

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME: 250-793-8100 CONT: 250-793-8100

BUS: CELL:

PAGE 1

SERVICE ADVISOR: 13148 Breanna Lapointe

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	06	KENWORTH T800	1NKDX40X96R989713		526667/526667	009702	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			23:00 31MAY22		0.00	CC	02JUN22

R.O. OPENED READY OPTIONS:

06:57 11MAY22 16:25 02JUN22

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A - DIAGNOSE ENGINE FOR HIGH BLOWBY, CAM NOISE BEING HEARD WHEN ENGINE IS COLD

CAUSE: - HIGH BLOWBY, ENGINE FAILURE

045-TS A: 045 TROUBLESHOOTING ENGINE SYSTEMS

13047 CTEF

13006 CTEF

PARTS: 0.00 LABOR: 358.00 OTHER: 0.00 TOTAL LINE A: 358.00 358.00

526667

- HOOK UP MANOMETER
- CHECK BLOWBY, WATER BLEW OUT OF MANOMETER, OVER 24
- HOOK UP TO TRUCK, PRINT CODES AND PARAMETERS
- START EDS SESSION DSBZY2523
- ATTACH ECM IMAGE TO EDS SESSION
- CHECK OIL LEVEL, IN WORKING RANGE
- DISCONNECT AIR COMPRESSOR DISCHARGE LINE
- AIR UP TRUCK, BLOWBY IS STILL EXCESSIVE
- NEED TO PULL AND INSPECT CYLINDERS FOR DAMAGE

B** - REPAIR FOR HIGH BLOWBY, PERFORM ENGINE OVERHAUL

CAUSE: - SCORED #2 AND #5 LINERS, FRETTEED COUNTERBORES AND BROKEN PISTON RINGS

045-GEN B: 045 ENGINE OVERHAUL - ENGINE POWER

PLANT

13070 CTEF

13031 CTEF

13047 CTEF

13006 CTEF

11456.00 11456.00

1 5658283PXCUM HEAD, CYLINDER

6235.25

CORE CHARGE C

143.00 143.00

1 3678756CUM SEAL,O RING

11.43

6 4089405CUM SET,ROD BEARING (STD)

614.70

6 3687058CUM NOZZLE,PISTON COOLING

213.66

TERMS FOR FINAL INVOICE

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1	4101432	CUM	CAMSHAFT				2648.80
1	4298626	CUM	CAMSHAFT				2569.56
1	4985661	CUM	SEAL, RECTANGULAR RING				15.65
1	3679931	CUM	GASKET, CAMSHAFT COVER				17.58
1	4299124	CUM	SEAL, O RING				14.95
1	4985660	CUM	SEAL, RECTANGULAR RING				9.80
1	3679932	CUM	GASKET, CAMSHAFT COVER				12.34
1	4299125	CUM	SEAL, O RING				19.72
2	D1030-2650		HOSE-RADIATOR #40 1 PICK=				64.26
4	CT300LTRP		CLAMP-CONST TORQUE HD SS #48				43.80
2	CT350LTRP		CLAMP-CONST TORQUE HD SS #56				22.12
1	3102314	CUM	GASKET, TURBOCHARGER				20.06
4	4985492	CUM	NUT, LOCK				45.80
1	3101268	CUM	GASKET, FLANGE				7.09
13	EC7501		COOLANT-TRP ELC 50/50 JUG				142.87
13	EHC50		E.H.C.	1.21	1.21		15.73
3	EC7101		COOLANT-TRP ELC CONCENTRATE JUG				44.16
3	EHC50		E.H.C.	1.21	1.21		3.63
2	P534816		FILTER-AIR 13"				225.56
1	FF2203FLG		FILTER-FUEL				28.43
1	EHC8		E.H.C.	0.55	0.55		0.55
1	5599284RXCUM		PUMP, LUBRICATING OIL				1127.25
			CORE CHARGE C			143.00	143.00
1	FRT		FREIGHT IN				30.00
1	5693814CUM		KIT, OVERHAUL 150MM				7294.90
6	5298564CUM		SHIM				411.66
1	3163075		PAINT				28.56
				0.12	0.12		0.12
1	FRT		FREIGHT IN				40.00
			PISTON COOLING NOZZLES				
6	4393087CUM		LEVER, ENGINE BRAKE				4085.40
1	5579467CUM		KIT, ROCKER LEVER				361.44
1	2882570CUM		SHAFT, ROCKER LEVER				310.22

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1	2882571	CUM	SHAFT,ROCKER LEVER				311.27
1	4311990	CUM	LEVER,ROCKER				268.65
1	4101451	CUM	SCREW,CAPTIVE WASHER CAP				4.00
1	3903112	CUM	SCREW,HEX FLANGE HEAD CAP				6.09
1	3902663	CUM	SCREW,HEX FLANGE HEAD CAP				23.64
2	80-062-250	.625	ID X 250 FT HEATER				10.80
4	9210TRP	CLAMP-HOSE W/LINER #10					7.40
1	4965698	CUM	SCREW,HEX FLANGE HEAD CAP				8.67
12	CT05317	TIE-CABLE	50LB 15.5" BLK				3.00
4	AC11100	O RING-#10	PKG 25				2.24
1	GD11350	DRYER-RECEIVER O RING	3"X10-3/32				
3/8FEM							38.00
1	WF2127	FLG	FILTER-WATER				49.33
1	EHC8	E.H.C.			0.55	0.55	0.55
2	HDS-540-5	4.73L SYN HYD DIESEL	5W40				163.62
2	HDS54020	18.9L HD DIESEL	5W40				559.50
1	EC7501	COOLANT-TRP ELC	50/50 JUG				10.99
1	EHC50	E.H.C.			1.21	1.21	1.21
1	EC7101	COOLANT-TRP ELC	CONCENTRATE JUG				14.72
1	EHC50	E.H.C.			1.21	1.21	1.21
-1	5599284	RXCUM	CORE RETURN				-143.00
-1	5658283	PXCUM	CORE RETURN				-143.00
1	LM11350	OZ	PAG OIL-OZ				2.89
PARTS:	28201.83	LABOR:	11456.00	OTHER:	23.00	TOTAL LINE B:	39680.83

526667

- DRAINED ENGINE OIL AND COOLANT
- RECOVERED 3LBS 5 OZ OF FREON FROM A/C SYSTEM
- REMOVED COOLANT AND A/C LINES
- REMOVED AIR TO AIR AND AIR INTAKE PIPES
- REMOVED RADIATOR, CHARGE AIR COOLER AND A/C CONDENSER
- REMOVED OIL PAN
- REMOVED FAN SHROUD, BLADES, BELTS AND HUB
- REMOVED AUXILIARY DRIVE BRACKET, HAD TO DRILL OUT BROKEN BOLT IN BRACKET

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- REMOVED EGR VALVE AND TURBO
- REMOVED EXHAUST MANIFOLD
- REMOVED INTAKE MANIFOLD HORN, ECM AND BRACKET
- REMOVED FUEL PUMP
- REMOVED UPPER FRONT TIMING COVER, FOUND BROKEN BOLT IN COVER
- UN-SCISSORED GEAR
- REMOVED INJECTOR AND CAM GEARS
- REMOVED VALVE COVER AND JAKE HARNESS
- REMOVED PASS THROUGH PLATES AND BOTH CAM AND INJECTOR SHAFTS
- REMOVED INJECTORS AND HEAD BOLTS
- REMOVED CYLINDER HEAD, FOUND HEAVY SCORING IN #2 AND #5 LINERS
- CLEANED UP DECK AND MEASURED LINER PROTRUSION
- REMOVED OIL PUMP LIFT TUBE AND PUMP
- REMOVED STIFFENER PLATE AND PISTON COOLING JETS
- CLEANED TOP OF LINERS
- REMOVED PISTONS AND LINERS, FOUND #1, #4 AND #5 TOP PISTON RINGS BROKEN AND ALL SIX COUNTERBORES ARE FRETTED
- CLEANED UP AND CHECKED CRANKSHAFT, WITHIN SPEC FOR REUSE
- FOUND #5 INTAKE ROCKER IS STARTING TO PEEL
- THIN ROCKER ROLLERS ARE FITTED, WILL HAVE TO CHANGE ALL ROCKERS
- CUT COUNTERBORES TO SPEC
- DRY FITTED LINERS AND MEASURED LINER PROTRUSION, ALL WITHIN SPEC
- REMOVED LINERS AND FITTED O-RINGS
- REPLACED MAIN BEARINGS AND TORQUE TO SPEC
- BUILT UP PISTONS AND CON RODS
- FITTED PISTONS
- FITTED ROD CAPS AND TORQUE TO SPEC
- FITTED PISTON COOLING JETS
- FITTED LUBE PUMP, STIFFENER PLATE AND OIL PUMP LIFT TUBE
- TAPED UP CYLINDER HEAD AND PAINTED
- FITTED ANTI-POLISHING RINGS AND HEAD GASKET
- SWAPPED BUNG OVER ON INTAKE SIDE OF HEAD
- FITTED CYLINDER HEAD
- TORQUE AND TURNED HEAD BOLTS TO SPEC

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- FITTED VALVE AND INJECTOR CAMS
- PINNED ENGINE AND FITTED WEDGES TO BOTH CAMS
- FITTED INJECTOR AND VALVE CAM SHAFTS
- CARRIED OUT BASE ENGINE TIMING
- FITTED NEW UPPER FRONT TIMING COVER GASKET
- REFITTED TIMING COVER
- FITTED NEW O-RINGS TO INJECTORS AND FITTED INJECTORS
- BUILT UP NEW VALVE CAM SHAFTS AND ROCKERS
- FITTED CAM SHAFTS AND TORQUE TO SPEC
- SET THE INJECTORS TO 71 IN/FT BACKED OFF AND RESET TO 71 IN/FT

PRE-LOAD

- TIGHTENED NUT
- CARRIED OUT VALVE SET
- FITTED JAKE HARNESS
- REFITTED VALVE COVER
- REFITTED FUEL PUMP
- REFITTED FUEL COOLING PLATE AND ECM
- REFITTED AIR INTAKE HORN
- REFITTED COOLANT CONNECTIONS INTO HEAD
- REPLACED COOLANT LINE TO WATER VALVE
- REFITTED COOLANT LINE TO TRANSMISSION COOLER AND COOLANT MANIFOLD
- CHECKED EXHAUST MANIFOLD, PASS, WITHIN SPEC
- REFITTED EXHAUST MANIFOLD
- REFITTED THERMOSTAT HOUSING
- REFITTED EGR VALVE
- REFITTED TURBO
- CONNECTED COOLANT AND OIL LINES
- REFITTED EXHAUST PIPE AND ACTUATOR FEED PIPE
- REPLACED COOLANT LINE AT BOTTOM OF WATER PUMP
- REFITTED FAN HUB
- DRILLED OUT BROKEN BOLT IN AUXILIARY BRACKET
- TAPPED AND FITTED HELI-COIL
- REFITTED AUXILIARY DRIVE BRACKET
- REFITTED ALTERNATOR AND A/C COMPRESSOR

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- FITTED FAN BELTS, BLADES AND SHROUD
- REPLACED LOWER RADIATOR MOUNT BUSHINGS
- REFITTED RADIATOR, CHARGE AIR COOLER AND A/C CONDENSER
- HOOK UP THE RADIATOR AND THE A/C SYSTEM
- REPLACE THE MISSING BOTTOM FORWARD RADIATOR HOSE WITH A NEW HOSE AND CLAMPS
- REPLACE THE REGULAR HOSE CLAMP ON THE HEATER HOSE GOING TO THE LOWER RADIATOR PIPE WITH A HOSE CLAMP FOR SILICONE HOSES
- REPLACE THE DAMAGED FORWARD UPPER RADIATOR HOSE
- REPLACE THE RECEIVER/DRYER
- EVACUATE THE SYSTEM FOR 25 MINUTES, CHARGED THE A/C SYSTEM WITH 3 LBS 4 OZ 134A AND 0.7 OZ PAG
- ADJUST THE EXHAUST ELBOW TO FIT AND INSTALL THE EXHAUST SUPPORTING CLAMPS
- INSTALL A NEW OIL FILTER, FUEL FILTER AND COOLANT FILTER
- WHEN INSTALLING THE OIL FILTER, FOUND THE OIL COOLER HOUSING IS THE OLD ADAPTER STYLE
- CHECKED AND FOUND THE ADAPTER TO BE LOOSE, TIGHTENED THE ADAPTER
- ADVISE CUSTOMER THAT THEY WILL NEED A NEW OIL COOLER HOUSING IN THE FUTURE IF THE ADAPTER IS LOOSE AT NEXT SERVICE
- INSPECT THE ADAPTER TO SEE IF IT IS SEALED OR LETS LIGHT THROUGH, NO LIGHT VISIBLE SO IT SHOULD SEAL UNTIL THE NEXT FILTER REMOVAL
- REPLACE THE DAMAGED 3/8" BLEED LINE
- INSTALL THE OIL FILTER
- REPLACE THE OLD STYLE TWO PIECE FILTER BYPASS VALVE WITH THE ONE PIECE THAT CAME IN THE OVERHAUL KIT
- NOTE THAT BOTH FUEL FILTERS WERE REPLACED
- PRIMED THE FUEL SYSTEM
- REPLACE BOTH AIR FILTERS, NOTING THAT THEY WERE HEAVY WITH DIRT
- INSTALL THE EGR INLET VENTURI, THE CRANKCASE BREATHER AND THE CHARGE AIR COOLER PIPING
- HOOK UP AND TIED UP THE A/C AND LOW COOLANT WIRING HARNESSSES
- INSTALL THE AIR INTAKE PIPING
- VACUUM FILLED THE RADIATOR

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GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:
CUSTOMER #: 25002901
UNIT# 506

Engine Hrs:

9033FJS



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8
Main: (250) 785-6105 Toll Free: (800) 667-5400
www.inland-group.com
GST No R133498386

DFA CONTRACTING
194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS: CELL:

PAGE 7

SERVICE ADVISOR: 13148 Breanna Lapointe

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	06	KENWORTH T800	1NKDX40X96R989713		526667/526667	009702	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			23:00 31MAY22		0.00	CC	02JUN22

R.O. OPENED READY OPTIONS:

06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- SET UP THE ENGINE PRE-LUBE TANK
- PRE-LUBE THE SYSTEM
- START THE ENGINE AND RUN IT FOR 10 MINUTES TO GET THE AIR OUT OF THE FUEL SYSTEM AND TO CHECK FOR LEAKS
- REFITTED ALL BRACKETS FOR COOLANT LINES AND ENGINE HARNESS
- CONNECTED COMPUTER AND CLEARED CODES
- TAKE UNIT FOR A TEST DRIVE, CHECK ENGINE LIGHT CAME ACTIVE DURING TEST DRIVE
- CHECK OVER FOR LEAKS, PASS
- TOOK TRUCK FOR ANOTHER TEST DRIVE AFTER JAKE HARNESS WAS REPAIRED, PASS, NO CHECK ENGINE LIGHT RETURNED
- BOOST MAX WAS AT APPROXIMATELY 35, UNIT PULLS GOOD AND THE JAKE IS WORKING CORRECTLY, PASS

C** - REPAIR FOR REAR STRUCTURE LEAK

CAUSE: - LEAKING REAR STRUCTURE

045-GEN C: 045 REAR STRUCTURE REPAIR - ENGINE

POWER PLANT

13070 CTEF

13047 CTEF

4833.00 4833.00

1 3103584CUM HOUSING, FLYWHEEL	3241.95
1 4393176CUM GASKET, FLYWHEEL HOUSING	110.14
1 4965569CUM KIT, SEAL	128.81
2 D13-1001-1 BUSHING-ENGINE REAR PURPLE	253.52
2 K066-421 BUSHING-SNUBBER BAR	131.98
2 HWC01079 BOLT-HEX M20-2.50X120 CL10.9 PHO	45.38
4 422-34 SAEFLTWASHERF436YZ3/4	1.16
2 HWC04916 NUT-HEX SL NYL M20-2.50X22.15T CL10	
CAD	14.66
1 6306LLUA1C3/2E BEARING	19.04
2 074-12-134 1/2-13X1-3/4UNCHEXBOLTGR8YZ	1.52
4 422-12 SAEFLTWASHERF436YZ1/2	0.52
2 373-012 1/2-13UNCNYLONLOCKNUTGR8YZN	1.10

TERMS FOR FINAL INVOICE

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Authorized Signatory of Customer

Date

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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS:

CELL:

INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

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GST No R133498386

PAGE 8

Please remit cheques to: Inland Kenworth Partnership
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SERVICE ADVISOR: 13148 Breanna Lapointe

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R.O. OPENED	READY	OPTIONS:
06:57 11MAY22	16:25 02JUN22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	250-70-18X	KIT-BEARING	RETAINER				22.65
1	FRT	FREIGHT	IN				70.00
		FLYWHEEL	HOUSING				
1	K223-974	SPRING-TRANS	SUPPORT				141.42
1	K223-972	SPRING-AUX	TRANS				76.16
2	E80-1012-008	SPACER-ROUND	7.2X50X8 ACETAL				36.12
2	HWC04148	SCREW-CAP	FLTCSK SKT 1/4-20NCX1 GR8				
		CAD					17.90
2	HWC00141	NUT-HEX	LT SL NYL 1/4-20NCX0.313T				
		NE	CAD				0.50
1	1R812	RACE					26.14
1	K124-402-2	ROD-END					107.96
1	K124-402-1	ROD-END	LH				107.96
2	SPF6S	END-ROD	3/8				21.42
10	80-075-250	.750 ID X 250 FT	HEATER				60.00
4	9210TRP	CLAMP-HOSE	W/LINER #10				7.48
6	H06910-250RWD	HOSE-HYD/AIR #10X250'	100R5				
		MP	MAGNUM S				32.94
4	4401-10	#10SAE FEMALE	HOSE FITTING				133.56
3	G6N-24	G6N-2438MMRUBBER	CUSHIONEDSUPPORTCLAMP				5.10
1	V46-1001-080-0250	SHIELD-HEAT	250MM				52.82
1	HJ122012	BEARING-RLR	NDL SG 0.75B X 1.25OD				
		X0.75W					43.07

PARTS: 4912.98 LABOR: 4833.00 OTHER: 0.00 TOTAL LINE C: 9745.98

526667

- REMOVED HYDRAULIC PUMP
- REMOVED FRONT DRIVELINE
- REMOVED TOWER, COOLER AND AIR LINES
- UNBOLTED CLUTCH, PONY SPRING AND CLUTCH LINKAGE
- FOUND THE PONY SPRING IS BROKEN AND RUBBERS ARE MISSING
- REMOVED BELL HOUSING BOLTS
- REMOVED TRANSMISSION
- REMOVED FLYWHEEL, STARTER AND REAR CRANK SEAL
- SUPPORTED REAR OF ENGINE AND UNBOLTED REAR ENGINE MOUNTS

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TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



INVOICE

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GST No R133498386

DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS:

CELL:

PAGE 9

SERVICE ADVISOR: 13148 Breanna Lapointe

Please remit cheques to: Inland Kenworth Partnership
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01JAN06	DD		23:00 31MAY22			0.00	CC	02JUN22	

R.O. OPENED READY OPTIONS:

06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- REMOVED REAR STRUCTURE
- TAPED UP NEW REAR STRUCTURE AND PAINTED
- CLEANED UP REAR OF BLOCK
- FITTED NEW REAR STRUCTURE
- CENTERED REAR STRUCTURE AND TORQUE BOLTS TO SPEC
- FITTED NEW REAR CRANK SEAL
- REFITTED STARTER
- FITTED NEW REAR ENGINE MOUNTS
- REPLACED ENDS FOR CLUTCH LINKAGES
- FITTED NEW BELL CRANK BEARING
- STAB TRANSMISSION AND FITTED EIGHT BELL HOUSING BOLTS
- FINISHED BOLTING UP BELL HOUSING
- BOLTED UP CLUTCH AND REFITTED CLUTCH LINKAGES
- REMOVED TRANSMISSION OIL COOLER AND REPLACED OIL AND COOLANT LINES
- REFITTED COOLER TO TRUCK AND CONNECTED LINES
- REFITTED ALL AIR LINES AND ELECTRICAL CONNECTORS TO TRANSMISSION
- REFITTED UNDERBELL AND HYDRAULIC PUMP
- REFITTED DRIVELINE
- ADJUSTED CLUTCH
- WENT TO FIT COVER FOR ENGINE TURN OVER TOOL, FOUND HOLES WERE NOT THREADED
- TAPPED OUT HOLES AND FITTED COVER
- TOOK TRUCK FOR A TEST DRIVE, PASS
- CHECKED OVER FOR LEAKS, NONE, PASS

D** - PERFORM DROP IN ENGINE

045-GEN D: 045 PERFORM DROP IN ENGINE - ENGINE

POWER PLANT

99 CTEF

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

526667 - CUSTOMER DECLINED CONDITION AT THIS TIME AS THEY APPROVED TO PERFORM THE ENGINE OVERHAUL

TERMS FOR FINAL INVOICE

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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



INVOICE

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Main: (250) 785-6105 Toll Free: (800) 667-5400

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DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME: 250-793-8100 CONT: 250-793-8100

BUS: CELL:

PAGE 10

SERVICE ADVISOR: 13148 Breanna Lapointe

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COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT	TAG
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E** - REPLACE CLUTCH AND INSTALL CLUTCH INSTALL KIT

023-GEN E: 023 REPLACE CLUTCH AND INSTALL KIT - CLUTCH

99 CTRS

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E: 0.00

526667 - CUSTOMER DECLINED REPAIRS AT THIS TIME AS THEY APPROVED TO PERFORM THE ENGINE OVERHAUL INSTEAD OF A DROP IN ENGINE

F** - RESURFACE FLYWHEEL

023-GEN F: 023 RESURFACE FLYWHEEL - CLUTCH

99 CTRS

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE F: 0.00

526667 - CONDITION WAS NOT REQUIRED AT THIS TIME

G** - INSPECT ALL DRIVE AXLE BRAKES AND REPAIR AS REQUIRED

CAUSE: - FAILED #2 AXLE BRAKES, S-CAM BUSHINGS, FAILED #3 AXLE BRAKES, S-CAM BUSHINGS, FAILED #4 AXLE BRAKES, S-CAM BUSHINGS

013-TS G: 013 TROUBLESHOOTING BRAKE SYSTEMS

50320 CTRS

338.00 338.00

PARTS: 0.00 LABOR: 338.00 OTHER: 0.00 TOTAL LINE G: 338.00

526667

- PERFORM BRAKE INSPECTION
- #1 AXLE LEFT HAND SIDE LINING MEASURED 16MM DRUM, PASS
- CAM ROTATION IS 75 DEGREES, CAM TUBE BUSHINGS ARE WORN
- #1 AXLE RIGHT HAND SIDE LINING MEASURED 16MM DRUM, PASS
- CAM ROTATION IS 50 DEGREES, CAM TUBE BUSHINGS ARE WORN
- PUSH ROD TRAVEL ON #1 AXLE WITH BRAKES ADJUSTED WAS 1.5"
- #2 AXLE LEFT HAND SIDE LINING MEASURED 13MM
- CAM ROTATION WAS 75 DEGREES, CAM TUBE BUSHINGS ARE WORN
- #2 AXLE RIGHT HAND SIDE LINING MEASURED 11MM
- CAM ROTATION WAS 100 DEGREES, CAM TUBE BUSHINGS ARE WORN
- PUSH ROD TRAVEL ON LEFT WAS 1/25'', RIGHT SIDE WAS 1.5''
- #3 AXLE LEFT HAND SIDE LINING MEASURED 15MM
- CAM ROTATION WAS 80 DEGREES, CAM TUBE BUSHINGS ARE WORN

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SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:
CUSTOMER #: 25002901
UNIT# 506

Engine Hrs:

9033FJS



DFA CONTRACTING
194/9207-82ST
FORT ST. JOHN, BC V1J 5G5
HOME:250-793-8100 CONT:250-793-8100
BUS: CELL:

INVOICE

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PAGE 11

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SERVICE ADVISOR: 13148 Breanna Lapointe

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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- #3 AXLE RIGHT HAND SIDE LINING MEASURED 18MM
- CAM ROTATION WAS 55 DEGREES, CAM TUBE BUSHINGS ARE WORN
- PUSH ROD TRAVEL ON BOTH BRAKES WERE 1.5 WHEN ADJUSTED TO SPEC
- #4 AXLE LEFT HAND SIDE LINING MEASURED 18MM
- CAM ROTATION WAS 55 DEGREES, CAM TUBE BUSHINGS ARE WORN
- #4 AXLE RIGHT HAND SIDE LINING MEASURED 18MM
- CAM ROTATION WAS 60 DEGREES, CAM TUBE BUSHINGS ARE WORN
- PUSH ROD TRAVEL WITH BRAKES ADJUSTED WAS 1.25" ON BOTH SIDES
- ALL AXLE CAM TUBE BUSHINGS ARE WORN OUT AND NEED REPLACEMENT
- ALL SLACK ADJUSTERS HAVE SPLINE PLAY AND PLAY IN ADJUSTERS WHEN ROTATING
- ALL SLACK ADJUSTER CLEVISSES ARE WORN OUT, RECOMMEND REPLACING ALL SLACK ADJUSTERS
- ALL CAMS WOULD NEED TO BE CHECKED FOR WEAR IF THE CAM TUBE BUSHINGS ARE BEING REPLACED
- #2 AXLE LINING AND DRUMS NEED TO BE REPLACED
- FOUND ADDITIONAL ISSUES WHILE INSPECTING THE BRAKE SYSTEM:
- #2 AXLE LEFT HAND SIDE BRAKE POT CLEVIS IS TOO SHORT AND HITTING BRAKE POT WHEN BRAKES ARE RELEASED
- #3 AXLE RIGHT HAND SIDE BRAKE POT AIR LINES ARE RUBBED THROUGH
- #4 AXLE RIGHT HAND SIDE CAM TUBE MOUNTING HARDWARE IS LOOSE AT WHEEL SIDE
- #1 DRIVE AXLE IS LEAKING OIL AT COVER AT FRONT OF DIFF BELOW POWER DIVIDER
- #2 DRIVE AXLE IS LEAKING OIL AT HOUSING TO CARRIER FLANGE SEAL
- DRIVESHAFT BETWEEN #3 AXLE AND #4 AXLE IS WORN OUT AT REAR
- U-JOINT IS LOOSE IN DRIVESHAFT
- STEADY BEARING HAS EXCESSIVE PLAY
- ADVISED CUSTOMER OF FINDINGS

H** - REPLACE #2 AXLE BRAKES WITH S-CAM BUSHINGS, LEFT HAND BRAKE POT
PUSH ROD TOO SHORT

CAUSE: - FAILED #2 AXLE BRAKES, S-CAM BUSHINGS

013-GEN H: 013 BRAKE SYSTEMS, REPLACE #2 AXLE

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LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



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PAGE 12

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------	--------	------	------	-------	------	-----	-------

BRAKES

13021 CTRS

13046 CTRS

50320 CTRS

1436.50 1436.50

4 RS4709E2PR23M REMAN SHOE

CORE CHARGE C

160.68

2 MKT4709ES2N KIT-BRAKE

88.40 88.40

2 DB1657B DRUM-BRAKE 16.5 BAL TRP

27.58

1 CS9771M CAMSHAFT

261.98

1 CS9772M CAMSHAFT

100.83

4 079903 SEAL

99.66

4 1225L1208 BUSHING-CAMSHAFT

24.92

1-1/2X1-7/8X1-3/16

7.36

4 1229R122 WASHER-CAMSHAFT RND

2.88

1-17/32X2-1/4X0.063

1.60

4 1229Q771 WASHER-CAMSHAFT RND

1.52

1-17/32X2-1/4X0.031

5.48

4 1229B1848 WASHER-ANCHOR PIN RND

104.17

1-17/64X1-7/8X0.06

7.78

2 804017 RING-RETAINING

272.54

1 GC3030 CHAMBER-BRK 3030 COMBO 10"PUSH

6.79

2.5"STROK

3.29

2 IK228790 5/8-1/2

6.84

2 40020228M1D SLACK ADJUSTER

-88.40

7 CS8SC-050-150 1/2X1-1/2

2532.40

7 SLCSC-050 1/2 STOVER

6 R627005 WASHER-CAMSHAFT RND 1-1/8X2"X0.063

-4 RS4709E2PR23M CORE RETURN

PARTS: 1095.90 LABOR: 1436.50 OTHER: 0.00 TOTAL LINE H: 2532.40

526667

- LIFT UP #2 AXLE

- LOWER AXLE ON AXLE STANDS

- REMOVE LEFT HAND WHEEL NUT COVERS

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DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS: CELL:

PAGE 13

SERVICE ADVISOR: 13148 Breanna Lapointe

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
	06	KENWORTH T800		1NKDX40X96R989713		526667/526667		009702
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN06 DD			23:00 31MAY22		0.00	CC	02JUN22	

R.O. OPENED	READY	OPTIONS:
06:57 11MAY22	16:25 02JUN22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- REMOVE WHEELS, UNABLE TO AIR UP TRUCK
- DISCONNECT AIR LINES FROM BRAKE POT
- REMOVE FITTINGS
- INSTALL FITTINGS FOR SHOP AIR AND CONNECT
- RELEASE BRAKE
- REMOVE CLEVIS PIN
- REMOVE SNAP RING AND REMOVE SLACK WITH AIR HAMMER
- REMOVE BRAKE POT
- REMOVE CAM TUBE
- REMOVE S-CAM BUSHINGS AND SEALS
- CLEAN OUT TUBE
- INSTALL NEW BUSHINGS AND SEALS
- INSTALL S-CAM TUBE WITH NEW S-CAM, SECURE TUBE TO SPIDER WITH NEW

BOLTS

- INSTALL NEW SLACK ADJUSTER
- GREASE S-CAM TUBE
- MEASURE AND CUT BRAKE POT PUSH ROD
- INSTALL NEW CLEVIS
- INSTALL AIR LINE FITTING IN BRAKE POT
- CONNECT TO SHOP AIR TO RELEASE BRAKE
- INSTALL BRAKE POT
- INSTALL CLEVIS PIN
- INSTALL NEW BRAKE SHOES WITH NEW SPRING KIT
- INSTALL NEW BRAKE DRUM
- REINSTALL WHEELS
- SET BRAKE
- REMOVE SHOP AIR LINE FITTING
- INSTALL 45 DEGREE FITTINGS
- CONNECT AIR LINES
- GREASE SLACK
- REMOVE RIGHT HAND SIDE WHEELS
- DISCONNECT AIR LINES
- REMOVE FITTINGS
- INSTALL SHOP AIR LINE FITTING

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



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DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS:

CELL:

PAGE 14

SERVICE ADVISOR: 13148 Breanna Lapointe

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COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
	06	KENWORTH T800		1NKDX40X96R989713		526667/526667		009702
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN06 DD			23:00 31MAY22		0.00	CC	02JUN22	

R.O. OPENED	READY	OPTIONS:
06:57 11MAY22	16:25 02JUN22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- CONNECT SHOP AIR TO RELEASE BRAKE
- REMOVE BRAKE DRUM
- REMOVE CLEVIS PIN AND AIR HAMMER OFF SLACK
- REMOVE BRAKE SHOES
- REMOVE CAM TUBE WITH POT
- REMOVE CAM AND OLD BUSHINGS
- CLEAN CAM TUBE
- INSTALL NEW BUSHINGS AND SEALS
- INSTALL NEW CAM
- REINSTALL CAM TUBE
- INSTALL AND SPACE OUT NEW SLACK
- REPLACE CLEVIS
- INSTALL CLEVIS PIN
- INSTALL NEW BRAKE SHOES WITH NEW SPRING KIT
- REPLACE GREASE FITTING IN CAM TUBE
- GREASE CAM TUBE AND SLACK
- INSTALL NEW BRAKE DRUM
- REINSTALL WHEELS
- SET BRAKE
- DISCONNECT SHOP AIR
- REMOVE SHOP AIR LINE FITTINGS
- REINSTALL 45 DEGREE FITTINGS
- RECONNECT AIR LINES
- TORQUE #2 AXLE WHEELS TO 550 FT/LBS

I** - REPLACE #3 AXLE BRAKES, INCLUDING S-CAMS

CAUSE: - FAILED #3 AXLE BRAKES, S-CAMS

013-GEN I: 013 BRAKE SYSTEMS, REPLACE #3 AXLE BRAKES

13021 CTRS
13046 CTRS
50225 CTRS
50320 CTRS

1690.00 1690.00

TERMS FOR FINAL INVOICE

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MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS:

CELL:

INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

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GST No R133498386

PAGE 15

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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

SERVICE ADVISOR: 13148 Breanna Lapointe

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
	06	KENWORTH T800		1NKDX40X96R989713		526667/526667		009702
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
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R.O. OPENED READY OPTIONS:

06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	RS4709E2PR23M	REMAN	SHOE				160.68
	CORE CHARGE C					88.40	88.40
2	MKT4709ES2N	KIT-BRAKE					27.58
2	40010155M1D	ADJUSTER-BRAKE KW, 10 SPL, 5.5"					244.70
2	DB1657B	DRUM-BRAKE 16.5 BAL TRP					261.98
1	CS9771M	CAMSHAFT					100.83
1	CS9772M	CAMSHAFT					99.66
4	079903	SEAL					24.92
4	1225L1208	BUSHING-CAMSHAFT					
1	1-1/2X1-7/8X1-3/16						7.36
4	1229R122	WASHER-CAMSHAFT RND					
1	1-17/32X2-1/4X0.063						2.88
4	1229Q771	WASHER-CAMSHAFT RND					
1	1-17/32X2-1/4X0.031						1.60
4	1229B1848	WASHER-ANCHOR PIN RND					
1	1-17/64X1-7/8X0.06						1.52
2	804017	RING-RETAINING					5.48
2	IK228790	5/8-1/2					7.78
2	40020228M1D	SLACK ADJUSTER					272.54
1	K083259BXW	BRACKET ASSY					285.36
2	GC3030	CHAMBER-BRK 3030 COMBO 10"PUSH					
	2.5"STROK						208.34
1	805143ETN	KIT-DUSTSHIELD					109.99
4	5903ACU	GUARD-WHEEL					30.32
21	CT05317	TIE-CABLE 50LB 15.5" BLK					5.25
-4	RS4709E2PR23M	CORE RETURN					-88.40
6	R627005	WASHER-CAMSHAFT RND 1-1/8X2"X0.063					6.84
7	CS8SC-050-150	1/2X1-1/2					6.79
7	SLCSC-050	1/2 STOVER					3.29

PARTS: 1875.69 LABOR: 1690.00 OTHER: 0.00 TOTAL LINE I: 3565.69

526667

- LIFT UP #3 AXLE
- LOWER AXLE ON AXLE STANDS
- REMOVE NUT COVERS

TERMS FOR FINAL INVOICE

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Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME: 250-793-8100 CONT: 250-793-8100

BUS:

CELL:

PAGE 16

SERVICE ADVISOR: 13148 Breanna Lapointe

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
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01JAN06 DD			23:00 31MAY22		0.00	CC	02JUN22
R.O. OPENED		READY		OPTIONS:			
06:57 11MAY22		16:25 02JUN22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- REMOVE NUTS AND WHEELS
- DISCONNECT POT AIR LINES
- REMOVE FITTING
- INSTALL SHOP AIR LINE FITTING AND CONNECT TO SHOP AIR TO RELEASE BRAKE
- REMOVE BRAKE DRUM
- REMOVE CLEVIS PIN
- REMOVE SNAP RING
- AIR HAMMER OFF SLACK
- REMOVE BRAKE SHOES
- HEAT CAM TUBE BOLTS AND NUTS TO BREAK THEM LOOSE AND REMOVE, HAD TO REMOVE BACKING PLATES TO HAVE ENOUGH ROOM TO REMOVE CAM TUBE
- REMOVED CAM TUBE AND CAM
- REMOVED SEALS AND BUSHINGS
- CLEANED CAM TUBE
- FOUND S-CAM BUSHINGS HAVE TURNED IN S-CAM TUBE AND HAS WORN OUT THE TUBE, REQUIRES NEW S-CAM TUBE
- REMOVE #3 AXLE LEFT HAND SIDE WHEELS
- CAGE BRAKE POT TO RELEASE BRAKES
- REMOVE DRUM, SHOES AND SLACK ADJUSTER
- DISCONNECT AIR LINES FROM BRAKE POT AND REMOVE S-CAM TUBE AND S-CAM
- REPLACE CAM TUBE FOR #3 AXLE RIGHT HAND SIDE
- INSTALL CAM
- INSTALL CAM TUBE WITH BRAKE POT
- INSTALLED NEW SLACK ADJUSTER
- REMOVED CLEVIS
- FOUND PUSH ROD THREAD UNDER CLEVIS IS DAMAGED
- REMOVED OLD BRAKE POT
- MEASURE AND CUT POT PUSH ROD
- INSTALL NEW CLEVIS
- TRANSFER FITTINGS TO NEW POT
- INSTALL BRAKE POT
- INSTALL CLEVIS PIN

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



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GST No R133498386

DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS:

CELL:

PAGE 17

SERVICE ADVISOR: 13148 Breanna Lapointe

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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
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R.O. OPENED	READY	OPTIONS:
06:57 11MAY22	16:25 02JUN22	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- INSTALL NEW DUST SHIELD
- INSTALL NEW BRAKE SHOES
- INSTALL NEW DRUM
- REINSTALL WHEELS
- SET BRAKE
- RECONNECT AIR LINES TO POT
- SECURE ABS HARNESS
- CLEANED THE S-CAM TUBE ON D/S #3 AXLE
- REMOVED THE OLD BUSHINGS AND SEALS
- CLEANED AND INSPECTED BORES ON S-CAM TUBES, PASS
- INSTALLED NEW BUSHINGS AND SEALS
- INSTALL NEW CAM INTO TUBE AND MOUNT ON #3 AXLE LEFT HAND SIDE
- USED NEW MOUNTING HARDWARE FOR CAM TUBE
- INSTALL NEW SLACK ADJUSTER AND CLEVIS
- HAD TO INSTALL NEW BRAKE POT AS CLEVIS WAS SEIZED ON PUSH ROD AND WOULD NOT COME OFF WITH HEAT
- INSTALL NEW BRASS FERRULE ON AIR LINE FITTING ON BRAKE POT
- INSTALL NEW LINING AND HARDWARE
- INSTALL NEW DRUM
- INSTALL WHEELS
- ADJUST BRAKE TO SPEC
- ZIP TIE ELECTRICAL FOR ABS
- REPLACE CAM TUBE GREASE FITTING
- FILL CAM TUBE WITH GREASE
- GREASE SLACK ADJUSTER
- TORQUE #3 AXLE WHEELS TO 550 FT/LBS

J** - REPLACE #4 AXLE BRAKES, INCLUDING S-CAMS

CAUSE: - FAILED #4 AXLE BRAKES, S-CAMS AND FAILED LEFT HAND SIDE HUB SEAL

013-GEN J: 013 BRAKE SYSTEMS, #4 AXLE BRAKES

50225 CTRS

13021 CTRS

50320 CTRS

TERMS FOR FINAL INVOICE

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Date

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GAS, OIL, LUBE	
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MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



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GST No R133498386

DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS:

CELL:

PAGE 18

SERVICE ADVISOR: 13148 Breanna Lapointe

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COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
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06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
						1436.50	1436.50
4	RS4709E2PR23M	REMAN	SHOE				160.68
	CORE CHARGE C					88.40	88.40
2	MKT4709ES2N	KIT-BRAKE					27.58
2	DB1657B	DRUM-BRAKE	16.5 BAL TRP				261.98
1	CS9771M	CAMSHAFT					100.83
1	CS9772M	CAMSHAFT					99.66
4	079903	SEAL					24.92
4	1225L1208	BUSHING-CAMSHAFT					
1-1/2	X1-7/8	X1-3/16					7.36
4	1229R122	WASHER-CAMSHAFT	RND				
1-17/32	X2-1/4	X0.063					2.88
3	550027635	OIL-GADUS S2 V30KC	1-CARTRIDGS				
10	*0.4	KG					24.66
2	682266TEC	HOSE-ASSY LIFE SWVL-BLACK-22"					30.00
2	IK228790	5/8-1/2					7.78
2	40020228M1D	SLACK ADJUSTER					272.54
1	392-9131	SEAL, HUB-DRIVE WHEEL SET					68.72
8	374-058	5/8-18UNFNYLONLOCKNUTGR8YZN					5.92
3	CM103430	STUD-DOUBLE ENDED					11.97
-4	RS4709E2PR23M	CORE RETURN					-88.40
8	1246Y233	DOWEL					14.32
1	1229U1503	WASHER-ROUND 5/8X1-1/16	X0.090 HDND				0.32
1	450981-10CHR	SEAL-SS ASSORY					2.16
1	GS-7590-1	946L SYN 75W90 GEAR OIL .946 L					19.56
1	EHC51	E.H.C.			0.18	0.18	0.18
6	CS8SC-050-150	1/2X1-1/2					5.82
6	SLCSC-050	1/2 STOVER					2.82
PARTS:	1152.48	LABOR:	1436.50	OTHER:	0.18	TOTAL LINE J:	2589.16

526667

- REMOVED #4 P/S TIRES
- DISCONNECTED AIR LINES TO BRAKE POT
- CAGED THE BRAKE POT
- SLACKED THE BRAKES OFF

TERMS FOR FINAL INVOICE

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GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



INVOICE

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Main: (250) 785-6105 Toll Free: (800) 667-5400

www.inland-group.com

GST No R133498386

DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME: 250-793-8100 CONT: 250-793-8100

BUS:

CELL:

PAGE 19

SERVICE ADVISOR: 13148 Breanna Lapointe

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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT	TAG
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DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			23:00 31MAY22			0.00	CC	02JUN22

R.O. OPENED

READY

OPTIONS:

06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- REMOVED DRUM
- REMOVED THE SHOES
- REMOVED CLEVIS PIN
- REMOVED SNAP RING AND AIR HAMMER OFF SLACK
- HEATED AND REMOVED CAM TUBE BOLTS
- REMOVED CAM TUBE AND CAM
- HAMMERED OUT OLD BUSHINGS
- CLEAN S-CAM TUBE
- INSTALL NEW BUSHINGS AND SEALS
- REINSTALL CAM TUBE AND INSTALL NEW SLACK WITH SNAP RING
- INSTALL BRAKE SHOES WITH NEW SPRING KIT
- REPLACE CLEVIS
- SWAP AIR FITTING IN POT
- CONNECT SHOP AIR
- INSTALL CLEVIS PIN
- INSTALL BRAKE DRUM AND WHEELS
- SET BRAKE
- SWAP FITTING
- RECONNECT AIR LINES TO POT
- SECURE ABS HARNESS
- UPON REMOVAL OF #4 AXLE LEFT HAND SIDE WHEELS, FOUND HUB SEAL IS LEAKING AND NEEDS TO BE REPLACED
- UPON REMOVAL OF AXLE, HAD TO CUT TWO STUDS OFF AND CUT WEDGE PIECES OUT AS THEY WOULD NOT COME OFF OF THE STUDS, NEED TO REPLACE THREE STUDS AND ALL WEDGES
- STEAM CLEAN HUB IN PREPARATION FOR RESEAL
- CLEAN BEARINGS, BEARINGS PASS
- LARGE GROOVE IN SEALING SLEEVE FROM DIRT IS CAUSED BY THE LEAKING SEAL
- INSTALL BEARING INTO HUB AND NEW SEAL
- INSTALL NEW SLEEVE ON SPINDLE
- REMOVE SLACK ADJUSTER AND CAM, CAM IS SEVERELY GROOVED AND BUSHINGS ARE COMPLETELY GONE
- INSPECT TUBE, PASSES FOR REUSE

TERMS FOR FINAL INVOICE

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:
CUSTOMER #: 25002901
UNIT# 506

Engine Hrs:

9033FJS



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8
Main: (250) 785-6105 Toll Free: (800) 667-5400
www.inland-group.com
GST No R133498386

DFA CONTRACTING
194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME: 250-793-8100 CONT: 250-793-8100

PAGE 20

BUS: CELL: SERVICE ADVISOR: 13148 Breanna Lapointe

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG	
	06	KENWORTH T800	1NKDX40X96R989713		526667/526667	009702	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN06 DD			23:00 31MAY22		0.00	CC	02JUN22

R.O. OPENED READY OPTIONS:

06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- INSTALLED NEW BUSHINGS AND SEALS IN CAM TUBE
- INSTALL NEW CAM AND SLACK ADJUSTER
- FILL TUBE WITH GREASE
- REPLACE CLEVIS ON BRAKE POT
- INSTALL WHEEL HUB WITH NEW SEAL AND OIL, PRE-LOAD TO SPEC
- INSTALL AXLE WITH NEW WEDGES AND NUTS
- INSTALL NEW LINING AND DRUM
- ADJUSTED BRAKE TO SPEC
- INSTALL WHEELS
- TORQUE #4 AXLE WHEELS TO 550 FT/LBS

K** - RESEAL #3 AXLE (SECOND DRIVE) DIFFERENTIAL

CAUSE: - LEAKING DIFFERENTIAL

022-003-003 K: 022 RESEAL #2 AXLE DIFF

50320	CTRS		1267.50	1267.50
1	545491 38633			8.48
2	450981-10CHR SEAL-SS ASSORY			4.32
4	GS-7590-1 946L SYN 75W90 GEAR OIL .946 L			59.96
4	EHC51 E.H.C.	0.18	0.18	0.72
16	374-058 5/8-18UNFNYLONLOCKNUTGR8YZN			11.84
1	054254ETN PLUG-MAGNETIC			6.43
3	074-58-2 5/8-11X2UNCHEXBOLTGR8YZ			4.02
3	074-58-312 5/8-11X3-1/2UNCHEXBOLTGR8YZ			6.00
12	422-58 SAEFLTWASHERF436YZ5/8			3.00
4	CM103430 STUD-DOUBLE ENDED			15.96

PARTS: 120.01 LABOR: 1267.50 OTHER: 0.72 TOTAL LINE K: 1388.23

526667

- DRAIN OIL FROM DIFFERENTIAL
- HAD TO GRIND DOWN DRAIN PLUG TO REMOVE IT AS IT WAS MUSHROOMED OVER FROM BEING HIT
- CHECK OIL CONDITION, PASSES FOR REUSE
- REMOVE AXLES, HAD TO HEAT NUTS TO REMOVE STUDS, SOME STUDS CAME OUT WITH NUTS AS THEY WERE SEIZED TO STUDS
- CLEAN FLANGES FOR RESEAL

TERMS FOR FINAL INVOICE

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MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS: CELL:

INVOICE

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Main: (250) 785-6105 Toll Free: (800) 667-5400

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GST No R133498386

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Please remit cheques to: Inland Kenworth Partnership
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SERVICE ADVISOR: 13148 Breanna Lapointe

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R.O. OPENED READY OPTIONS:

06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- RESEAL WITH SILICONE AND REINSTALL
- HAD TO REPLACE SEVEN BOLTS AS THE HEADS WERE MUSHROOMED AND THREAD HAD FAILED
- TORQUE ALL DIFFERENTIAL MOUNTING BOLTS TO 180 FT/LBS WITH BLUE LOCTITE ON THREADS
- FILLED DIFFERENTIAL WITH OIL, TOP UP WITH 4 LITRES AS DIFFERENTIAL WAS LOW FROM THE LEAK
- PREP HUB TO AXLE MATING SURFACES
- INSTALL FOUR NEW STUDS WITH RED LOCTITE
- TORQUE UP ALL STUDS ON HUBS AS THEY WERE NOT SUFFICIENTLY TIGHT
- INSTALL AXLES WITH NEW GASKETS AND NEW NUTS WITH RED LOCTITE ON THREADS
- TORQUE ALL AXLE MOUNTING NUTS TO 180 FT/LBS
- AIR LINES FOR LOCKER AND SPRING BRAKE ON THIS AXLE WERE RUBBED NEARLY THROUGH AND THEY REQUIRE REPLACEMENT

L** - REMOVE, INSPECT, AND REPAIR FIRST AND REAR INTERAXLE DRIVESHAFTS

CAUSE: - FAILED INTERAXLE DRIVESHAFTS

024-002-003 L: 024 INTERAXLE DRIVESHAFT

ASSEMBLIES, HALF OR FULL ROUND R/R WITH NEW

50225 CTRS

50320 CTRS

507.00 507.00

4 170-70-18X KIT-BEARING RETAINER

103.92

4 SPL170-4X KIT-UNIVERSAL JOINT

543.28

1 170-28-17 YOKE-TUBE

196.21

1 170-82-21X YOKE

553.08

1 250-55-31X SPLINE YOKE MALE

354.76

1 211959X BOOT KIT

66.50

12 5118-197 TUBING

100.08

SUBL DRIVELINE REPAIR PO#13-23517

CTRS

455.30 455.30

PARTS: 1917.83 LABOR: 507.00 OTHER: 455.30 TOTAL LINE L: 2880.13

526667

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SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



INVOICE

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DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME: 250-793-8100 CONT: 250-793-8100

BUS:

CELL:

PAGE 22

SERVICE ADVISOR: 13148 Breanna Lapointe

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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
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R.O. OPENED

READY

OPTIONS:

06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- INSPECTED FIRST INTERAXLE DRIVELINE, STILL WITHIN SPEC BUT FOUND THAT THE U-JOINTS FAIL
- REMOVE DRIVELINE STRAPS, TWO STRAP BOLTS WERE STRIPPED AND HAD TO BE CUT TO REMOVE
- SENT OUT THE INTERAXLE DRIVESHAFT TO BE RE-GREASED
- REMOVED REAR INTERMEDIATE SHAFT BETWEEN #3 AND #4 AXLES, FOUR BOLT HEADS WERE STRIPPED, HAD DIFFICULTIES BREAKING THEM FREE
- PREP YOKES ON #3 AXLE AND #4 AXLE FOR INSTALL
- INSTALL NEW REAR INTERMEDIATE SHAFT
- INSTALL NEW STRAP KITS
- TORQUE HARDWARE TO 115 FT/LBS
- GREASE BOTH U-JOINTS
- REMOVE AND REPLACE U-JOINTS ON INTERMEDIATE SHAFT BETWEEN #2 AND #3 DRIVE AXLE
- PREP YOKES FOR INSTALL
- INSTALL SHAFT WITH NEW STRAP KITS
- TORQUE MOUNTING HARDWARE TO 115 FT/LBS
- GREASE BOTH U-JOINTS

M** - REPLACE #1 AXLE BRAKES

CAUSE: - FAILED #1 AXLE BRAKES, S-CAMS

013-001-013 M: 013 BRAKE SYSTEM, REPLACE #1 AXLE BRAKES

50320 CTRS

2 RK4715QPR23M REMAN SHOE KIT

CORE CHARGE C

2 R803110 SLACK ADJUSTOR

1 2210E7493 CAMSHAFT-Q PLUS

1 2210D7492 CAMSHAFT

2 R810019 KIT-CLEVIS LW

2 1225L1208 BUSHING-CAMSHAFT

1-1/2X1-7/8X1-3/16

2 1229D2942 RING-RETAINING EXT 1-5/32 IDX3/32T

2 1229E4685 WASHER

1014.00	1014.00
	224.92
88.40	88.40
	220.50
	83.68
	83.68
	49.40
	3.68
	1.64
	7.88

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MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

9033FJS



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8

Main: (250) 785-6105 Toll Free: (800) 667-5400

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GST No R133498386

DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

BUS:

CELL:

PAGE 23

SERVICE ADVISOR: 13148 Breanna Lapointe

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c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT	TAG
	06	KENWORTH T800		1NKDX40X96R989713			526667/526667	009702
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
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R.O. OPENED READY OPTIONS:

06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
4	A1205V1556	SEAL-OIL (20EA=1BOX)					6.24
2	02-210	CAM BUSHING					3.72
1	FRT	FREIGHT IN					30.00
2	382-8064	SEAL-HUB SET					148.66
2	450293-8CHR	SEAL					4.04
2	GS-7590-1	946L SYN 75W90 GEAR OIL .946 L					39.12
2	EHC51	E.H.C.			0.18	0.18	0.36
2	R627033	WASHER					16.58
6	1229B1848	WASHER-ANCHOR PIN RND					
1-17/64X1-7/8X0.06							2.28
2	1229R122	WASHER-CAMSHAFT RND					
1-17/32X2-1/4X0.063							1.44
2	1229Q771	WASHER-CAMSHAFT RND					
1-17/32X2-1/4X0.031							0.80
-2	RK4715QPR23M	CORE RETURN					-88.40

PARTS: 928.26 LABOR: 1014.00 OTHER: 0.36 TOTAL LINE M: 1942.62

526667

- REMOVED #1 AXLE WHEELS AND BRAKES
- VERIFIED EXCESSIVE CAM AND BUSHING WEAR
- FOUND LEFT HAND SIDE WHEEL SEAL IS LEAKING ONTO LINING AND THE RIGHT HAND SIDE IS STARTING TO LEAK AS WELL, BOTH SHOULD BE REPLACED AS A NEW LINING IS BEING INSTALLED AND THE LEAKS WILL ONLY GET WORSE
- REMOVE AND REPLACE #1 AXLE S-CAMS, CAM BUSHINGS AND SEALS AS THEY ARE WORN
- REMOVE AND REPLACE #1 AXLE WHEEL SEALS AS THEY ARE LEAKING
- ALL BEARINGS PASS FOR REUSE
- PRE FILL HUBS AND AN PRE-LOAD TO SPEC
- INSTALL NEW GASKETS ON OUTER HUB COVERS
- INSTALL NEW SLACK ADJUSTERS ON #1 AXLE
- GREASE FILL TUBES
- REMOVE AND REPLACE WORN OUT BRAKE SHOE ANCHOR PINS AND BUSHINGS
- INSTALL NEW LINING AND HARDWARE KITS
- DRUMS PASS FOR REUSE
- INSTALL WHEELS AND TORQUE TO 550 FT/LBS

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LOT LOCATION:
CUSTOMER #: 25002901
UNIT# 506

Engine Hrs:

9033FJS



INVOICE

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DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME: 250-793-8100 CONT: 250-793-8100

BUS: CELL:

PAGE 24

SERVICE ADVISOR: 13148 Breanna Lapointe

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06:57 11MAY22 16:25 02JUN22

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

- INSTALL NEW BRAKE POT CLEAVES AND PINS
- ADJUST BRAKES TO SPEC
- TOP OFF OIL HUBS TO FULL MARK

N** - REPAIR FOR RUBBED THROUGH ENGINE HARNESS

CAUSE: - ENGINE HARNESS RUBBED THROUGH

045-GEN N: 045 REPAIR ENGINE HARNESS - ENGINE

POWER PLANT

13070 CTRS

PARTS: 0.00 LABOR: 253.50 OTHER: 0.00 TOTAL LINE N: 253.50

526667

- OPENED WIRE HARNESS
- REPAIRED RUBBED WIRES IN ENGINE HARNESS
- TAPED UP HARNESS
- FITTED COOLANT HOSE OVER HARNESS TO PROTECT FROM RUBBING

O** - REPAIR FOR RUBBED STEEL BRAIDED AIRLINE

CAUSE: - FAILED STEEL BRAIDED AIR LINE

010-TAL O: 010 REPAIR AIR SYSTEM LEAKAGE - STEEL

BRAIDED LINE

50320 CTRS

1 682866TEC HOSE-ASSY LIFE SWVL-BLK-28" 169.00 169.00

1 684066TEC HOSE-ASSY LIFE SWVL-BLACK-40" 15.82

1 G1698B-04-06 G1698B-04-06BRASS90STREETELBOW 17.41

1 G1608B-04-06 6.64

G1608B-04-06BRASSNPTREDUCINGADAPTER 2.51

PARTS: 42.38 LABOR: 169.00 OTHER: 0.00 TOTAL LINE O: 211.38

526667

- REPLACE AIR LINE ABOVE #3 AXLE FOR LOCKER
- REPLACE AIR LINES FOR SPRING BRAKE RELEASE FROM FRAME RAIL
- SWAP FITTINGS TO MAKE DIFFERENT RUBBER AIR LINES WORK CORRECTLY

P** - REPAIR FOR OIL LEAK, RESEAL FIRST AXLE PINION COVER

CAUSE: - DAMAGED PINION COVER, LEAKING DIFFERENTIAL

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Engine Hrs:

9033FJS



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DFA CONTRACTING
194/9207-82ST
FORT ST. JOHN, BC V1J 5G5
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PAGE 25

SERVICE ADVISOR: 13148 Breanna Lapointe

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022-GEN P: 022 RESEAL FIRST DRIVE AXLE DIFF -
DRIVEN REAR AXLES
50320 CTRS
13070 CTRS

338.00 338.00

2 GS-7590-1 946L SYN 75W90 GEAR OIL .946 L

39.12

2 EHC51 E.H.C.

0.18 0.18

0.36

1 054254ETN PLUG-MAGNETIC

6.43

1 3266C1095 COVER-PINION

35.06

1 FRT FREIGHT IN

20.00

PARTS: 100.61 LABOR: 338.00 OTHER: 0.36 TOTAL LINE P: 438.97
526667

- DRAIN DIFFERENTIAL

- HAD TO GRIND DOWN DRAIN PLUG AS IT WAS MUSHROOMED OVER FROM BEING HIT

- REMOVE LEAKING PINION COVER, PINION COVER DAMAGE WAS SEVERE AND REPLACEMENT OF COVER IS REQUIRED

- INSTALL NEW PINION COVER WITH GREY SILICONE AND NEW MOUNTING HARDWARE

- REFILLED #1 DIFFERENTIAL WITH NEW OIL

- CHECKED FOR LEAKS AFTER TEST DRIVE WAS PERFORMED, PASS, NO LEAKS

Q** - DIAGNOSE FOR CHECK ENGINE LIGHT, F/C 2368 JAKE ACTUATOR CIRCUIT #3

CAUSE: - JAKE HARNESS FAILURE

045-TS Q: 045 TROUBLESHOOTING ENGINE SYSTEMS

13070 CTEF

268.50 268.50

PARTS: 0.00 LABOR: 268.50 OTHER: 0.00 TOTAL LINE Q: 268.50
526667

- HOOKED UP TO INSITE, CODE 2368 IS ACTIVE

- REMOVED VALVE COVER

- CHECKED RESISTANCE AT SOLENOIDS, 9.4 OHMS, WITHIN SPEC

- CHECKED RESISTANCE FROM PASS THROUGH TO SOLENOIDS

- FOUND OPEN TO REAR SOLENOID, JAKE HARNESS FAILS AND NEEDS TO BE

TERMS FOR FINAL INVOICE

All claims for adjustment to any item appearing on this invoice must be made to Inland Kenworth Ltd. ("Inland") in writing within 10 days from date hereof. Payment terms are Net 30 from the date of the invoice.

Acknowledgement of Indebtedness and Repairer's Lien

In consideration of Inland surrendering its possession of the above described equipment or vehicle (the "Vehicle"), the undersigned, being the authorized agent for and on behalf of the Customer, hereby acknowledges, for and on behalf of the Customer that, the Customer was notified by Inland of the services and repairs itemized on this invoice and the indebtedness in respect of this invoice, and confirms the lien in respect of the previously authorized storage, repair or maintenance of the Vehicle, or the accessories for it, if full payment of this invoice is not received by Inland at the time of surrender of the Vehicle. As authorized agent for the Customer, the undersigned hereby waives for and on behalf of the Customer all rights of the Customer to receive a copy of any financing statement, verification statement or financing charge statement registered in relation to this invoice.

Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

LOT LOCATION:
CUSTOMER #: 25002901
UNIT# 506

Engine Hrs:

9033FJS



INVOICE

10611 Finning Frontage Road, Fort St John, BC V1J 4H8
Main: (250) 785-6105 Toll Free: (800) 667-5400
www.inland-group.com
GST No R133498386

DFA CONTRACTING

194/9207-82ST

FORT ST. JOHN, BC V1J 5G5

HOME:250-793-8100 CONT:250-793-8100

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BUS: CELL:

SERVICE ADVISOR: 13148 Breanna Lapointe

Please remit cheques to: Inland Kenworth Partnership
c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2

COLOUR	YEAR	MAKE/MODEL		VIN	LICENSE	ODOMETER IN/ OUT		TAG
	06	KENWORTH T800		1NKDX40X96R989713		526667/526667		009702
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
01JAN06 DD			23:00 31MAY22		0.00	CC	02JUN22	

R.O. OPENED	READY	OPTIONS:			
06:57 11MAY22	16:25 02JUN22				
LINE OPCODE	TECH TYPE	HOURS	LIST	NET	TOTAL
REPLACED					

R** - REPLACE FAILED JAKE HARNESS

CAUSE: - FAILED JAKE HARNESS

045-GEN R: 045 JAKE HARNESS R/R WITH NEW - ENGINE

POWER PLANT

13070 CTEF

358.00 358.00

1 4331263CUM HARNESS,WIRING

237.03

1 4336706CUM SCREW,STUDDER FLANGE CAP

14.12

1 3902662CUM NUT,HEXAGON FLANGE

2.30

PARTS: 253.45 LABOR: 358.00 OTHER: 0.00 TOTAL LINE R: 611.45

526667

- REPLACED JAKE HARNESS

- REFITTED VALVE COVER AND AIR INTAKE PIPE

- CHECKED OVER UNIT AFTER TEST DRIVE, NO CODES, PASS

SHOP SUPPLIES

499.99

- DIAGNOSE HIGH BLOWBY

GST

3365.25

PST

4711.34

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Authorized Signatory of Customer

Date

DESCRIPTION	TOTALS
LABOUR AMOUNT	25723.50
PARTS AMOUNT	40601.42
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	455.30
MISC. CHARGES	524.61
TOTAL CHARGES	67304.83
LESS INSURANCE	0.00
SALES TAX	8076.59
PLEASE PAY THIS AMOUNT	75381.42