant and 1 oz of oil. Reinstalled all rad/ air to air hoses and piping, refilled coolant. Drained oil and installed new oil filter and 38 litres of new 15w 40, will need to be topped up. Reinstalled hod springs. Run unit up to operating temperature - Good. Checked fluid levels, topped up as needed. Pre-tripped and performed road test, no faults found during road test. Inspected for leaks etc. none found.

TOTAL LABOR	4,838.90
TOTAL PARTS	5,975.12
TOTAL LOYALTY	-92.00

Qty	Part Number	Description	List	Unit	Extended
1	4298629CUM	CAMSHAFT	5,952.80	3,651.05	3,651.05
1	5719778CUM	GASKET, C	25.40	15.58	15.58
1	4299125CUM	SEAL,O RI	42.83	26.27	26.27
1	LF14000NFFLG	FILTER	115.81	88.42	88.42
1	LF14000NFFLG&	EHC	1.00	1.00	1.00
1	3104392CUM	GASKET,VA	166.43	102.07	102.07
1	3687007CUM	SEAL,RECT	109.83	67.36	67.36
4	07-03286P0LY	MOUNT-RAD	98.13	58.88	235.52
4	HWC01045	SPACER-RO	8.52	5.11	20.44



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REPRINT
CUSTOMER INVOICE

Year	Make/Model	VIN	License	Charge	Unit/Stock
2014	Peterbilt / 367	1XPTD40X8ED239865		342245K	109
Prod. Location	Delivery Date	Engine Hour	Engine Model/AS-DRIF	Transmission Model/Serial #	
	02-27-14	8002.0	ISX15 / 78680112	RTLO18918B /	

Name	PO Number	Open Date/Time	Complete	Service Writer
Jared Campbell 250-919-4849 jared.campbell@hollingworth.ca	109	03-18-25 / 08:27AM	03-24-25	TMR/TMR

	Tax ID Date: 06-29-00	Tax ID: 100014323			
4 ZNNM105C-16	LOCKNUT	2.00	1.20	4.80	
1 VH11600	KIT- O-RI	9.86	5.91	5.91	
1 D84-1000-6122180	BELT-POLY	262.73	154.13	154.13	
1 D84-1000-6061620	BELT-POLY	137.15	80.46	80.46	
2 CTB5518	TIE-CABLE	5.14	2.31	4.62	
1 F16-6000-031B413S	CLAMP-HOS	14.27	7.61	7.61	
1 CTB5518	TIE-CABLE	5.14	2.31	2.31	
1 5484228CUM	LEVER, ROC	330.72	202.84	202.84	
2 5484231CUM	LEVER, ROC	351.78	215.76	431.52	
2 5484229CUM	LEVER, ROC	330.72	202.84	405.68	
1 5484230CUM	LEVER, ROC	364.46	223.53	223.53	
40 257004-990C	DELO 400	9.36	6.05	242.00	
40 257004-990C&	EHC	0.05	0.05	2.00	
-1 LOYALTY	30REWARD202	30.00	30.00	-30.00	
	\$30.00 Off - Quarterly Reward				
-1 LOYALTY	M25MAR7553	55.00	55.00	-55.00	
	\$55.00 Off - CUMMINS GENUINE CAMSHAFTS				
-2 LOYALTY	M25JANMAR76	2.00	2.00	-4.00	
	\$2.00 Off - PACCAR GENUINE BELTS				
-1 LOYALTY	M25MAR7908	3.00	3.00	-3.00	
	\$3.00 Off - FLEETGUARD LUBE FILTERS				
	AUTHORIZATION CODE 032425-AYR6Y				

MISCELLANEOUS SUPPLIES 500.00

G.S.T. - REG. NO. 870331105 RT0001 5 % OF 13,938.83 = 696.94

CUST MECH LBR-TRK	7,258.35
P&A-TRK RO-MECH	6,260.48
OTHER SUPP-SRV-CHG'D	500.00
FRT & UNLOADING SRV	12.00
Discounts	-92.00
G.S.T. 870331105 RT000	696.94
22190 CHARGE	14,635.77

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.02% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all repair and services carry a 30 day warranty from the date Stahl Peterbilt Inc. completed the work. The owner must advise Stahl Peterbilt Inc. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of Stahl Peterbilt Inc. and Stahl Peterbilt Inc. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.



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REPRINT
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YR	PLANT	VIN	UIC	UIC	UIC
2014	Peterbilt / 367	1XPTD40X8ED239885	342245K	109	
Order Date	Order Date	Order Date	Order Date	Order Date	Order Date
02-27-14	8002.0	ISX15 / 79680112	RTLO18918B /		

Created By	Created Date	Completed	Completed Date
Jared Campbell 250-819-4849 jared.campbell@hollingworth.ca	109	03-18-25 / 08:27AM	03-24-25

Tax ID Date: 06-29-00 Tax ID: 100014323

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____



partsfortrucks.com

8401 99 Street
 Clairmont, AB T8X 5A8
 PH: (780) 567-4407

Invoice: **12P124245**
 Date / Time: 7/25/2024 9:11:27AM
 Parts Order: 124245
 Customer: 06771
 Branch: FBP12
Invoice Total: \$2,447.04
 *** Charge ***
 Page 1 of 1

Bill To: AB HOLLINGWORTH & SON CONSTRUCTION LTD
 PO BOX 67
 VALLEYVIEW AB T0H 3N0

Ship To: AB HOLLINGWORTH & SON CONSTRUCTION LTD
 50 ST & TWSHP RD 703
 VALLEYVIEW, AB T0H 3N0
 Office Phone: 780-542-2088
 Shop Phone: 780-542-2088
 Fax: 780-524-4520
 Email: Abholl@hollingworth.ca

Customer P/O: 24-1758 Invoiced By: mpurcha Delivery Method: Delivery Territory: j

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
93600	BRAKE DRUM 16 5 X 7	EA	4	\$109.95	\$439.80
93687DX	BRAKE DRUM DOUBLE PILOT	EA	2	\$219.02	\$438.04
KITFR4725-501FFA	SHOE KIT 2 ESII SHOES W/HDW	EA	2	\$94.24	\$188.48
KITFR4709-501FFA	SHOE KIT 2 SHOES ESII W/HDW	EA	4	\$82.70	\$330.80
QT108SB	QWIK TIE TIE ROD ASSY	EA	1	\$422.53	\$422.53
392-9131	SEAL KIT- ABS 2106	EA	4	\$69.40	\$277.60
564 75084	Clearance Marker Lamp LED Peterbilt	EA	1	\$94.69	\$94.69
10094142	1810 HANGER BEARING	EA	1	\$119.47	\$119.47
250-74-11	LOCK NUT	EA	1	\$19.10	\$19.10

GST/HST Number: 101819472

Detail Tax info: GST Total: \$116.53
 Total: \$116.53

Invoice Subtotal: \$2,330.51
 Total Tax: \$116.53
Invoice Total: \$2,447.04

Payment Method: Charge Payment Terms: Net 30 Due Date: 08/24/2024

Remit To:
 Parts For Trucks - Grand Prairie
 c/o Fleet Brake Parts & Service Ltd
 7843 54th STREET SE
 CALGARY AB T2C 4R7

Any warranties on the product sold hereby are those made by the manufacturer. Payment is Net 30 Days. Service Charge of 2% per month will be charged for all overdue accounts. No good accepted for credit unless approved by a Parts For Trucks Inc representative. No returns on special order parts. A restocking charge of 15% or greater applies to all returned goods.

Payment Guaranteed by
 Signature: _____



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PARTS INVOICE
P717733
DATE
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Tax ID: _____ Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
22190	780 524-2088	SM	WILL CALL	24-1759				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
14D1	TAS85145CGL	STEERING GEAR REBUILT	1	1		1313.78	814.54	814.54
14D1	TAS85145CGL#	CORE	1	1			1080.00	1080.00
SR	DW1037-30	GLASS-PETERBILT 30PK	1	1		177.81	74.95	74.95
SR	DW1036-30	GLASS-PETERBILT 30PK	1	1		177.81	74.95	74.95
23A4	28-00236-0000	SEAL - BUTYL 27 FT ROLL	1	1		20.43	12.94	12.94
	SHIP ON MJR							
08:33AM		PARTS TAX						

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	2057.38
Freight	0.00
GST	102.87
Sales tax	0.00
Please Pay	2160.25

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)

Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc. as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____