



REWARD OILFIELD SERVICES LTD.
 4804 - 37TH AVE BOX 418
 VALLEYVIEW AB T0H 3N0
 +1 7805245220
 accounting@rewardltd.com
 www.rewardltd.com
 GST/HST Registration No.: 871640603
 Business Number 871640603

Invoice

BILL TO
 Hollingworth Holdings Inc.
 PO BOX 151
 VALLEYVIEW ALBERTA T0H 3N0

unit 106

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5803	01-14-2026	\$4,366.89	02-13-2026	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	WELDING SHOP LABOUR & MATERIAL TO REINFORCE HEADACHE RACK AND MODIFY FENDERS			
	WELDING SHOP LABOUR	1	2,595.00	2,595.00
	WELDING SHOP LABOUR			
	Services	1	1,309.85	1,309.85
	CUT & BRAKE ALU			
	4" 38316	5	8.7295	43.65
	4" X 1/2" Flat Bar			
	3" 12678	5	4.95	24.75
	3 X 4.10 lb/ft Channel Iron			
	3" 12406	5	6.1152	30.58
	3" X 3" X 1/4" Angle Iron			
	2" 13334	10	8.85	88.50
	2" X 2" X 1/4 (.250) HSS Square Tubing			
	2 1/2" 32222	4	5.7013	22.81
	2 1/2" X 2 1/2" X 1/4" Angle Iron			
	1/4" 31288	4	10.95	43.80
	1/4" (.250) Hot Roll Plate 44W			
	SUBTOTAL			4,158.94
	GST @ 5%			207.95 <i>In</i>
	TOTAL			4,366.89
	BALANCE DUE			\$4,366.89

MATERIAL

AMOUNT

exhaust manifold gasket (A172342380)	1
manifold gasket (A172342380)	1
manifold bolt (A0219900001)	12
manifold bolt sleeve (A1723420853)	11
turbo oil return gasket (A541334280)	1
turbo gasket (DDE4730460480)	1
turbo (DDE EA 473096204)	1
5 inch exhaust clamp (33288)	1
exhaust clamp (DDE A0024451502)	1
turbo clamp (DDE A003445420)	1
turbo clamp (DDE A003445565)	1



P.O. BOX 67 - VALLEYVIEW, ALBERTA T0H 3N0
 Phone: (780) 524-2088 Fax: (780) 524-4520

WORK ORDER

13319

UNIT # 106

DATE Oct 8 2025

DESCRIPTION Turbo / manifold gaskets

P.O.#

TERMS: 331440 kms 8746 hrs

LOCATION Shop

DESCRIPTION OF WORK

Drain coolant, remove turbo & exhaust manifold, replace manifold gaskets torque manifold bolts to 29ftlbs install turbo torque bolts to 35ftlbs Refill coolant Replace missing exhaust clamp to LH stack Put shop air fill in primary air tank Check oil, run & check for leaks, fix up junction box on headche rack Grease 5th wheel, fix rear LH light box Fix RH beacon bracket

LABOUR

MATERIAL

COMPLETED

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work)

Carson K

Pro-Ex Equipment Repairs Ltd
 15415 89 Street
 Grande Prairie, AB T8V 0V7, CA
 office@pro-ex.ca
 (780) 532-7659



Invoice: **INV-3445**
 Date: **3/13/2025**

Bill To
 A.B. Hollingworth And Son Construction LTD.
 PO Box 67
 Valleyview, AB T0H 3N0, CA

Ship To
 A.B. Hollingworth And Son
 Construction LTD.
 PO Box 67
 Valleyview, AB T0H 3N0,
 CA

Remit Payment To
 Pro-Ex Equipment
 Repairs
 15415 89 Street
 Grande Prairie, AB
 T8V 0V7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4469	Due Upon Receipt	3/13/2025	Jared Campbell	-	106

Item	Description	Quantity	Rate	Amount
Complaint: Diagnose Engine Issue. Engine seized up.				
Cause: Customer request				
Labor	<p>Correction: Engine / Misc. Engine / Towed unit into shop. Hooked up the computer. Found a code for engine over speed. Drained oil and dropped pan. Pulled connecting rod caps off and found #3 bearings to be ground up. Also found #6 and #4 bearings to be in the same shape. Also found that the crankshaft was destroyed due to the bearings failing. Removed a couple of the main bearing caps and found more damage on #1 main bearing. Will need to remove the entire engine and disassemble to inspect if damage was done to block side. Customer gave go ahead to remove the engine. Pulled hood, fenders, rad and then engine. Got the engine torn down to block and inspected. Found #1 main to be damaged on block side as well, sent out to machine shop along with head to see if they are able to do anything with it. Got confirmation back from machine shop, block is no good, so will need to source out a new one. Cleaned all remaining parts up. After over a month, waiting on parts, all of it finally showed up. Got block cleaned, liners dropped in, crankshaft in and torqued to spec. Tested bearing clearance and had .004. Installed new piston heads onto old con rods and installed. Checked endplay and had .006. Installed head gasket and head and torqued down as per spec. Installed timing gears and got them timed. Installed cam housing intermediate plate and then installed cams, injectors and rockers. Got the rest of engine put together and painted. Then before dropping it in, changed out engine mounts as well as the compressor discharge line. Got placed into the engine bay and bolted up to transmission and engine mounts. Got rad dropped in and hooked up. Attached all coolant, fuel and other lines back up. Found line from manifold to def tank to be rubbed through, so had to change it out. Filled the engine with fresh oil and coolant, then primed fuel and oil system. Put fenders and hood back on. Topped up fluids and then got unit up to temp to monitor temps. Found all systems to be functioning correctly, had a couple minor coolant leaks, just needed to tighten up some clamps a bit more. Put unit through a regen, and completed with no issue. Washed off engine and took for a good test drive. then let customer take.</p>	120.00000	\$165.00	\$19,800.00
Parts	Upper Motor Mount Rubbers	2.00000	\$34.53	\$69.06
Parts	Lower Motor Mount Rubers	4.00000	\$15.40	\$61.60
Parts	Upper Front Isolator	1.00000	\$58.04	\$58.04
Parts	Lower Front Isolator	1.00000	\$58.13	\$58.13
Parts	TBOLT CLAMP 4.5" - 4.81" SPRING	1.00000	\$21.47	\$21.47
Parts	CONSTANT TORQUE CLAMP 4.25	2.00000	\$18.27	\$36.54
Parts	CAC Hose Hot Charge Air	1.00000	\$39.15	\$39.15
Parts	Piston Kit	6.00000	\$1,140.82	\$6,844.92
Parts	Liner Kit APR	6.00000	\$372.45	\$2,234.70

Item	Description	Quantity	Rate	Amount
Parts	Main Bearing	7.00000	\$140.62	\$984.34
Parts	Thrust Bearing	1.00000	\$150.16	\$150.16
Parts	Rod Bearing	6.00000	\$106.56	\$639.36
Parts	Head Gasket Kit	1.00000	\$1,417.58	\$1,417.58
Parts	Lower Gasket Kit	1.00000	\$896.00	\$896.00
Parts	Oil Pump	1.00000	\$532.35	\$532.35
Parts	Crank	1.00000	\$6,520.94	\$6,520.94
Parts	Detroit Block	1.00000	\$7,994.74	\$7,994.74
Parts	Compressor Discharge Line	1.00000	\$218.06	\$218.06
Parts	MCM Plug, terminals and seal	1.00000	\$54.38	\$54.38
Parts	Detroit Paint	6.00000	\$22.29	\$133.74
Parts	DD16 Bolt	2.00000	\$27.47	\$54.94
Parts	Gasket, Oil Pan	1.00000	\$251.73	\$251.73
Parts	O-Ring	1.00000	\$20.66	\$20.66
Parts	O-Ring	1.00000	\$7.58	\$7.58
Parts	Belt	1.00000	\$80.10	\$80.10
Parts	Belt	1.00000	\$103.88	\$103.88
Parts	Pigtail	1.00000	\$16.52	\$16.52
Parts	Coolant Supply Tube	1.00000	\$247.79	\$247.79
Parts	RAD CAP	1.00000	\$16.52	\$16.52
Parts	Banjo Seal XSmall	2.00000	\$8.21	\$16.42
Parts	CERAMIC ENGINE PAINT	2.00000	\$22.29	\$44.58
Parts	Exhaust Gasket - 5" ID X 5.75" OD	1.00000	\$19.43	\$19.43
Parts	Baldwin Fuel Filter KIT (A4700903151)	1.00000	\$146.64	\$146.64
Parts	Oil Filter	1.00000	\$52.74	\$52.74
Parts	Height Control Valve Linkage	1.00000	\$34.92	\$34.92
Parts	COOLANT 50/50 Red Jug	4.00000	\$15.53	\$62.12
Parts	Doser DD16	1.00000	\$555.32	\$555.32
Parts	Doser DD16 CORE	1.00000	\$113.10	\$113.10
Parts	Height Control Valve	1.00000	\$124.90	\$124.90
Parts	Pedestal 4.5" Square R/H Single stud LED Light	1.00000	\$104.98	\$104.98
Parts	Connector	1.00000	\$24.38	\$24.38
Parts	Duron 5W40 - 1L	44.00000	\$10.35	\$455.40

Subtotal \$51,319.91

Freight for parts

1.00 \$500.00 \$500.00

Unit: 106 VIN: 5KJRALD1XKPKL4930
2019 Western Star Trucks 4900
Chassis: 288,043 Kilometers
Engine: 7,898 Hours

Labor \$19,800.00

Parts \$31,519.91

Shop Supplies \$1,584.00

Pre-Charge Subtotal \$52,903.91

Freight for parts \$500.00

GST
(5% of \$53,403.91) \$2,670.20

Total \$56,074.11

Payments & Credits \$0.00

Balance Due \$56,074.11

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

ANY UNITS NOT RETRIEVED WITHIN 30 DAYS WILL BE SUBJECT TO STORAGE FEES.

Your business is appreciated, thank-you.

GST # 893941781RT0001

PAYMENT METHODS: E-mail transfer, EFT, Cheque, Debit and Credit Card. (2% convenience charge will be added for Credit Card payments.)

TERMS & CONDITIONS: COD or Net 30 days O.A.C (Credit application available upon request) 2% per month (24% per annum) will be charged on invoices not paid within 30 days of invoice date.

Claims/disputes arising from invoices must be made within seven business days. Pro-Ex Equipment Repairs Ltd. will not be held liable for parts and components failure due to misuse, lack of maintenance, lack of lubrication or non-factory vehicle customization.

1 year limited warranty on parts and labour. Parts warranty is based on manufacturer's warranty. All invoices pertaining to the original work must be paid in full prior to warranty work being completed.

All warranties must be done at Pro-Ex Equipment Repairs Ltd and we will not be held responsible for third party charges.

I agree to the payment terms stated above or as discussed with management of Pro-Ex Equipment Repairs Ltd. I and/or my company is responsible for the entirety of all payments associated with the work done for us, by Pro-Ex Equipment Repairs Ltd.

Pro-Ex Equipment Repairs Ltd has full interest and retains all ownership of all parts and services on this invoice, until invoice is paid in full. An express mechanic's lien is hereby acknowledged on the above unit to secure the amount of parts, accessories, materials and labour for repairs thereto.

Authorized by: _____



**WESTERN STAR & FREIGHTLINER TRUCKS
of GRANDE PRAIRIE**

Address: 1100 - 110 Street | Grande Prairie AB T6V 1M3
Phone: 780-524-2088 | Toll Free: 1-866-368-7101 | Fax: 780-524-2088

Website Online at www.westernstar.com

Remit To: 24000 - 20-Avenue | Acheson, AB T7A 1B9

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Invoice: 00204233006
Date / Time: 10/6/2025 9:46:24AM
Parts Order: 233006
Customer: 85647
Branch: GRP
Invoice Total: \$ 5,547.79
*** CHARGE AR ***

Page 1 of 2

Bill To: A.B. HOLLINGWORTH & SON CONST. LTD.
PO BOX 67

VALLEYVIEW, AB T0H 3N0

Ship To: A.B. HOLLINGWORTH & SON
CONST. LTD.
PO BOX 67

VALLEYVIEW, AB T0H 3N0
Office Phone: 780-524-2088
Fax: 780-524-4520
Email: accounting@hollingworth.ca

Customer P/O: TR106

Unit:

Invoiced By: ARIEGER

VIN: KL4930

Delivery Method: MJR

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE EA4730962099	TURBO	EA	1	\$4,492.27	\$4,268.34	\$4,268.34
				Bin Location: D10E		
DDE CA4730962099	CORE	EA	1	\$650.00	\$650.00	\$650.00
				Bin Location: CORE		
DDE A4730960480	SEAL, Metal	EA	1	\$60.07	\$57.17	\$57.17
				Bin Location: C54		
DDE A0219901101	HEX HD BOLT	EA	4	\$15.83	\$15.14	\$60.56
				Bin Location: C61		
DDE A0019954102	CLAMP, Exhaust	EA	1	\$38.16	\$36.23	\$36.23
				Bin Location: D07E		
DDE A0029951502	CLAMP	EA	1	\$71.64	\$66.82	\$66.82
				Bin Location: D01C		
DDE A0019959210	CLAMP, TURBOCHARGER INLET ELBOW	EA	1	\$13.49	\$12.94	\$12.94
				Bin Location: B04E		
DDE A5411870080	GASKET, Oil Return Line	EA	1	\$14.32	\$13.63	\$13.63
				Bin Location: C54		
DDE A0309974645	O-RING	EA	1	\$8.85	\$8.41	\$8.41
				Bin Location: C57		
DDE N000000001069	RING, Seal	EA	4	\$1.02	\$0.97	\$3.88
				Bin Location: V00		
DDE A0019955565	CLAMP, Hose	EA	1	\$106.09	\$100.58	\$100.58
				Bin Location: D07F		
DDE A0129974245	O-RING, HDEP	EA	1	\$5.31	\$5.05	\$5.05
				Bin Location: C56		

GST/HST Number: 892297052RT0001

Detail Tax Info

GST \$264.18
Total: \$264.18

Total Parts:	\$4,633.61
Total Core Charges:	\$650.00
Total Core Returns:	\$0.00
Invoice Subtotal:	\$5,283.61
Total Tax:	\$264.18
Invoice Total:	\$5,547.79

Payment Method:
CHARGE AR

Payment Terms:
NET 30

Due Date:
11/05/2025

** See Last Page for Invoice Total **



of GRANDE PRAIRIE

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
 Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: 00204156379
 Date / Time: 11/2/2023 2:27:37PM
 Parts Order: 156379
 Customer: 85647
 Branch: GRP
 Invoice Total: \$ 15,000.89
 *** CHARGE AR ***
 Page 1 of 3

Bill To: A.B. HOLLINGWORTH & SON CONST. LTD.
 PO BOX 67
 VALLEYVIEW, AB T0H 3N0

Ship To: A.B. HOLLINGWORTH & SON
 CONST. LTD.
 PO BOX 67
 VALLEYVIEW, AB T0H 3N0
 Office Phone: 780-524-2088
 Fax: 780-524-4520
 Email: accounting@hollingworth.ca

106

Customer P/O: 23-2269 Unit 106

Invoiced By: ASCHMIDT

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List Price	Price	Ex Price
WWS RD-3-8777-0 TEMP	KIT, Dust Filter Cab 05' AND NEWER	SET	1	\$81.85	\$65.61	\$65.61
HDX GC3030LCW	CHAMBER, Brake Weld Clevis Long Stroke	EA	1	\$198.74	\$124.90	\$124.90
TDA 19X127	PIN	EA	1	\$1.91	\$0.89	\$0.89
DDE A4720780480	METAL SEAL, (PASS THRU SEAL)	EA	1	\$16.36	\$15.55	\$15.55
ABP N42A1658625B	DRUM, Brake 16.5 X 8.625	EA	3	\$266.39	\$235.19	\$705.57
17 on hand						
SP 5 103X	KIT, U-joint	EA	2	\$59.45	\$27.74	\$55.48
4 on hand						
TDA R230073	END, Tie Rod RH FL931	EA	1	\$115.91	\$87.88	\$87.88
4 on hand						
FUL 4305294	GASKET, Shift Cover	EA	1	\$21.38	\$13.52	\$13.52
12 on hand						
BAC SB200	BRAKE, Clutch 2" TWO PIECE	EA	1	\$71.96	\$41.98	\$41.98
13 on hand						
SP 308925 25	CLUTCH, 15.5x2" 10 Spline 2050 FT-LB	EA	1	\$2,347.94	\$1,461.69	\$1,461.69
	Serial Number: km2310050026					
Stocking Number: 2311						
3 on hand						
RTLO20918B	REMAN RTLO-20918B	EA	1	\$5,451.00	\$5,127.98	\$5,127.98
	Serial Number: 4493-1					
Stocking Number: 2317						
RTLO20918B-C	REMAN RTLO-20918B -Core	EA	1	\$5,805.00	\$5,461.00	\$5,461.00
SP K3762CL	CLUTCH INSTALLATION KIT, SEVERE DUTY	EA	1	\$517.10	\$328.26	\$328.26
3 on hand						
02-13279-001	SHAFT, Clutch Release	EA	1	\$104.66	\$84.53	\$84.53
4 on hand						
02-13031-001	SHAFT, Clutch Release	EA	1	\$69.77	\$56.22	\$56.22



of GRANDE PRAIRIE

Address: 7802 - 110 Street | Grande Prairie, AB T8W 1M3
Phone: 780-513-2236 | Toll Free: 1-866-388-7827 | Fax: 780-513-2846

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

G57 8922970E2

INVOICE: 00204150379
Date / Time: 11/2/2023 2:27:37PM
Parts Order: 156379
Customer: 85647
Branch: GRP
Invoice Total: \$ 15,000.89
*** CHARGE AR ***
Page 3 of 3

Bill To: A.B. HOLLINGWORTH & SON CONST. LTD.
PO BOX 67
VALLEYVIEW, AB T0H 3N0

Ship To: A.B. HOLLINGWORTH & SON
CONST. LTD.
PO BOX 67
VALLEYVIEW, AB T0H 3N0
Office Phone: 780-524-2088
Fax: 780-524-4520
Email: accounting@hollingworth.ca

Customer P/O: 23-2269 Unit 106

Invoiced By: ASCHMIDT

Delivery Method: CUSTOMER PICKUP

Table with 7 columns: Part / Misc, Description / Ref Number, U/M, Quantity, List Price, Price, E: Price

Payment Method: CHARGE AR
Payment Terms: NET 30
Due Date: 12/02/2023

Remit To: WESTERN STAR & FREIGHTLINER TRUCKS OF GRP
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

Ordered by Brandon 780-933-0057
VIN# KL4930

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY
INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$
BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: SIGNATURE: PRINT NAME:

ERRORS AND OMISSIONS EXCEPTED
*****EMAIL INVOICES NOW AVAILABLE*****