DFA CONTRACTING

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

194/9207-82ST FORT ST. JOHN, BC V1J 5G5 PAGE 1

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

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

BUS:			CELL:			SEF	RVICE ADVISOR	13148	Br	eanna La	apointe	-
COLOUR	YEAR		MAKE/MODEL				VIN	LICENSE			R IN/ OUT	TAG
	06	KEN	WORTH T8	0		1NKD	X40X96R989713	3		526667	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.		PROMIS	ED	PO NO.	RATE		PAYMENT	INV. DA	ATE
01JAN06 DI	1			23		1MAY22		0.00		CC	02JUN2	22
R.O. OPEN	1FD	-	READY		OPTIONS	3:						
06:57 11MA	Y22	16:	25 02JUN2	22								
LINE OPCOL	E TE	CH T	YPE HOURS	3				LIST	Г	NET	TO'	'AL

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

0.00 LABOR: TOTAL LINE A: 358.00 OTHER: 0.00

358.00 358.00

358.00

PARTS: 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, FRETTED 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

CORE CHARGE C

1 3678756CUM SEAL, O RING

6 4089405CUM SET, ROD BEARING (STD)

6 3687058CUM NOZZLE PISTON COOLING

6235.25

143.00 143.00

11.43

614.70

213.66

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. DESCRIPTION **TOTALS** LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES LESS INSURANCE Authorized Signatory of Customer SALES TAX Date PLEASE PAY THIS AMOUNT

DFA CONTRACTING

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

194/9207-82ST FORT ST. JOHN, BC V1J 5G5 PAGE 2

HOME: 250- BUS:	793-8	100	CONT:250-	793-8100	CET	DVICE ADVICED.	Please remir c/o VX5327C,	t cheques to: Inland PO Box #7727, Va	Kenworth Partners ancouver, BC V6B 4	hip E2	
COLOUR	YEAR		MAKE/MODEL		SEF		13148 E	Breanna Lapointe			
COLOGIC	ILAN		WARE/WODEL			VIN	LICENSE	ODOME	TER IN/ OUT	TAG	
	06	ול בי בי	WORTH T80	.0	1 1 1 1 1 1 1	V40V0CD000713		F0666			
DEL DATE			WARR. EXP.	PROMIS		X40X96R989713 PO NO.	RATE T	PAYMENT	7/526667 INV. D		
	1.1100	. Ditte	WATER EACH	TITOMIO		10110.	IVIL	PATIVICIVI	inv. L	AIE	
01JAN06 D	D			23:00 31	MAY22		0.00	CC	02JUN	22	
R.O. OPE	NED		READY	OPTIONS					1 02001		
			25 02JUN2								
LINE OPCO	DE TE	CH T	YPE HOURS				LIST	' N:	ET TO	TAL	
1	4101	432C	UM CAMSHA	FT					2648		
1	4298	626C	UM CAMSHA	FT					2569		
1	4985	661C	UM SEAL, R	ECTANGULA	R RING	3				.65	
			UM GASKET							.58	
			UM SEAL, O							.95	
			UM SEAL,R		P PINO	1					
			UM GASKET							.80	
			UM SEAL,O		COVE	•				.34	
					40 1 1	T CIT				.72	
			50 HOSE-R							.26	
			P CLAMP-C							.80	
			P CLAMP-C			SS #56			22	.12	
			UM GASKET		RGER				20	.06	
			UM NUT,LO						45	.80	
1	3101	268C	UM GASKET	, FLANGE						.09	
1	3 EC7	501	COOLANT-T	RP ELC 50	/50 JT	JG			142		
1	3 EHC	50 E	.H.C.		•		1.21	1.2		.73	
			OOLANT-TR	P ELC CON	CENTRA	ATE JUG				.16	
	EHC5						1.21	1.2		.63	
			FILTER-AI	R 13"			1.21	1.4			
			G FILTER-						225		
	EHC8			FOEL			0 55			.43	
					T110 01	-	0.55	0.5	-	.55	
			XCUM PUMP	, LUBRICAT	ING OI	٠ــــ			1127		
	ORE C							143.0	00 143	.00	
			GHT IN						30	.00	
		814C	UM KIT, OV	ERHAUL					7294	.90	
	50MM										
6	5298	564C	UM SHIM						411	.66	
1	3163	075	PAINT						28	.56	
							0.12	0.1		.12	
1	FRT :	FREI	GHT IN				***	0.1		.00	
Þ.	STON	COO	LING NOZZ	LES					40	.00	
			UM LEVER,		<b>VKE</b>				400E	4.0	
			UM KIT, RO						4085		
			UM SHAFT,						361		
TERMS FOR FINAL		3700	OH SHAFI,	XOCKER DE	VER		55555		310		
All claims for adjus	tment to a	any item	appearing on this	invoice must be m	ade to Inlar	nd Kenworth Ltd. ("Inland")	DESCR	RIPTION	TOTA	LS	
n writing within 10 d Acknowledgement	ays from d	ate herec dness a	of. Payment terms ar nd Repairer's Lien	e Net 30 from the d	late of the inv	oice.	LABOUR AM				
n consideration o	f Inland	surrende	ring its possessio	n of the above	described	equipment or vehicle (the	PARTS AMO				
venicie j, the u icknowledges, for	and on be	, being half of t	he Customer that.	agent for and of the Customer was	on behalf of notified by	or the Customer, hereby Inland of the services and	GAS, OIL, LU				
epairs itemized on	this invoice	e and the	he indebtedness in	respect of this in	voice, and	equipment or vehicle (the of the Customer, hereby Inland of the services and confirms the lien in respect accessories for it, if full le. As authorized agent for rights of the Customer to ge statement registered in	SUBLET AMO				
ayment of this inv	oice is no	receive	d by Inland at the	time of surrender	of the Vehic	le. As authorized agent for	MISC. CHAR	GES			
he Customer, the	undersigne	d hereb	y waives for and	on behalf of the (	Customer all	rights of the Customer to	TOTAL CHA	RGES			
elation to this invoice	e.	9 0.00	zong ronnoudon	Catomonic of III	and that	20 statement registered III	LESS INSUR	ANCE			
Authorized Cianat	and of Coo	tomor			D-4		CALECTAN				

Authorized Signatory of Customer

Date

SALES TAX PLEASE PAY THIS AMOUNT

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

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

FORT ST. JOHN, BC V1J 5G5 PAGE 3

Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 SERVICE ADVISOR: 13148 Breanna Lapointe

MAKE/MODEL			VIN	LICENSE			
				LICENSE	Breanna Lapointe		TAG
KENWORTH T800		1NKDX	40X96R989713		526667	/526667	009702
DATE WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT		
				0.00	CC	02JUN2	2
	WARR. EXP.	WARR. EXP. PROMIS  23:00 31	WARR. EXP. PROMISED  23:00 31MAY22	WARR. EXP. PROMISED PO NO.  23:00 31MAY22	WARR. EXP. PROMISED PO NO. RATE  23:00 31MAY22 0.00	WARR. EXP. PROMISED PO NO. RATE PAYMENT  23:00 31MAY22 0.00 CC	WARR. EXP. PROMISED PO NO. RATE PAYMENT INV. DA 23:00 31MAY22 0.00 CC 02JUN2

06:57 11MAY22 | 16:25 02JUN22

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
1 2882571CUM SHAFT, ROCKER LEVER			311.27
1 4311990CUM LEVER, ROCKER			268.65
1 4101451CUM SCREW, CAPTIVE WASHER CAP			4.00
1 3903112CUM SCREW, HEX FLANGE HEAD CAP			6.09
1 3902663CUM 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 4965698CUM 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			2.21
3/8FEM			38.00
1 WF2127FLG FILTER-WATER			49.33
1 EHC8 E.H.C.	0.55	0.55	
2 HDS-540-5 4.73L SYN HYD DIESEL 5W40		0.55	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		4.21	14.72
1 EHC50 E.H.C.	1.21	1.21	
-1 5599284RXCUM CORE RETURN		4.21	-143.00
-1 5658283PXCUM 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
25.00	TOTHE LINE	₽.	JJ000.03

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

526667

TERMS FOR FINAL INVOICE
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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. DESCRIPTION TOTALS LABOUR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES **TOTAL CHARGES** LESS INSURANCE Authorized Signatory of Customer Date SALES TAX PLEASE PAY THIS AMOUNT

DFA CONTRACTING

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

### 9033FJS

ILAN

INVOICE

PAGE 4

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

194/9207-82ST FORT ST. JOHN, BC V1J 5G5

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

Please remit cheques to: Inland Kenworth Partnership

							GU VA33270,	PO Box #/121, Valid	OUVER. DC VOD 45.	4
BUS:			CELL:		SEF	RVICE ADVISOR:	13148 B	reanna L	apointe	
COLOUR	YEAR		MAKE/MODEL			VIN	LICENSE	LICENSE ODOMETER IN/ OU		
	06	KEN	WORTH T80	00	1NKD2	K40X96R989713		526667	/526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. DA	ATE
01JAN06 DD				23:00 3	1MAY22		0.00	CC	02JUN2	22
R.O. OPENED READY		READY	OPTION	S:						
06:57 11MA	Y22	16:	25 02JUN2	22						
LINE OPCOD	E TE	CH I	YPE HOURS	3			LIST	' NE'	T TO	ral.

- 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

ERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
NI claims for adjustment to any item appearing on this invoice of writing within 10 days from date hereof. Payment terms are Net 3	must be made to inland Kenworth Ltd. ("Inland") 30 from the date of the invoice.	LABOUR AMOUNT	
Acknowledgement of Indebtedness and Repairer's Lien of consideration of Inland surrendering its possession of		PARTS AMOUNT	
Vehicle"), the undersigned, being the authorized agent	for and on behalf of the Customer, hereby	GAS, OIL, LUBE	
cknowledges, for and on behalf of the Customer that, the Customer that the customer than the custo	ustomer was notified by inland of the services and ct of this invoice, and confirms the lien in respect	SUBLET AMOUNT	
if the previously authorized storage, repair or maintenance ayment of this invoice is not received by Inland at the time of	of the Vehicle, or the accessories for it, if full	MISC. CHARGES	
ne Customer, the undersigned hereby waives for and on beheceive a copy of any financing statement, verification states	half of the Customer all rights of the Customer to	TOTAL CHARGES	
elation to this invoice.	ment or infancing charge statement registered in	LESS INSURANCE	
authorized Signatory of Customer	Date	SALES TAX	
·		PLEASE PAY THIS AMOUNT	

DFA CONTRACTING

194/9207-82ST

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

FORT ST. J	JOHN,	BC	V1J 5G5				PAGE 5		001 140 17100450	300			
HOME: 250-7	793-8	100	CONT: 250-	793	-8100			Please remit c/o VX5327C.	Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2				
BUS:			CELL:			SER	VICE ADVISOR:	13148 E	reanna L	apointe			
COLOUR	YEAR		MAKE/MODEL				VIN	LICENSE	ODOMET	ER IN/ OUT	TAG		
	06	KEN	WORTH T80	0		1NKD)	X40X96R989713		526667	/526667	009702		
DEL DATE	PROD.	DATE	WARR. EXP.		PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	\TE		
01JAN06 DI				23	:00 31	LMAY22		0.00	CC	02JUN2	22		
R.O. OPEN	NED		READY		OPTIONS	3:							
06:57 11MA	Y22	16:	25 02JUN2	2									
LINE OPCOL	E TE	CH T	YPE HOURS	3				LIST	' NE	r To	ral .		
משייידים	373 T 37	T 7/N	D TNITE CONC	D C	7) MC								

- 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

TELLITID THEILITION THO IT	C COM KEDDOK		
TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this in writing within 10 days from date hereof. Payment terms are	Notice must be made to inland Kenworth Ltd. ("Inland") Net 30 from the date of the invoice.	LABOUR AMOUNT	
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"Vehicle"), the undersigned, being the authorized a	igent for and on behalf of the Customer, hereby	GAS, OIL, LUBE	
acknowledges, for and on behalf of the Customer that, the repairs itemized on this invoice and the indebtedness in the control of the customer that it is not behalf of the customer than it is not behalf of the customer tha	respect of this invoice, and confirms the lien in respect	SUBLET AMOUNT	
of the previously authorized storage, repair or maintena payment of this invoice is not received by Inland at the til		MISC. CHARGES	
the Customer, the undersigned hereby waives for and or receive a copy of any financing statement, verification	n behalf of the Customer all rights of the Customer to	TOTAL CHARGES	
relation to this invoice.	statement of infancing charge statement registered in	LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

DFA CONTRACTING

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

LIST

GST No R133498386

NET

TOTAL

194/9207-82ST FORT ST. JOHN, BC V1J 5G5 PAGE 6

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

Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 **SERVICE ADVISOR:** 13148 Breanna Lapointe BUS: CELL: COLOUR YEAR MAKE/MODEL 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

- 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 HARNESSES
- INSTALL THE AIR INTAKE PIPING
- VACIUM ETITED THE BADIATOR

VACOUM FIBBED THE MADIATO	/IC				
TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS		
All claims for adjustment to any item appearing on this in writing within 10 days from date hereof. Payment terms are		LABOUR AMOUNT			
Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession		PARTS AMOUNT			
"Vehicle"), the undersigned, being the authorized a	agent for and on behalf of the Customer, hereby	GAS, OIL, LUBE			
acknowledges, for and on behalf of the Customer that, t repairs itemized on this invoice and the indebtedness in	respect of this invoice, and confirms the lien in respect	SUBLET AMOUNT			
of the previously authorized storage, repair or mainten- payment of this invoice is not received by Inland at the ti		MISC. CHARGES			
the Customer, the undersigned hereby waives for and o receive a copy of any financing statement, verification	on behalf of the Customer all rights of the Customer to	TOTAL CHARGES			
relation to this invoice.	statement of imancing charge statement registered in	LESS INSURANCE			
Authorized Signatory of Customer	Date	SALES TAX			
		PLEASE PAY THIS AMOUNT			

DFA CONTRACTING

194/9207-82ST

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

PAGE 7

FORT ST. J	OHN.	BC	V1J 5G5			PAGE 7		GST No R133498:	386	
HOME: 250-7				793-8100			Please remit c/o VX5327C	cheques to: Inland Ke PO Box #7727, Vanco	enworth Partnership	9
BUS: CELL:						VICE ADVISOR:	13148 B	reanna La	apointe	
COLOUR	YEAR		MAKE/MODEL			VIN	LICENSE	ODOMETE	ER IN/ OUT	TAG
	06	KEN	WORTH T80	0	1NKD2	X40X96R989713		526667	/526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. DA	TE
01JAN06 DD				23:00 3	1MAY22		0.00	CC	02JUN2	22
R.O. OPEN	IED		READY	OPTION	5:					
06:57 11MA	Y22	16:	25 02JUN2	2						
LINE OPCOD	E TE	CH T	YPE HOURS	5			LIST	NET	TOT	'AL
מנד יוישט	ਰਾਹਦਾ	ENCT	ME DDE II	שוא אייי ים כוו						

- 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

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

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

DFA CONTRACTING

194/9207-82ST

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 P133409396

FORT ST. 3	JOHN,	BC	V1J 5G5		PAGE 8 GST No R133498386					
HOME: 250-7				793-8100			Please remit	t cheques to: Inland Ke PO Box #7727, Vanco	nworth Partnership	9
BUS:			CELL:	0_0	SER	<b>EVICE ADVISOR:</b>	13148 P	robox <i>#1121</i> , vanco Breanna I.a	uver, BC V6B 4E2	
COLOUR	YEAR		MAKE/MODEL		OL.	VIN	LICENSE			TAG
-	1 1									17.0
	06	KEN	WORTH T80	0	1NKD	K40X96R989713		526667/	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	
01JAN06 DI				23:00 31			0.00	CC	02JUN2	22
R.O. OPEN	NED		READY	OPTIONS	3:					
06:57 11MA										
LINE OPCOL							LIST	NET	' TOI	'AL
				CARING RET	AINER				22.	65
			GHT IN						70.	00
			OUSING							
_				RANS SUPE	PORT				141.	42
			SPRING-A						76.	16
_						X8 ACETAL			36.	12
		4148	SCREW-CA	P FLTCSK	SKT 1/	4-20NCX1 GR8				
CA									17.	90
		0141	NUT-HEX	LT SL NYI	1/4-2	ONCX0.313T				
	CAD								0.	50
	1R81								26.	14
			-2 ROD-EN						107.	96
			-1 ROD-EN						107.	96
			D-ROD 3/8						21.	42
				ID X 250		TER			60.	00
				E W/LINER					7.	48
				SE-HYD/AI	R #10X	250' 100R5				
MP	MAGI	MUV	S						32.	94
4	4401	-10	#10SAE FE	MALE HOSE	FITTI	NG			133.	56
3	G6N-2	24 G	6N-2438MM	RUBBERCUS	HIONEL	SUPPORTCLAMP			5.	10
_				SHIELD-H					52.	82
		2012	BEARING-	RLR NDL S	G 0.75	B X 1.250D				
X0	.75₩								43.	07
PARTS: 4	912.9	98	LABOR:	4833.00	OTHER:	0.00	TOTAL L	INE C:	9745.	98
526667										
- REMOVED			-							
			RIVELINE							
- REMOVED	TOW	ER,	COOLER AN	D AIR LIN	ES					

- 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

TERMS FOR FINAL INVOICE
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CUSTOMER #: 25002901

FORT ST. JOHN, BC V1J 5G5

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

PAGE 9

HOME: 250-7	93-8	100	CONT: 250-	- 793	-810	0	Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2				
BUS:			CELL:			SEF	SERVICE ADVISOR: 13148 Breanna Lapoint				
COLOUR	YEAR		MAKE/MODEL				VIN	LICENSE	ODOMETE	R IN/ OUT	TAG
	06	KEN	ENWORTH T800			1NKD	X40X96R989713		526667/	526667	009702
DEL DATE	PROD.	DATE WARR. EXP. PROMISE		IISED	PO NO.	RATE	PAYMENT	INV. DA	TE		
01JAN06 DD				23	:00	31MAY22		0.00	CC	02JUN2	12
R.O. OPEN	IED		READY		OPTIO	NS:					
06:57 11MA	Y22	16:	25 02JUN2	22							
LINE OPCODE TECH TYPE HOURS								LIST	NET	TOT	'AL

- 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 OTHER:

0.00 TOTAL LINE D:

0.00 0.00

PARTS: 0.00 LABOR: 0.00 526667 - CUSTOMER DECLINED CONDITION AT THIS TIME AS THEY APPROVED

TO PERFORM THE ENGINE OVERHAUL

\*

TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this invoice must be in writing within 10 days from date hereof. Payment terms are Net 30 from the	e made to inland Kenworth Ltd. ("Inland")   le date of the invoice	LABOUR AMOUNT	
Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession of the above		PARTS AMOUNT	
"Vehicle"), the undersigned, being the authorized agent for and	on behalf of the Customer, hereby	GAS, OIL, LUBE	
acknowledges, for and on behalf of the Customer that, the Customer repairs itemized on this invoice and the indebtedness in respect of this	invoice, and confirms the lien in respect	SUBLET AMOUNT	-
of the previously authorized storage, repair or maintenance of the 'payment of this invoice is not received by Inland at the time of surrend	Vehicle, or the accessories for it, if full er of the Vehicle. As authorized agent for l	MISC. CHARGES	
the Customer, the undersigned hereby waives for and on behalf of the receive a copy of any financing statement, verification statement or	e Customer all rights of the Customer to	TOTAL CHARGES	
relation to this invoice.	mancing charge statement registered in	LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

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

DFA CONTRACTING www.inland-group.com 194/9207-82ST GST No R133498386 FORT ST. JOHN, BC V1J 5G5 PAGE 10 Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 HOME: 250-793-8100 CONT: 250-793-8100 BUS: CELL: SERVICE ADVISOR: 13148 Breanna Lapointe

COLOUR MAKE/MODEL YEAR 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 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

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

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

TOTALS

DESCRIPTION

LABOUR AMOUNT PARTS AMOUNT

Authorized Signatory of Customer

DFA CONTRACTING

194/9207-82ST

CUSTOMER #: 25002901

FORT ST. JOHN, BC V1J 5G5

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

PAGE 11

Planca remit chaques to: Inland K---

HOME: 250-7	93-8	100	CONT: 250-	-810	0			c/o VX5327C	PO	Box #7727, Vanco	nwonin Partnersh uver, BC V6B 4E	p 2	
BUS:			CELL:			SE	SERVICE ADVISOR: 13148 Breanna Lapoi					pointe	
COLOUR	YEAR		MAKE/MODEL			VIN			LICENSE		ODOMETE	R IN/OUT	TAG
	06	KEN	WORTH T80	0		1NK	DX40X96R9	89713			526667/	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.		PRO	MISED	PO NO	).	RATE		PAYMENT	INV. DA	ATE
01JAN06 DD				23	:00	31MAY2	2		0.00	(	CC	02JUN2	22
R.O. OPEN	ED		READY		OPTIO	DNS:							
06:57 11MA	Y22	16:	25 02JUN2	2									
LINE OPCOD	E TE	CH T	YPE HOURS	3					LIST		NET	TO:	CAL .

- #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 DEGREESS, 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 CLEVISES 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

OLD CLIN III OLD DIGING BIDE	2110/ 11212102 //2 12122		
TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this invoicin writing within 10 days from date hereof. Payment terms are Ne	ce must be made to Inland Kenworth Ltd. ("Inland") t 30 from the date of the invoice.	LABOUR AMOUNT	
Acknowledgement of Indebtedness and Répairer's Lien In consideration of Inland surrendering its possession of		PARTS AMOUNT	
"Vehicle"), the undersigned, being the authorized agen	it for and on behalf of the Customer, hereby	GAS, OIL, LUBE	
acknowledges, for and on behalf of the Customer that, the repairs itemized on this invoice and the indebtedness in resp	pect of this invoice, and confirms the lien in respect	SUBLET AMOUNT	
of the previously authorized storage, repair or maintenance payment of this invoice is not received by Inland at the time		MISC. CHARGES	
the Customer, the undersigned hereby waives for and on breceive a copy of any financing statement, verification state	ehalf of the Customer all rights of the Customer to	TOTAL CHARGES	
relation to this invoice.	ternent of intarioning charge statement registered in	LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
	-	PLEASE PAY THIS AMOUNT	

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

PAGE 12

HOME:25	0-793-8	100	CONT: 250-	-793-8100			Please remit c/o VX5327C,	t cheques to: Inland Ken PO Box #7727, Vancou	worth Partnershi ver, BC V6B 4E2	p 2
BUS:			CELL:		SEF	RVICE ADVISOR:	13148 E	reanna La	pointe	
COLOUF	R YEAR		MAKE/MODEL			VIN	LICENSE	ODOMETER	R IN/ OUT	TAG
	06	KEN	WORTH T80	10	1 MKD	X40X96R989713		526667/	526667	000702
DEL DATI			WARR, EXP.		PROMISED PO NO.		RATE	PAYMENT	INV. DA	
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06:57 1	1 M 7 V 2 2	16.	25 02JUN2							
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TIME OF	BRAK		IPE HOOKS	,			птот	NET	101	AL
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	CORE CI							88.40	88.	
			S2N KIT-E	BRAKE				00.10	27.	
			DRUM-BRAK		AT. TRP				261.	
			CAMSHAFT	ш 10.5 д					100.	
			CAMSHAFT						99.	
	4 07990								24.	
			8 BUSHING	L_CAMSHAF	т				24.	94
			8X1-3/16	CAMBITAL	_				7	36
			WASHER-C	י דים אנוט אמי	מואם				/ •	30
			1/4X0.063		KIND				2	0.0
			WASHER-C		מזגם				۷.	88
			1/4X0.031		KMD				1	<i>c</i> 0
			8 WASHER-		רוז כו זאד				⊥.	60
			7/8X0.06	ANCHOR P.	IN KND				1	
			ING-RETAI	`NIT NIC'						52
			HAMBER-BR		OMDO 1	N IN DITICITY			5.	48
	2.5"STE		DAMPEK-PK	CK 3030 C	DIMBO I	J"PUSH			104	
			F/0 1/0						104.	
			5/8-1/2							78
			M1D SLACK		ĸ				272.	
			0-150 1/2							79
			0 1/2 STC			/0220 4220 060				29
						/8X2"X0.063				84
D. D. D. C.			2PR23M CC						-88.	
PARTS:	1095.9	0	LABOR:	1436.50	OTHER:	: 0.00	TOTAL L	INE H:	2532.	40

526667

- LIFT UP #2 AXLE
- LOWER AXLE ON AXLE STANDS
- REMOVE LEFT HAND WHEEL NUT COVERS

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	
3	PARTS AMOUNT	
/	GAS, OIL, LUBE	
t	SUBLET AMOUNT	
ľ	MISC. CHARGES	
2	TOTAL CHARGES	
1	LESS INSURANCE	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

CUSTOMER #: 25002901

UNIT# 506

**Engine Hrs:** 

### 9033FJS

INVOICE

PAGE 13

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

NET

TOTAL

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

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

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

LIST

BUS:			CELL:			SEF	RVICE ADVISOR:			eanna L		
COLOUR	YEAR		MAKE/MODEL				VIN		LICENSE		ODOMETER IN/ OUT	
	06	KEN	WORTH T80	0		1NKD2	X40X96R989713	3		526667	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.		PROMIS	ED	PO NO.	RATE		PAYMENT	INV. DA	ATE
01JAN06 DD				23	3:00 31	LMAY22		0.0		CC	02JUN2	22
R.O. OPEN	IED		READY		OPTIONS	3:	·		-			
06:57 11MA	Y22	116:	25 02JUN2	2								

- LINE OPCODE TECH TYPE HOURS - 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

- INSTABL SHOP AIR DINE FITT	ING		
TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this inviting within 10 days from date hereof. Payment terms are I	voice must be made to inland Kenworth Ltd. ("inland")  Net 30 from the date of the invoice.	LABOUR AMOUNT	
Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession		PARTS AMOUNT	
"Vehicle"), the undersigned, being the authorized ag	ent for and on behalf of the Customer, hereby	GAS, OIL, LUBE	
acknowledges, for and on behalf of the Customer that, the repairs itemized on this invoice and the indebtedness in re-	espect of this invoice, and confirms the lien in respect	SUBLET AMOUNT	
of the previously authorized storage, repair or maintenar payment of this invoice is not received by Inland at the time		MISC. CHARGES	
the Customer, the undersigned hereby waives for and on receive a copy of any financing statement, verification s	behalf of the Customer all rights of the Customer to	TOTAL CHARGES	
relation to this invoice.	tatement of illiancing charge statement registered in	LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

### 9033FJS



INVOICE

PAGE 14

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

Please remit cheques to: Inland Kenworth Partnership

110MB.200 /	75 0	T 0 0	COM1.230	122-0	, 100	c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2					
BUS:			CELL:			SEF	SERVICE ADVISOR: 13148 Breanna Lapoi:				
COLOUR	YEAR		MAKE/MODEL				VIN		ODOMETE	R IN/ OUT	TAG
	06	KEN	WORTH T80	0 (		1NKD	X40X96R989713		526667/	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.	P	ROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	TE
01JAN06 DE				23:0	0 3	1MAY22		0.00	CC	02JUN2	2
R.O. OPEN	IED		READY	OI	PTIONS	3:					
06:57 11MA	Y22	16:	25 02JUN2	22							
LINE OPCOD	E TE	CH T	YPE HOURS	3				LIST	' NET	' TOT	'AL

- 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		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this inv in writing within 10 days from date hereof. Payment terms are	Net 30 from the date of the invoice.	LABOUR AMOUNT	
Acknowledgement of Indebtedness and Repairer's Lien In consideration of Inland surrendering its possession		PARTS AMOUNT	
"Vehicle"), the undersigned, being the authorized ag	gent for and on behalf of the Customer, hereby	GAS, OIL, LUBE	
acknowledges, for and on behalf of the Customer that, the repairs itemized on this invoice and the indebtedness in re	espect of this invoice, and confirms the lien in respect	SUBLET AMOUNT	
of the previously authorized storage, repair or maintenance	ance of the Vehicle, or the accessories for it, if full me of surrender of the Vehicle. As authorized agent for	MISC. CHARGES	
the Customer, the undersigned hereby waives for and on receive a copy of any financing statement, verification s	n behalf of the Customer all rights of the Customer to	TOTAL CHARGES	
relation to this invoice.	statement of infancing charge statement registered in	LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY	

DFA CONTRACTING

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

# 9033FJS



INVOICE

PAGE 15

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

02JUN22

194/9207-82ST FORT ST. JOHN, BC V1J 5G5

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

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

0.00

CC

BUS: CELL: SERVICE ADVISOR: 13148 Breanna Lapointe MAKE/MODEL COLOUR YEAR LICENSE ODOMETER IN/ OUT TAG KENWORTH T800 1NKDX40X96R989713 06 526667/526667 009702 PROD. DATE WARR. EXP. **DEL DATE PROMISED** PO NO. RATE PAYMENT INV. DATE

01JAN06 DD 23:00 31MAY22 R.O. OPENED OPTIONS: READY

06:

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			
1-1/2X1-7/8X1-3/16			7.36
4 1229R122 WASHER-CAMSHAFT RND			
1-17/32X2-1/4X0.063			2.88
4 1229Q771 WASHER-CAMSHAFT RND			
1-17/32X2-1/4X0.031			1.60
4 1229B1848 WASHER-ANCHOR PIN RND			
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 TO	OTAL LINE	I:	3565.69

LIFT UP #3 AXLE

526667

- LOWER AXLE ON AXLE STANDS
- REMOVE NUT COVERS

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.

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

**TOTALS** 

DESCRIPTION

Authorized Signatory of Customer

DFA CONTRACTING

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

### 9033FJS

\*\*

INLAND

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
Please remit cheques to: Inland Kenworth Partnership

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

PAGE 16

HOME: 230-793-8100 CON1: 250-793-8100						c/o VX5327C,	PO Box #7727, Vancou	ver. BC V6B 4E2		
BUS:	CELL:			SERVICE ADVISOR: 13148 Breanna Lapointe						
COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG	
	06	KEN	WORTH T80	0	1NKD	X40X96R989713		526667/	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. DA	TE
01JAN06 DI				23:00 3			0.00	CC	02JUN2	22
R.O. OPEN	IED		READY	OPTION	S:					
06:57 11MA	Y22	16:	25 02JUN2	22						
LINE OPCOD	E TE	CH T	YPE HOURS	3			LIST	NET	TOT	'AL

- 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

ERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this inv n writing within 10 days from date hereof. Payment terms are	Net 30 from the date of the invoice.	LABOUR AMOUNT	
Acknowledgement of Indebtedness and Répairer's Lien of consideration of Inland surrendering its possession		PARTS AMOUNT	
Vehicle"), the undersigned, being the authorized ac	gent for and on behalf of the Customer, hereby	GAS, OIL, LUBE	
epairs itemized on this invoice and the indebtedness in re	, the Customer was notified by Inland of the services and in respect of this invoice, and confirms the lien in respect	SUBLET AMOUNT	
f the previously authorized storage, repair or maintena ayment of this invoice is not received by Inland at the tin	ance of the Vehicle, or the accessories for it, if full need for the Vehicle. As authorized agent for it.	MISC, CHARGES	
ne Customer, the undersigned hereby waives for and on sceive a copy of any financing statement, verification s	n behalf of the Customer all rights of the Customer to be	TOTAL CHARGES	
elation to this invoice.	statement of infancing charge statement registered in	LESS INSURANCE	
uthorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

DFA CONTRACTING

194/9207-82ST

CUSTOMER #: 25002901

FORT ST. JOHN, BC V1J 5G5

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

PAGE 17

Please remit cheques to: Inland Kenworth Partners

HOME: 250-793-8100 CONT: 250-793-8100				-8100			c/o VX5327C,	PO Box #7727, Vano	ouver, BC V6B 4E	ip 2	
BUS: CELL:					SEF	RVICE ADVISOR:	13148 E	Breanna L	apointe		
COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE		ODOMETER IN/ OUT			
	06	KEN	WORTH T80	0		1NKD2	X40X96R989713		526667	/526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.		PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	ATE
01JAN06 DD				23	:00 31	MAY22		0.00	CC	02JUN2	22
R.O. OPEN	IED		READY		OPTIONS	3:					
06:57 11MA	Y22	16:	25 02JUN2	22							
LINE OPCODE TECH TYPE HOURS							LIST	' NE'	r To:	ral .	

- 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	
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 Lie	n
In consideration of Inland surrendering its possessi	ion of the above described equipment or vehicle (the
"Vehicle"), the undersigned, being the authorized	agent for and on behalf of the Customer, hereby
	, 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 maint	enance of the Vehicle, or the accessories for it, if ful
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	I on behalf of the Customer all rights of the Customer to
receive a copy of any financing statement, verificatio	n statement or financing charge statement registered in
relation to this invoice.	
A III : 10: 1 CO 1	
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	

Copyright 2014 CDK Global, LLC SERVICE INVOICE TYPE 2 - SI2CE - IMAGING

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

PAGE 18

HOME:25			CONT:250-	793-8100	0==	TAGE 10		cheques to: Inland Ken PO Box #7727, Vancou		p 2
BUS:	R YEAR	T =	CELL: MAKE/MODEL		SEF	RVICE ADVISOR:	13148 B	reanna La ODOMETE		TAG
	06		WORTH T80		<del></del>	X40X96R989713		526667/	526667	009702
DEL DATE	E PROD	. DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. DA	ATE .
01JAN06	DD			23:00 33	LMAY22		0.00	CC	02JUN2	22
R.O. 0	OPENED		READY	OPTIONS	S:					
06:57 1			25 02JUN2				T.T.C.			
TIME OF	CODE TE	CH 1	YPE HOURS	·			LIST			
	4 DC45	70053	DDOOM DEA	INNI CIIOD				1436.50		
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			S2N KIT-E	ים א געם				88.40	88.	
									27.	
			DRUM-BRAK CAMSHAFT	E 10.5 BA	AL IRP				261.	
			CAMSHAFT						100.	
	4 0799								99.	
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			M1D SLACK	באייפודוכייה ב					272.	
			SEAL, HU			इ.स.			68.	
			5/8-18UNF							
			STUD-DOU			2 1 211/			11.	92
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			DOWEL	KE KEIOKI	V				-88.	
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			OCHR SEAL			revo toyo unun				32
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				N /5W90 G	EAR O	ш .946 п	0 10	0 10	19.	
	1 EHC5			v1 1/0			0.18	0.18		18
			0-150 1/2							82
DADEC			0 1/2 STC		Om:	2 12	moma = -			82
PARTS: 526667		48	LABOR:	1436.50	OTHER:	0.18	TOTAL L	INE 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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Date

	DESCRIPTION	TOTALS
'	LABOUR AMOUNT	
е	PARTS AMOUNT	
y	GAS, OIL, LUBE	
t	SUBLET AMOUNT	
II	MISC. CHARGES	
o n	TOTAL CHARGES	
"	LESS INSURANCE	
	SALES TAX	
_	PLEASE PAY THIS AMOUNT	

**Authorized Signatory of Customer** 

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

#### 9033FJS



INVOICE

PAGE 19

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 Please remit cheques to: Inland Kenworth Partnership

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

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

HOME: 230-793-8100 COM1: 250-793-8100							PO Box #7727, Vancoi			
BUS: CELL:				SEF	RVICE ADVISOR:	13148 B	reanna La	pointe		
COLOUR	YEAR	MAKE/MODEL		VIN		LICENSE	ODOMETER IN/ OUT		TAG	
	06	KEN	WORTH T80	0	1NKD	X40X96R989713		526667/	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	TE
01JAN06 DD				23:00 3:	LMAY22		0.00	CC	02JUN2	22
R.O. OPEN	ED		READY	OPTIONS	3:					
06:57 11MA	.Y22	16:	25 02JUN2	22						
LINE OPCOD	E TE	CH T	YPE HOURS	3			LIST	NET	TOT	'AL

- 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		DESCRIPTION	TOTALS
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	respect of this involce, and confirms the lien in respect nance of the Vehicle, or the accessories for it, if full time of surrender of the Vehicle. As authorized agent for on behalf of the Customer all rights of the Customer to	SUBLET AMOUNT	
of the previously authorized storage, repair or maintena		MISC. CHARGES	
the Customer, the undersigned hereby waives for and on receive a copy of any financing statement, verification s		TOTAL CHARGES	
relation to this invoice.	statement of imancing charge statement registered in	LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

DFA CONTRACTING

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

194/9207-82ST FORT ST. JOHN, BC V1J 5G5

PAGE 20 HOME: 250-793-8100 CONT: 250-793-8100

Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4E2 ED) #0E A D) #00E

BUS:						RVICE ADVISOR:	13148 Breanna Lapointe			
COLOUR	YEAR	MAKE/MODEL			VIN		ODOMETER IN/ OUT		TAG	
	06	KEN	WORTH T80	0	1NKI	X40X96R989713		526667	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.	PRO	OMISED	PO NO.	RATE	PAYMENT	INV. DA	
01JAN06 DD				23:00	31MAY22		0.00	CC	02JUN2	22
R.O. OPEN	ED		READY	OPT	IONS:					

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

PARTS:

- 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	1	.267.50	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
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

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repairs itemized on this invoice and the indebtedness in re	that, the Customer was notified by Inland of the services and ess in respect of this invoice, and confirms the lien in respect	SUBLET AMOUNT	
of the previously authorized storage, repair or maintena payment of this invoice is not received by Inland at the tin	ance of the Vehicle, or the accessories for it, if full me of surrender of the Vehicle. As authorized agent for	MISC. CHARGES	
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relation to this invoice.	statement of illiancing charge statement registered in	LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

# 9033FJS



INVOICE

PAGE 21

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

NET

TOTAL

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

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

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

LIST

BUS: CELL:						SER	(VICE ADVISOR:	reanna Lapointe			
COLOUR	YEAR		MAKE/MODEL				VIN	LICENSE	ODOMETI	ODOMETER IN/ OUT	
	06	KEN	WORTH T80	0		1NKD	(40X96R989713		526667	/526667	009702
DEL DATE PROD. DATE WAR		WARR. EXP.	PROMISI		SED PO NO.		RATE	PAYMENT	INV. DATE		
01JAN06 DE				23:0	00 31	MAY22		0.00	CC	02JUN2	22
R.O. OPEN	IED		READY	0	PTIONS	3:					

06:57 11MAY22 16:25 02JUN22

LINE OPCODE TECH TYPE HOURS

- 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

ASSEMBIES, HALF OR FULL ROUND R/R WITH NEW

50225 CTRS

50320 CTRS

	50700	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 TERMS FOR FINAL INVOICE

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

DFA CONTRACTING

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

194/9207-82ST FORT ST. JOHN, BC V1J 5G5

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

PAGE 22

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

								GO AVOOFIC	, F O DOX #1 / 2/, Vallo	JUVEL DU VOD 4E4		
BUS:	CELL:					SEF	RVICE ADVISOR:	13148 E	148 Breanna Lapointe			
COLOUR	YEAR		MAKE/MODEL				VIN	LICENSE				
	06	KEN	WORTH T80	00		1NKD	X40X96R989713		526667	/526667	009702	
DEL DATE	ATE PROD. DATE WARR. EXP.		F	PROMIS	ED	PO NO.	RATE	PAYMENT	INV. DA	TE		
01JAN06 DI				23:0	00 3:	1MAY22		0.00	CC	02JUN2	22	
R.O. OPEN	VED		READY	0	PTIONS	3:				-		
06:57 11MA	Y22	116:	25 02JUN2	22								
LINE OPCOR	E TEC	CH T	YPE HOURS	3				LTST	NE.	ר ייי	ZΔT.	

- 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	1014.00	1014.00
2 RK4715QPR23M REMAN SHOE KIT		224.92
CORE CHARGE C	88.40	88.40
2 R803110 SLACK ADJUSTOR		220.50
1 2210E7493 CAMSHAFT-Q PLUS		83.68
1 2210D7492 CAMSHAFT		83.68
2 R810019 KIT-CLEVIS LW		49.40
2 1225L1208 BUSHING-CAMSHAFT		
1-1/2X1-7/8X1-3/16		3.68
2 1229D2942 RING-RETAINING EXT 1-5/32 IDX3/32T		1.64
2 1229E4685 WASHER		7.88

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

DFA CONTRACTING

194/9207-82ST

CUSTOMER #: 25002901

FORT ST. JOHN, BC V1J 5G5

UNIT# 506

Engine Hrs:

# 9033FJS

\*\*\*

INLAND

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

PAGE 23

Please remit cheques to: Inland Kenwo

HOME: 250-7	93-8	100	CONT: 250-	793-8100			Please remi	it cheques to: Inland Ke , PO Box #7727, Vanco	nworth Partnershi ouver, BC V6B 4E2	
BUS: CELL:					SEF	SERVICE ADVISOR: 13148 Breanna Lapointe				
COLOUR	YEAR MAKE/MODEL				VIN	LICENSE	ODOMETE	ODOMETER IN/ OUT		
									500	
	06	KEN	WORTH T80	0	1NKD	X40X96R989713		526667	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. DA	TE
01JAN06 DD				23:00 3	1MAY22		0.00	CC	02JUN2	22

R.O. OPENED READY OPTIONS:

06:57 11MAY22 16:25 02JUN22

06:57 11MAY22  16:25 02JUN22			
INE 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
ARTS: 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

TERMS FOR FINAL INVOICE		DESCRIPTION	TOTALS
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Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

CUSTOMER #: 25002901

UNIT# 506

**Engine Hrs:** 

### 9033FJS



INVOICE

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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 24

Please remit cheques to: Inland Kenworth Partnership c/o VX5327C, PO Box #7727, Vancouver, BC V6B 4F2

BUS:	CELL:					SEE	RVICE ADVISOR:		13148 Breanna Lapointe			
COLOUR	YEAR MAKE/MODEL			VIN			LICENSE			R IN/ OUT	TAG	
7	06	KEN	WORTH T80	0		1NKD	X40X96R989713		52	6667/	526667	009702
DEL DATE	PROD.	DATE	WARR. EXP.	WARR. EXP. PROM		SED PO NO.		RATE	PAYN	<b>JENT</b>	INV. DA	TE
01JAN06 DE			BEADY	23	:00 31	LMAY22		0.00	CC		02JUN2	22
06:57 11MA		16:	READY 25 02JUN2	22	OPTIONS	>;						
LINE OPCOD	E TE		YPE HOURS	3				LIST	[	NET	TOT	'AL

- INSTALL NEW BRAKE POT CLEVISES 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

253.50

253.50

PARTS: 526667 0.00 LABOR:

253.50 OTHER: 0.00

0.00

TOTAL LINE N:

253.50

- 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 17.41

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

6.64

211.38

TOTALS

1 G1608B-04-06

42.38 LABOR:

TOTAL LINE O:

DESCRIPTION

2.51

PARTS: 526667

- REPLACE AIR LINE ABOVE #3 AXLE FOR LOCKER

G1608B-04-06BRASSNPTREDUCINGADAPTER

- REPLACE AIR LINES FOR SPRING BRAKE RELEASE FROM FRAME RAIL
- SWAP FITTINGS TO MAKE DIFFERENT RUBBER AIR LINES WORK CORRECTLY

169.00 OTHER:

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

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

CAUSE: - DAMAGED PINION COVER, LEAKING DIFFERENTIAL

TERMS FOR FINAL INVOICE
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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.

	101/100
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

**Authorized Signatory of Customer** 

CUSTOMER #: 25002901

UNIT# 506

Engine Hrs:

### 9033FJS



INVOICE

PAGE 25

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

268.50

268.50

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

Please remit cheques to: Inland Kenworth Partnership co VX5327C, PO Box #7727, Vancouver, BC V86 BE2

BUS: CELL:					SER	VICE ADVISOR:		reanna La			
COLOUR	YEAR		MAKE/MODEL			VIN	LICENSE			TAG	
DEL DATE	06 PROD.		WORTH T80	0 PROMIS		(40X96R989713 PO NO.	RATE	526667/ PAYMENT	526667 INV. DA		
01JAN06 DI				23:00 3	1MAY22		0.00	CC	02JUN2		
R.O. OPEN	NED		READY	OPTIONS	3:						
06:57 11MA		1	25 02JUN2								
LINE OPCOL			YPE HOURS				LIST	NET	TOT	'AL	
022-0	EN P DRIV 503: 130'	EN R	2 RESEAL EAR AXLES TRS TRS	FIRST DR	IVE AXI	E DIFF -					
								338.00	338.	00	
2	GS-7!	590-	1 946L SY	N 75W90 (	GEAR OI	L .946 L			39.	12	
1	32660	54ET C109	H.C. N PLUG-MA 5 COVER-I GHT IN				0.18	0.18	6. 35.		
PARTS:	100.		LABOR:	338.00	OTHER:	0.36	TOTAL L	TNE P.	20. 438.		

- 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

268.50 OTHER:

CAUSE: - JAKE HARNESS FAILURE

045-TS Q: 045 TROUBLESHOOTING ENGINE SYSTEMS

13070 CTEF 268.50

0.00

TOTAL LINE Q:

PARTS: 526667

526667

- HOOKED UP TO INSITE, CODE 2368 IS ACTIVE

0.00 LABOR:

- 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		DESCRIPTION	TOTALS
All claims for adjustment to any item appearing on this inv in writing within 10 days from date hereof. Payment terms are N	voice must be made to inland Kenworth Ltd. ("Inland")	LABOUR AMOUNT	
Acknowledgement of Indebtedness and Repairer's Lien	The Customer was notified by Inland of the services and espect of this invoice, and confirms the lien in respect ance of the Vehicle, or the accessories for it, if full me of surrender of the Vehicle. As authorized agent for	PARTS AMOUNT	
"Vehicle"), the undersigned, being the authorized ag		GAS, OIL, LUBE	
repairs itemized on this invoice and the indebtedness in re		SUBLET AMOUNT	
of the previously authorized storage, repair or maintenar		MISC. CHARGES	
the Customer, the undersigned hereby waives for and on		TOTAL CHARGES	
relation to this invoice.		LESS INSURANCE	
Authorized Signatory of Customer	Date	SALES TAX	
		PLEASE PAY THIS AMOUNT	

DFA CONTRACTING

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

194/9207-82ST FORT ST. JOHN, BC V1J 5G5

PAGE 26

TORE DE COMMY DO VED 303				INCL 20							
HOME: 250-7	93-8	100	CONT: 250-	793	-8100			Please remit c/o VX5327C.	cheques to: Inland Ke PO Box #7727, Vanco	nworth Partnershi	P
BUS: CELL:				SEF	RVICE ADVISOR:	13148 Breanna Lapointe					
COLOUR	YEAR		MAKE/MODEL				VIN	LICENSE	ODOMETE	R IN/ OUT	TAG
	06	KEN	WORTH T80	0		1NKD2	X40X96R989713		526667/	526667	009702
DEL DATE	PROD. DATE WARR. EXP.			PROMISED		PO NO.	RATE	PAYMENT INV. DAT		TE	
01JAN06 DD				23	:00 31	LMAY22		0.00	CC	02JUN2	22
R.O. OPEN	IED		READY		OPTIONS	3:					
06:57 11MA	Y22	16:	25 02JUN2	2							
LINE OPCOD	E TE	CH T	YPE HOURS	3				LIST	' NET	r TOT	'AL
REDIACED											

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 1 4331263CUM HARNESS, WIRING 1 4336706CUM SCREW, STUDDED FLANGE CAP

237.03 14.12

358.00

1 3902662CUM NUT, HEXAGON FLANGE PARTS:

253.45 LABOR: 358.00 OTHER: 0.00 TOTAL LINE R:

2.30 611.45

358.00

526667

- REPLACED JAKE HARNESS

- REFITTED VALVE COVER AND AIR INTAKE PIPE

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

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

SHOP SUPPLIES - DIAGNOSE HIGH BLOWBY 499.99

GST PST			3365.25 4711.34
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	of the above described equipment or vehicle (the	PARTS AMOUNT	40601.42
	nt for and on behalf of the Customer, hereby	GAS, OIL, LUBE	0.00
	ect of this invoice, and confirms the lien in respect of the Vehicle, or the accessories for it, if full	SUBLET AMOUNT	455.30
		MISC. CHARGES	524.61
	behalf of the Customer all rights of the Customer to	TOTAL CHARGES	67304.83
	atement of infancing charge statement registered in	LESS INSURANCE	0.00
Authorized Signatory of Customer	Date	SALES TAX	8076.59
		PLEASE PAY THIS AMOUNT	75381.42