

9703 ALBERTA LTD.
O/A WILLIAMS MECHANICAL

P.O. BOX 623
 MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wmech@abnorth.com
 GST # 86252 2919 RT8001

3415

Client: Kover Transport

DATE	April 21/19
CONTACT NAME	
CONTACT NUMBER	
UNIT OR PLATE NUMBER	
PROVINCE	
POSTAL CODE	
YEAR, MAKE, MODEL	2008 Kenworth
EMAIL NO. / VIN.	

SERVICES REQUESTED / DESCRIPTION OF WORK

DESCRIPTION OF WORK	AMOUNT
INSP.	
ALC parts, pass mirror bracket	
Dr shaft, primary air, air dryer	
Trans. dir leak high, cooler lines	
FTO plate leaks, change trans oil	
Front cab mounts, axle 1 RH	
Drake pot, install missing belts in	
gussets, power divider line	
governor leaking at gasket, LH	
Stack bushing, checked codes	
ST. axle brakes, gussets,	
(clutch linkage l bearings	
set clutch, pass mirror bracket	
fighten cab torque rod belt	
cab airbags, pull ALC apart	
install exh. PSI sensor get	
check engine light to go out	
windshield wiper blades	
oil fit lock sensor wiring	
check lockers	
middle disc lock	
34	
Hours @ \$ 125	
TOTAL LABOUR	4250

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2	AS3539 Air Filter	80.95	161.90
2	1066-485-3 bottom cab mount	39.95	79.90
2	kw cab mounts a6509-11	121.50	243.00
2	518"x2"	160	320
2	518"x2.5"	185	370
4	518" Shaver	80	320
6	518 Flat washer	50	300
1	Type 30 brake pot	59.95	59.95
1	AS3016 clevis	83.50	83.50
35	thes	50	1750
1	R955342 ABS sensor	92.50	92.50
1	470 brake shoe kit	88.95	88.95
1	drum w/mount	125.00	125.00
2	AB-6-24C-SW hose	13.50	27.00
2	FHV-4134-613 fittings	1.95	3.90
1	HAB-6-36C-SW hose	15.25	15.25
1	110-DC	2.00	2.00
1	1492-6c	6.95	6.95
1	318" Furrow rubber line	85	85
13'	318" rubber airbrake line	35	30.55
1	11A506 5" exh clamp	11	11.50
2	7/16 x 1 bolts	1.20	2.40
8	fat rod ind.	1.95	15.60
1	PS pump gasket 4988880	6.95	6.95
2	12009 fittings	2.75	5.50
This page			1031.95
TOTAL PARTS			14230.35
TOTAL LABOUR			4250.00
SUBTOTAL			18480.35
GST			924.02
TOTAL			19404.37

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

O/A WILLIAMS MECHANICAL

73 ALBERTA LTD.
 P.O. BOX 623
 MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wmech@abnorth.com
 GST# 86252 2919 RT0001

NAME: Kover Transport

ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 EAR MAKE/MODEL: _____ UNIT OR PLATE NUMBER: _____
 EAR NO./VIN: _____ MILEMETERS: _____ P.O.:

DATE: APR 12/19

SERVICES REQUESTED / DESCRIPTION OF WORK: _____ AMOUNT: _____

CONTRACT NAME	CONTRACT NUMBER
UNIT OR PLATE NUMBER	MILEMETERS
P.O.	

-2-

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2	1468 - 8c Filings	4 50	9 00
1	governor gasket		1 50
1	K140 2444 R		775 -
1	K140 2444 R		775 -
1	A47 1055 gusseth.		750 -
1	1055R		750 -
2	AK4725E2 PR33M5+ brakes	97 50	195 00
5	5/8 x 2 1/2 bolts	1 85	9 25
23	5/8 x 2 bolts	1 65	37 95
8	3/4 x 3 bolts	3 15	25 20
4	3/4 x 4 bolts	3 95	15 80
28	washers 3/4 flat	6 0	16 80
64	5/8 flat washers	5 0	32 00
32	5/8 lock nuts	9 0	28 80
12	3/4 lock nuts	1 50	18 00
1	GD 11350 receiver dryer		58 95
1	E A15000 exp valve		97 50
1	650697 BSM Hi PSI switch		159 95
1	652578 BSM 6000 PSI "		124 50
1	4928594 sensor, PSI exhaust		175 95
2	1104K002 Cab airbags	135 -	270 00
1	807863N Cam brake		237 50
1	K053-840R mirror bracket		237 50
1	WC716955 mirror		34 95
1	87133 DBSM AK hardware		157 95
TOTAL PARTS			4988.05
TOTAL LABOUR			
SUBTOTAL			
GST			

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SIGNATURE

Hours @ \$

TOTAL LABOUR

73 ALBERTA LTD.
Q/A WILLIAMS MECHANICAL

P.O. BOX 623
 MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wmech@abnorth.com
 GST# 86262 2919 RT0001

NAME: Have transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 EMP. NAME: _____
 EMP. NO. / VIN: _____

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2	02202 Cam bushing	1.50	3.00
2	02312 " Seals	2.35	4.70
1	392-9131 wheel seal	54	54.00
1	470902 brake hardware	10	10.00
1	AS1138 slack	137	137.00
3	330-3106 axle gasket	3.25	9.75
1	4707ES brakes	85	85.00
5	PINK elec buth. conn.	90	450.00
1	K124-402-2) clutch	123	123.00
1	" " - 1) linkage ends	29	29.00
2	50P65	14.50	29.00
1	1R-081212) clutch	16	16.00
2	45-122012) linkage	27	54.00
1	6-3-35211 EX slip yoke	225	225.00
1	6-82-1341-4 yoke shaft	795	795.00
2	5-280X upoint kits	75	150.00
1	02252 - tube	5	5.00
4	SR528-1010 fitting	16	64.00
6	#10 hose aerogrip	10	60.00
1	PC 14108-4A fitting	4	4.00
5	G1032 lights	9.50	47.50
2	G6002 light	32.50	65.00

STVICES REQUESTED / DESCRIPTION OF WORK

#4 RH S-cam slack
 #4 RH brakes / wheel seal 1
 driveline, between 2,3 discs
 pulled and replaced #2 disc
 replaced A/C airlines, changed
 A/C, Fixed lights

AMOUNT

Hours @ \$ _____

TOTAL LABOUR _____

TOTAL PARTS	2133.75
TOTAL LABOUR	
SUBTOTAL	
GST	

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SIGNATURE _____

4959

NAME: Kover Transport
 ADDRESS: Kover Transport
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 TIRE MAKE MODEL: 2008 KIA
 SERIAL NO./VIN: _____ P.O.: _____

DATE: May 5/20
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 KILOMETERS: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

CVIP Truck and Trailer
 Truck Vin: 935285, 893299km
 Trailer Vin: 017820, 160946km
 Decap Trailer
 Adjust front end alignment

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2	Convex mirrors	25.40	51.90
1	R230072 Tie Rod.		82.95
2	H4656 Low Beam	11.75	23.50
1	FM75-61001		165.00
4	Stroke indicator	1.95	7.80
2	7097 wheel seal	43.50	87.00
1	330-3009 Oil Cap Gasket		1.95
2	4009 Oil Cap Gasket	19.95	39.90
1	G4002 Tail Light		23.00
2	94993-3 Pig Tail	2.95	5.90
3	1R14-171 Air Bag	210.00	630.00
1	90555396 Valve		41.00
1	334-1648 Level Valve		159.95
1	King Pin		75.00

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SIGNATURE: _____
 TOTAL PARTS: 1394.85
 TOTAL LABOUR: 500.00
 SUBTOTAL: 1894.85
 GST: 94.24
 TOTAL: 1989.59

Hours @ \$ 125.00 TOTAL LABOUR 500.00

Invoice Number IN064546
Date Dec 11, 2020
Page 1

Invoice

2008 Kenneth

5310-57Ave.
Box 829
PH. 780-332-1026
FX. 780-332-1027
Grimshaw, AB, T0H1W0



Sold to:

CASH
Ship To: KOVER TRANSPORT
836-1047

Order No. ORD064751
Order Date: Dec 10, 2020
Customer No. CASH01
Salesperson: BRITT
PO Number:
Ship Via:
Terms: NET30

Qty.	Ord.	Qty.	Shp.	B/O	Item Number	Description	Unit Price	UOM	Extended Price
2.00	1.00	2.00	0.00		HOLKE7402	SCALE ADAPTER 5TH WHEEL STCOL 6"	369.00	EA	\$738.00
1.00	1.00	1.00	0.00		B18135	SCALE CORD BT 3 PIN MS 2 WIRE 35'	186.00	EA	\$186.00
1.00	1.00	1.00	0.00		B18101	SCALE CORD BT 3 PIN MS 2 WIRE 1'	186.00	EA	\$186.00
1.00	1.00	1.00	0.00		PNT9700	SCALE METER 9700	78.57	EA	\$78.57
1.00	1.00	1.00	0.00		PNT7042	SCALE TRANSMITTER 9700	1,350.00	EA	\$1,350.00
4.00	4.00	4.00	0.00		H1304	SCALE BEARING PLATE KIT L27	550.00	EA	\$550.00
1.00	1.00	1.00	0.00		1495-L	BRASS 1/4 X 1/4 BULKHEAD	166.50	EA	\$674.00
2.00	2.00	2.00	0.00		L27	SCALE LOAD CELL	7.70	EA	\$7.70
4.00	4.00	4.00	0.00		H1301	SCALE BOLT 1-1/4" X 4" GRADE 8	1,390.00	EA	\$2,780.00
4.00	4.00	4.00	0.00		H1302	SCALE BOLT WASHER 1-1/4"	19.00	EA	\$76.00
4.00	4.00	4.00	0.00		H1102	SCALE BOLT WASHER 1-1/8"	3.00	EA	\$12.00
1.00	1.00	1.00	0.00		PPT-42X32X5/8	TRUCK PLATE HOT ROLL	2.60	EA	\$10.40
12.00	12.00	12.00	0.00		NSP	agle iron 3x4	462.85	EA	\$462.85
1.00	1.00	1.00	0.00		P86051	SCALE TRANSDUCER SMART	3.60	EA	\$43.20
15.00	15.00	15.00	0.00		1465-4	SEAL 204908	795.00	EA	\$795.00
1.00	1.00	1.00	0.00		1468-48	BRASS NYLON TUBING	0.80	FT	\$12.00
1.00	1.00	1.00	0.00		121-B	BRASS 1/4 TUBE TO 1/4 PIPE	2.30	EA	\$2.30
1.00	1.00	1.00	0.00		BRK2	BRASS 1/4 PLUG	0.85	EA	\$0.95
1.00	1.00	1.00	0.00		NSP	ARGO UNIVERSAL BRACKET	99.00	EA	\$99.00
1.00	1.00	1.00	0.00		1318P	USED TACH	450.00	EA	\$450.00
1.00	1.00	1.00	0.00		1318B	ARGO 1318 POWER HARNESS	36.50	EA	\$36.50
1.00	1.00	1.00	0.00		1318T	ARGO 1318 YELLOW SPEED PLUG	10.50	EA	\$10.50
1.00	1.00	1.00	0.00		SK1003T	ARGO 1318 TERMINAL	1.50	EA	\$1.50
2.00	2.00	2.00	0.00		NSP	ARGO SKY DRIVE SENDER	450.00	EA	\$450.00
20.00	20.00	20.00	0.00		28414	FUSE	2.50	EA	\$5.00
1.00	1.00	1.00	0.00		RK-06923-1	CORD 4-14 ARTIC FLEX	2.15	FT	\$43.00
1.00	1.00	1.00	0.00		CR75089	5TH WHEEL BUSHING KIT 35'	66.95	EA	\$66.95
1.00	1.00	1.00	0.00			LUBE BRAKE CLEAN	5.85	EA	\$5.95

LONETECH ENT
5310 57 AVE
GRIMSHAW AB

DATE 2020/12/11
TIME 5252 15:25:11
RECEIPT NUMBER MB4142707-001-603-008-1

PURCHASE TOTAL

\$11,735.99

APPROVED

AUTH# 011514
THANK YOU 01-027

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Paid by town etc A/P



5310-57Ave.
 Box 829
 PH. 780-332-1026
 FX. 780-332-1027
 Grimshaw, AB, T0H1W0

Invoice

Date Dec 11, 2020
 Page 2
 Invoice Number IN064546

Ship To:

Ship To: KOVER TRANSPORT

Order No. ORD064751 Order Date Dec 10, 2020 Customer No. CASH01 Salesperson BRITT PO Number Ship Via Terms NET30

Qty.	Qty.	Qty.	Item Number	Description	Unit Price	UOM	Extended Price
22.00	0.00	0.00	NSP	6/8X2.5	3.20	EA	\$70.40
1.00	0.00	0.00	83-8001	LOOM 1/2"	0.36	FT	\$0.36
1.00	0.00	0.00	DARREN	LABOUR			\$120.00
1.00	0.00	0.00	PETER	LABOUR			\$120.00
1.00	0.00	0.00	SCOTT	LABOUR			\$900.00
1.00	0.00	0.00	LARRY	LABOUR			\$120.00
				INSTALL SCALE SYSTEM AND TACH			
				Amount Due	11,735.99		
				Discount Date	Dec 11, 2020		
				Disc. Amount	0.00		

Comments: Tax summary: Subtotal \$11,177.13 Total sales tax \$558.86 Amount due \$11,735.99

GST # R139466437 GST 558.86

Total amount 11,735.99 Less payment 0.00 Less prnt. disc 0.00

We accept VISA, Mastercard, and AMEX We now accept e-transfers at annette@lonetech.com Contact us to receive invoices by e-mail

73 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wmech@alborth.com
 GST # 86252 2919 RT0001

5875

Pg 2/a

Dec 31/20

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 REG. MAKE MODEL: _____
 SERIAL NO./VIN: _____

DATE: Dec 31/20
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 KILOMETERS: 906968
 P.O.: _____

Hours @ \$ _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1	SPELGS Clutch linkage End	90	1895
6	Shrinks	90	540

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of handling, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS	2675	90
TOTAL LABOUR	5265	00
SUBTOTAL	7940	90
GST	397	04
TOTAL	8337	94

TOTAL LABOUR

TOTAL

73 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wmech@abnorth.com
 GST# 86252 2919 RT0001

5759

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____
 POSTAL CODE: _____

YEAR, MAKE, MODEL: 2008 KIA
 SERIAL NO. / VIN: _____
 UNIT OR PLATE NUMBER: 88585 U-17625
 KILOMETERS: 898506
 P.O.: _____

DATE: Dec 7 / 20
 CONTRACT NAME: _____
 CONTRACT NUMBER: _____

SERVICES REQUESTED / DESCRIPTION OF WORK: _____ AMOUNT: _____

2 Hours @ \$ 165.00
2 Hours @ \$ 135.00
 Service call to dixonville
 no. start
 Test, not building fuel pressure
 and out of fuel
 Unit got towed to shop
 Replace fuel tee
 Replace return line from
 tee to tank
 Transfer fuel over to
 other tank until even
 Prime and start truck
 Clean up

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Ties	50	200
2	1/4 x 1 Bolt	15	30
2	1/4 Nuts	05	10
75ft	#8 Aeroquip hose	8.75	61.25
2	SR528-88	12.50	25.00
1	Fuel Tee	801092	65.00

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TOTAL PARTS: 153 65
 TOTAL LABOUR: 600 00
 SUBTOTAL: 753 65
 GST: 37 68
 TOTAL: 791 33

TOTAL LABOUR: 600 00

TOTAL: 791 33

873 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.

5789

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wimech@abnorth.com
 GST # 86252 2919 RT0001

NAME: **Kover Transport**
 ADDRESS:

CITY: _____ PROVINCE: _____ POSTAL CODE: _____

YEAR MAKE MODEL: **2008 Grey kw**
 SERIAL NO. V.I.N:

DATE: **Dec 11/20**
 CONTACT NAME:
 CONTACT NUMBER:
 UNIT OR PLATE NUMBER: **# 2525**
 KILOMETERS: **898734**
 P.O.:

SERVICES REQUESTED / DESCRIPTION OF WORK: **1 1/2 Hours @ \$ 135.00**

AMOUNT

**Build and install crossover
 line for fuel tanks**

DATE	CONTRACT NAME	CONTRACT NUMBER	AMOUNT
Dec 11/20			

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

21	#10 Aerquip Hose	10 75	75 25
2	5374-10L	5 95	11 90
8	Ties	50	4 00
2	58528-1010	16 75	33 50

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SIGNATURE

TOTAL PARTS	124	65
TOTAL LABOUR	202	50
SUBTOTAL	327	15
GST	16	35
TOTAL	343	50

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wmech@abnorth.com
 GST# 86252 2919 R10001

NAME: **Kover Transport**
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____

DATE: **Dec 1/20**
 CONTRACT NAME: _____
 CONTRACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____

YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: **Truck 2525**
 KILOMETERS: _____
 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK: **2 Hours @ \$ 135.00**
 AMOUNT: _____

- (was 4 hours, only billing 2)
- Replace fuel lines
- Build return control
- Pull crossover and check ends, reassemble

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
109994 Desecent	1 50	89 95
48 Chrome Nut Cover	1 95	72 00
2 91340 Grommet	31 00	3 90
2 TLED-4mw Back up Light	62 00	62 00
1 A6918 Shift Knob	116 00	116 00
1 BF 7766 Filter	26 95	26 95
1 ENVRD Fee	1 00	1 00
2 HAB-8-30C-SW	14 50	29 00
2 HAB-8-28C-SW	14 25	28 50
2 HAB-8-24C-SW	14 00	28 00
2 HAB-8-36C-SW	16 50	33 00
2 HAB-8-48C-SW	17 50	35 00
1 HD280 Valve	48 95	48 95
4 CB12650 Relay	10 50	42 00
2 CC13150 15 Amp Breaker	14 50	29 00
2 CC13200 20 Amp Breaker	14 50	29 00
2 CC13300 30 Amp Breaker	14 50	29 00
2 110-DC	1 75	3 50
2 112-D	1 75	3 50
2 BV4103-C	6 50	13 00
2 S3748-8C	1 60	3 20
TOTAL PARTS	726 45	726 45
TOTAL LABOUR	270 00	270 00
SUBTOTAL	996 45	996 45
GST	49 82	49 82
TOTAL	1046 27	1046 27

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery, at my risk. I express hereunder the repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE: _____

93 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wimech@abnorth.com
 GST # 86252 2919 RT0001

5797

NAME: Kover Transport
 ADDRESS: Kover Transport
 CITY: PROVINC: POSTAL CODE: CONTACT NAME: DATE: Dec 14/20
 CONTACT NUMBER: UNIT OR PLATE NUMBER: 2525
 KILOMETERS: 898953
 P.O.:

SERIAL NO. VIN: Grcy Kenworth
 SERVICES REQUESTED / DESCRIPTION OF WORK: 3 Hours @ \$ 135.00 AMOUNT

- Replace pressure protection on trailer
- Diagnose fuel issue and replace tank vents
- Build and install new fuel line
- Check for leaks
- clean up

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

2	110-DC	1	75	3	50.
1	110-EB				95
1	1402SD Valve			49	95
2	Tank Vents A1199R4048	6	25	12	50
2	SR528-1010	16	75	33	50
7ft	#10 Aeroquip hose	10	75	75	25
8	Ties		50	4	00

1	Picked up				
1	M13-1009 Bushing			32	95
1	EM75-69000 RT Exh mount bushing kit			39	95
1	M11-1917-004 Exh mount Plate			149	95
2	5" U Bolt style Exh Clamp	8	95	17	90
3	Unibond 7x16" mirror	34	95	104	85

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SIGNATURE: TOTAL PARTS 525.25
 TOTAL LABOUR 405.00
 SUBTOTAL 930.25
 GST 46.51
 TOTAL 976.76

TOTAL LABOUR 405.00

TOTAL 976.76

Invoice

Invoice #	142896
Date	1/5/2021



Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellenberg.ca
 Your One STOP Inspection Shop

Invoice To
 Ken Kover Trucking Ltd.
 1-780-836-5308

Rep
 EZ

O/D by J&W
 P/U by J&W

P.O. No.

#2525

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-5298564	6	Counter Bore Shim .020 ISX	66.47	398.82	G
Cparts	CUM-4955383	1	KIT-Front Engine Seal ISX (Crank Seal)	127.03	127.03	G
Cparts	CUM-4962721	1	SEAL-Rectangular Strip (Timing Cover)	38.45	38.45	G
Cparts	CUM-4962722	1	SEAL-Rectangular Strip (Timing Cover)	34.08	34.08	G
Cparts	CUM-4985562	1	Gasket-Gear Housing	115.50	115.50	G
Cparts	CUM-4965569	1	KIT-SEAL (REAR ENGINE SEAL ISX)	124.50	124.50	G
Cparts	CUM-54173282X	1	Head Cylinder	5,491.20	5,491.20	G
Cparts	CUM-3412280D	1	CORE, Cylinder Head	875.00	875.00	G
Cparts	CUM-3412280D	-1	CORE, Cylinder Head	875.00	-875.00	G
Cparts	CUM-3163075	2	Cummins Red Paint	27.50	55.00	G
Cparts	CUM-4376196	1	Oil Cooler Gasket Kit	117.75	117.75	G
Cparts	CUM-4318947	1	Thermostat,Cummins (ISX)	88.25	88.25	G
Cparts	NPN	1	(CUM-186780 seal goes with it.)	553.78	553.78	G
Cparts	NPN	1	Crankshaft Gear #3680542	111.53	111.53	G
Cparts	CUM-3679445	1	Ring, Speed Indicator #3689001	14.43	14.43	G
Cparts	CUM-3687058	1	Exhaust Manifold Bolt Spacer (ISX)	35.55	35.55	G
Cparts	CUM-4965690	1	Piston Cooling Nozzle Cummins ISX	53.75	53.75	G
Cparts	CUM-4298626	1	Compressor	2,465.00	2,465.00	G
Cparts	CUM-5484228	3	Front Exhaust Rocker Lever	148.26	444.78	G
Cparts	CUM-5484230	3	Rear Exhaust Rocker Lever	148.26	444.78	G
Cparts	CUM-5484231	3	Front Intake Rocker Lever	163.36	490.08	G
Cparts	DON-P552200	3	Rear Intake Rocker Lever	157.70	473.10	G
Cparts	DON-P552200ENV	1	Filter-Fuel Secondary (ISX)	29.23	29.23	G
Cparts	FIL-LF14000	1	Enviro Charge	1.50	1.50	G
Cparts	FIL-LF14000ENV	1	Filter - Oil	45.86	45.86	G
Cparts	CUM-3896337	1	Enviro Charge	1.50	1.50	G
Cparts	CUM-3684355	1	Clamp - V Band	67.78	67.78	G
Cparts		1	Gasket-Exhaust Out Connection	22.33	22.33	G
				Subtotal	22,465.00	
				Total	22,465.00	

We Appreciate Your Business!

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.



Specializing in Truck, Trailer & Heavy Equip A/C & Repair Service
 Box 90 La Crete, AB T0H 2H0
 Phone 780-928-3406 Fax 780-928-4141
 Email Mike@schellne.ca
 Your One STOP Inspection Shop



AXIS
 FORESTRY INC.

Date	1/5/2021
Invoice #	142896

Invoice

Invoice To
 Ken Kover Trucking Ltd.
 1-780-836-5308

Rep
 EZ

O/D by J&W
 P/U by J&W

Class	Item	Qty	Description	Rate	Amount	Tax
Cparts	CUM-4298695	1	Hose-Molded	57.23	57.23	G
Cparts	NPN	1	Pipe #3686409	285.71	285.71	G
Cparts	NPN	1	Tube, Water Transfer #5575183	163.95	163.95	G
Cparts	NPN	1	Tube, Water Transfer #4367122	269.05	269.05	G
Cparts	Freight	1	Freight Charge	228.70	228.70	G
Cparts			GST On Sales	5.00%	642.51	G
Subtotal					\$12,850.20	
Total					\$13,492.71	

We Appreciate Your Business!

GST/HST No. 846514974

Please Sign

A service charge of 2% per month will be added on accounts 30 days or more past due. These items remain the property of Schellenberg Heavy Equipment until fully paid. All returns must be made within 7 days along with a copy of the invoice. A restocking fee may apply as per return policy.

REPAIR ORDER

J&W REPAIRS LTD
 PO BOX 2140
 A CRETE, AB T0H2H0
 780-928-2380
 780-821-9091 MOBILE
 GST#R857401004
KEN KOVER TRUCKING LTD
 MANNING, AB T0H2M0

R/O #: 9916
 Name: KEN KOVER TRUCKING LTI
 Date: 01/14/2021
 License #: 935285
 Make: KENWORTH
 Model: T800
 Year: 2008
 Odometer In: _____
 Save Parts : NO

Unit #: 2525
 VIN : 935285
 Paid By: CHQ# 43

Home:
 Work: 780-836-5308
 Other:

LABOR

AMOUNT	TECH	HRS	AMOUNT
7,700.00	308	70.00	

Out of frame overhaul on used ISX 15 cm871 engine.
 Stripped engine down and found a cracked piston on #4 being the cause of the engine misfiring.
 Further diagnoses revealed a piece of oring stuck in the piston cooler being the cause of the cracked piston.
 Stripped engine down further and found crank gear teeth were badly pitted and so removed the crankshaft from the block and removed the pressed on gear.
 Installed new gear and tone wheel but was able to reuse the crank adapter.
 Washed out all oil ports on the block.
 Installed crank back into the engine block with new bearings.
 Cut all 6 sleeve counter bores and installed sleeves with 0.020" shims.
 Installed new pistons/rings with new rod bearings.
 Installed original oil cooler with new gaskets.
 Installed a reman cyl head from Schellenberg Heavy Equipment.
 assembled front gears and housing with new gaskets
 Installed original Injectors (Tested good)
 Installed a new valve camshaft and all exhaust and intake rockers.
 Installed original injector camshaft and rockers.
 Installed new front and rear crank seal.
 Installed an Egr cooler bypass pipe.
 Installed a new oil pump and oil pan.
 Installed a new oil filter, fuel filter, and coolant filter.
 Prebued engine.

SUBLETS

Counter bore cut \$100ea x6
 Injector bench test \$127.5 ea x6

AMOUNT	QTY	PRICE	AMOUNT	PARTS	AMOUNT
2881879C	1	5,800.00	5,800.00	CUMMINS ISX 150MM SOHC INFRAME KIT	
5599284RX	1	1,103.60	1,103.60	PUMP,LUBE	
497353Z	2	9.58	19.16	GASKET,OIL COOLER	
498549Z	1	9.69	9.69	NUT,TURBO MOUNT ISX	
1085803	2	4.28	8.56	ORING VALVE COVER	
72000-10	2	2.03	4.06	PLUG	
2501-0402	2	2.58	5.16	ELBOW	
P550866	1	73.98	73.98	FILTER-COOLANT	
PX250-04	1	21.49	21.49	HOSE W/FITTINGS	
		Parts Sub-Total	7,045.70		
		Job Sub-Total	16,110.70		

Noticed clutch contact surface on flywheel was worn in so did a flywheel grind on it.

AMOUNT

REPAIR ORDER

J&W REPAIRS LTD

PO BOX 2140

A CRETE, AB T0H2H0

/80-928-2380

780-821-9091 MOBILE

GST#R857401004

KEN KOVER TRUCKING LTD

MANNING, AB T0H2M0

Home:

Work: 780-836-5308

Other:

Flywheel grind

Job Sub-Total 150.00

150.00

R/O #: 9916

Name: KEN KOVER TRUCKING LTI

Date: 01/14/2021

License #: 935285

Make: KENWORTH

Model: T800

Year: 2008

Odometer In:

Save Parts: NO

Unit #: 2525

VIN: 935285

Paid By: CHQ# 43

LABOR	7,700.00
PARTS	7,045.70
SUBLETS	1,515.00
SHOP SUPPLIES	155.00
FREIGHT	300.00
SUB TOTAL	16,715.70
TAX	835.79
TOTAL	17,551.49

Amount Received: 17551.49 Balance: 0.00

I hereby authorize the above named business to perform the repair work listed above along with necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs. There to it is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair, or while road testing.

Authorized by: _____ Date: _____

Arton
Arton
Arton
042
18
Special Class

000042 # 0505 0014398991 22540762548

550 ENBINE

PER *Buyer Kwarc*

VISION CREDIT UNION LTD.
MANNING BRANCH PH: (780) 836-3371
P.O. BOX 70
MANNING, AB T0H 2M0

the order of *from Haasmond*

PAY TO *ARON KRAHN*

Box 61
Manning Alberta T0H 2M0
780-836-1047

COVER TRANSPORT

000042

DATE 2021-01-14

\$ 4000.00

100 DOLLARS

COVER TRANSPORT

*part - Invoice is being
mailed!*

903 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wmech@abnorth.com
 GST # 86252 2919 RT0001

5974

NAME Kover Transport

DATE Jan 25/21

ADDRESS

CONTACT NAME

CITY

PROVINCE

POSTAL CODE

UNIT OR PLATE NUMBER

KILOMETERS

YEAR, MAKE, MODEL

P.O.

SERIAL NO./VIN 2525

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

4 Hours @ \$ 135.00

Repair leaks
 Hook up leptop
 Pull valve cover
 Set top end.

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1	2866636 Gasket	18.00
1	3104392 Gasket, valve cover	82.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicles for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS 100.00
 TOTAL LABOUR 540.00

SUBTOTAL 640.00

GST 32.00

TOTAL 672.00

TOTAL LABOUR 540.00

93 ALBERTA LTD.
O/A WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: wmech@abnorth.com
 GST # 86252 2919 RT0001

5993

NAME: Kover Transport

DATE: Jan 27/21

ADDRESS: _____

CONTACT NAME: _____

CITY: _____

CONTACT NUMBER: _____

PROVINCE: _____

POSTAL CODE: _____

YEAR, MAKE, MODEL: _____

UNIT OR PLATE NUMBER: _____

SERIAL NO. / VIN: _____

KILOMETERS: 907248

P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

2 1/2 Hours @ \$ 135.00
NO power.

- Run turbo actuator test, passed.
- Replace turbo gasket
- Remove crank pressure, intake manifold pressure, EGT sensors out of old motor and install on truck
- Cleared codes
- Test drive and found it still had no boost.
- Inspected for boost leaks and found missing plug on manifold
- Removed intake manifold plug out of old engine and installed on truck
- Test drive good
- Clean up.

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1 Turbo Gasket. 21 95

4 Turbo nuts 6 95 27 80

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express item under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs therein. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE: _____

TOTAL LABOUR 337 50

TOTAL PARTS	49	75
TOTAL LABOUR	337	50
SUBTOTAL	387	25
GST	19	36
TOTAL	406	61

1373 ALBERTA LTD.
WHILLANS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: whillansmechanical@outlook.com
 GST# 86252 2919 RT0001

6005

NAME: **Kover Transport**
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____
 SERIAL NO. / V.I.N. _____

SERVICES REQUESTED / DESCRIPTION OF WORK

DATE: **Jan 29/21**
 CONTRACT NAME: _____
 CONTRACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 KILOMETERS: _____
 P.O. _____

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2	# 2522		
2	G5543-5 marker, LED	149.95	299.90
1	1R14-039		
2	Air Bag nuts	1.95	3.90
1	# 2525		
1	820D308 starter		495.00
2	HE9622 CAC Hose	34.95	69.90
4	Clamps CAC	11.50	46.00
1	1R14-039 Air Bag		198.95

I hereby authorize the above repair work to be done about with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

Hours @ \$ _____
 TOTAL LABOUR _____

TOTAL PARTS	1312	60
TOTAL LABOUR		
SUBTOTAL	1312	60
GST	65	63

73 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.

6009

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: whillansmechanical@outlook.com
 GST # 89252 2919 RT0001

NAME: **Kover Transport**

ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____

YEAR, MAKE, MODEL: _____

SERIAL NO. / VIN: _____

DATE: **Jan 30/21**

CONTRACT NAME: _____

CONTRACT NUMBER: _____

UNIT OR PLATE NUMBER: **2525**

KILOMETERS: **708299**

P.O. _____

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Saturday.
 Pull valve cover and check top
 end set.
 Check codes
 Drain antifreeze
 Turbos VGT failed 5 times
 Replaced with one new old motor
 Refill antifreeze
 Replace starter (supplied)

3 Hours @ \$ **165.00**

TOTAL LABOUR **495 00**

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1 4032194 Actuator Gasket

205 00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS **205 00**
 TOTAL LABOUR **495 00**

SUBTOTAL **700 00**

GST **35 00**

TOTAL **735 00**

REPAIR ORDER

✓ REPAIRS LTD
 BOX 2140
 A CRETE, AB T0H2H0
 403-928-2380
 403-821-9091 MOBILE
 T#R857401004

R/O # : **9951**
 Name : KOVER TRANSPORT LTD
 Date : 02/03/2021
 License # : 935285
 Make : **KENWORTH**
 Model : T800
 Year : **2008**
 Odometer In: 908308 Save Parts : NO
 Unit # : **2525**
 VIN : 935285

KOVER TRANSPORT LTD
 BOX 61
 ANNING, AB T0H2M0
 Phone: 780-836-5308
 Fax:

Customer Complaint / Service to Perform
 Truck engine isnt running right. (misses)

BOR	TECH	HRS	AMOUNT
Service call to Manning to diagnose. (*eng hours 26622)	307	10.00	1,300.00
Looked up PC to check codes and engine history.			
Started truck and listened to the engine run. (Runs like a typical 871 cummins)			
Once the tech drove all the way to Manning he decided to double check the timing and valve			
settings.			
Removed front timing cover and checked adjustable idler gear back lash. Looked good but removed			
crankshaft gears and adjustable idler gear and did base engine timing.			
Removed valve cover and double checked all the settings.			
Looked truck for a test drive.			
BLETS			AMOUNT
Service Truck Travel @ \$0.60/km x 445km \$267			352.00
Hookup Charge \$85			
			Job Sub-Total 1,652.00

BOR	TECH	HRS	AMOUNT
Labor credit.	307	-5.00	-650.00
BLETS			AMOUNT
Service Truck Travel credit			-176.00
			Job Sub-Total -826.00

Balance : 867.30	LABOR	650.00
	PARTS	.00
	SUBLETS	176.00
	SHOP SUPPLIES	.00
	FREIGHT	.00
	SUB TOTAL	826.00
	TAX	41.30
	TOTAL	867.30

Amount Received : 0.00 Balance : 867.30

I hereby authorize the above named business to perform the repair work listed above along with necessary materials. You and your employees may operate the above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanics lien is acknowledged on above vehicle to secure the amount of repairs. Thereto it is understood that this company assumes no responsibility for loss or damage by theft or fire to vehicles placed with them for storage, sale, repair, or while road testing.

Authorized by:

903 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

6066

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 CONTRACT NAME: _____ DATE: Feb / 21
 CONTRACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 /GEAR MAKE MODEL: _____ KILOMETERS: 2525
 SERIAL NO. / VIN: _____ P.O. 912006

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Travel 63km on log haul road
 No ign / ECM power
 4 pin relay connected
 make jumper wire to start truck
 wait for it to warm up +
 Air up.

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS
 TOTAL LABOUR

SUBTOTAL
 GST
 TOTAL

3 1/2 Hours @ \$165.00
 TOTAL LABOUR 577 50

577 50
 28 87
 606 37

911373 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

6106

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

NAME: Kover Transport DATE: Feb 19/21
 ADDRESS: _____ CONTRACT NAME: _____
 CITY: _____ PROVINCE: _____ POS. AL CODE: _____ CONTACT NUMBER: _____
 YEAR, MAKE, MODEL: _____ UNIT OR PLATE NUMBER: _____
 SERIAL NO./VIN: _____ KILOMETERS: _____ P.O: _____

SERVICES REQUESTED / DESCRIPTION OF WORK **AMOUNT**

QTY.	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	11057D Valve		130.00
2	1310D8K Pinion Seal Kit	97.00	194.00
4	CT30D Clamp	11.50	46.00
2	F50-6308 Rad Hose	86.00	172.00
2	Unit 2013 KW		
2	8800 Speaker low beam	275.00	550.00
	#2525		
1	H30C Chrome Hanger		229.95
2	KW Mudflap	37.50	75.00
1	GTD8110. Fuel Cap		59.00
2	16081BA DEF cap	39.95	79.90
1	55595C low coolant sensor		59.95
TOTAL PARTS			1595.80
TOTAL LABOUR			
SUBTOTAL			1595.80
GST			79.79

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

Hours @ \$ _____

911373 ALBERTA LTD.
O/A WILLIAMS MECHANICAL LTD.

6146

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # R02797919 RT0001

NAME: Kover Transport
 ADDRESS: [blank]
 CITY: [blank] PROVINCE: [blank] POSTAL CODE: [blank]
 TEL: [blank] FAX: [blank]
 VEHICLE MAKE: [blank] MODEL: [blank] YEAR: [blank]
 VIN: [blank]
 IN DMV NO: [blank]

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Repair engine fan
 Replace gussets

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	247-1055R Gusset	635.00	635.00
1	A47-1035 "	635.00	635.00
16	518 X 2 Bolt	1.50	24.00
4	518 X 2 1/2 Bolt	1.70	6.80
4	7/8 X 3 Bolt	6.40	25.60
20	518 Lock Nut	4.50	9.00
40	5/8 Washer	2.50	10.00
8	7/8 Flat Washer	8.00	64.00
1	PC1468-4B		5.75

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express loan under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repair charges. It is also understood that you will not be held responsible for total or partial damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS 1357.55
 TOTAL LABOUR 540.00
 SUBTOTAL 1897.55
 GST 94.87
 TOTAL 1992.42

4 Hours @ \$ 135.00

TOTAL LABOUR 540.00

TOTAL 1992.42

911373 ALBERTA LTD.
O/A WILLIAMS MECHANICAL LTD.

62220

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2818 RT0001

NAME: Kover Transport

DATE: Mar 23/21

CONTACT NAME

CONTACT NUMBER

UNIT OR PLATE NUMBER

PROVINCE

POSTAL CODE

VEHICLE MAKE MODEL

Grey Kenworth

VEHICLE YEAR

REFUEL NO / VIN

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

Travel to yard
 Check codes
 Voltage for breather code
 inspect wiring
 Found broken wire
 Repaired
 Codes went inactive

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	Shrink		90
TOTAL PARTS			90
TOTAL LABOUR			135.00
SUBTOTAL			135.90
GST			6.79
TOTAL			142.69

Hours @ \$ 135.00

TOTAL LABOUR 135 00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

91-373 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

6175

P.O. BOX 823, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 88252 2918 RT0001

NAME: Kover Transport

DATE: Mar 10/21
 CONTACT NAME:
 CONTACT NUMBER:
 PART OR PLATE NUMBER:
 QUANTITY:
 P.O. NUMBER: 929522

SERIAL NO / VIN:
 SERVICES REQUESTED / DESCRIPTION OF WORK: AMOUNT

Stop engine light
 No fan + light on

Check codes

Stop engine code inactive for
 acc pedal fault

inspect pedal and wiring
 Run unit and pull wiring
 Headlights flicker when ECM

plugs pulled on
 Pull plugs and inspect

Tension pins
 Ran up to temp and fan works

good
 Clear codes

Hours @ \$ 135.00

TOTAL LABOUR 135.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my site. An express lien in favour of Repair and Storage Ltd. shall be maintained on these vehicles to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in care of Rep. Work or any other cause beyond your control.

TOTAL PARTS
 TOTAL LABOUR 135.00
 SUBTOTAL 135.00
 GST 6.75
 TOTAL 141.75

6387

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

NAME: **Kover Transport**
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____
 SERIAL NO./VIN: _____

DATE: **May 5/21**
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: **2525**
 KILOMETERS: **935104**
 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK **AMOUNT**

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
CVIP Repairs		1613 Oil cap kit #2524		41 50
Truck + Deeper Gravel Trailer		1 Stroke indicator		1 95
Diagnose ABS and clear codes.		4 TB81 Bushing	59 95	239 80
Tightened jam nuts on trailer		4 327-544 Spring Pin	27 00	108 00
Repair lights		2 65421 Shock Absorber	100 00	200 00
Adjust brakes and top up hub oils		1 131008K Pinion seal kit	1 80	97 00
Replace axle #1 rear springs		5 3/4 x 3 Bolt		9 00
Replace output seal		3 3/4 Lock Nut	75	2 25
Tighten yoke		2 3/4 x 3 1/2	2 40	4 80
Replace ujoint behind transmission		1 4709 Brake shoe kit		72 50
Replace steady bearing		1 Brake Drum		119 95
Adjust clutch		2 7/16 x 1 Bolt	30	60
Replace and tighten bell housing bolts.		2 Windshield Dulls 63/Dulls 64	64 95	129 90
		1 HAB-8-24c-5c	14	50
		1 Mirror 7X16 WLC7169SS		36 95
		3 ShrinkS	90	2 70
		3 Tires	50	1 50
		1 5-281x U-Joint		105 00
		1 10094142 Steady Bearing		125 00
		2 5116 X 1 1/2 Bolt	25	50

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express item under the Repair and Storage Use Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS: **1313** 40
 TOTAL LABOUR: **2835** 00
 SUBTOTAL: **4148** 40
 GST: **207** 42
 TOTAL: **4355** 82

Hours @ \$ **135.00**
 TOTAL LABOUR: **2835** 00

SIGNATURE: _____

913 ALBERTA LTD.

o/a WILLIAMS MECHANICAL LTD.

6383

P.O. BOX 623, MANNING, AB T0H 2M0

780.836.2011 780.836.2010

Email: williamsmechanical@outlook.com

GST # 86252 2919 RT0001

NAME: Kover Transport

DATE: May 5/21

ADDRESS: CONTACT NAME: CONTACT NUMBER:

CITY: PROVINCE: POSTAL CODE: UNIT OR PLATE NUMBER:

YEAR, MAKE, MODEL: KILOMETERS:

SERIAL NO. / VIN: P.O.:

SERVICES REQUESTED / DESCRIPTION OF WORK **AMOUNT**

CVIP Inspection

Truck # 2525, 935104km

Trailer Plate # SWT7-69

Install and tighten bell housing bolts

PART NUMBER AND DESCRIPTION **UNIT PRICE** **AMOUNT**

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	7116 x 1 1/2 Bolt		40
1	7116 Flat Washer		15

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS 55

TOTAL LABOUR 472 50

SUBTOTAL 473 05

GST 23 65

TOTAL 496 70

3 1/2 Hours @ \$ 135.00

TOTAL LABOUR 472 50

9 /3 ALBERTA LTD.

o/a WILLIAMS MECHANICAL LTD.

6529

P.O. BOX 623, MANNING, AB T0H 2M0

780.836.2011 780.836.2010

Email: williamsmechanical@outlook.com

GST# 86252 2919 RT0001

3185 Freon

9 95

29 85

DATE June 18/21

CONTACT NAME

CONTACT NUMBER

CITY

PROVINCE

POSTAL CODE

UNIT OR PLATE NUMBER

KILOMETERS

2525

936635

P.O.

YEAR, MAKE, MODEL

SERIAL NO. / VIN.

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

Check plug at heater valve
Repace terminal
Retension pins
inspect A/C system
Vacuum and charge A/C
Repair leaks.

2 Hours @ \$ 135.00

TOTAL LABOUR

270

00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for our purpose of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS 29 85

TOTAL LABOUR 270 00

SUBTOTAL 299 85

GST 14 99

TOTAL 314 84

O/a WILLIAMS MECHANICAL LTD.

6497

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____ SERIAL NO. / VIN: _____

DATE: June 10/21
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 KILOMETERS: _____
 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

#2525 Deeper Gravel
 Truck
 install belt and charge A/C system.
 Trailer
 Diagnose and repair ABS
 Replace LH #3 brakes
 Clear codes

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1	D84-1000-60x16x20 Belt		52.00
3.5	lbs Freon	9.95	34.83
2	7097 wheel seal	44.95	89.90
2	oil cap Gasket	1.45	3.90
2L	75W90 Syn Oil	11.25	22.50
1	230 Standard Brake Shoe Kit		69.95
1	Brake Drum		119.95

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may, upon the above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS 393.03
 TOTAL LABOUR 540.00
 SUBTOTAL 933.03
 GST 46.65
 TOTAL 979.68

Hours @ \$ 135.00
 TOTAL LABOUR 540.00

73 ALBERTA LTD.

o/a WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

6497

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

#2525 Decker Gravel
 Track
 install belt and charge A/C system.
 Trailer
 Diagnose and repair ABS
 Replace LH #3 brakes
 Clear codes

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 D84-1000-60x16x20 Belt		52.00
3.5LBS Freon	9.95	34.83
2 7097 wheel seal	44.95	89.90
2 oil cap gasket	1.95	3.90
2L 75w90 syn oil	11.25	22.50
1 230 Standard Brake shoe kit		69.95
1 Brake Drum		119.95

DATE	CONTACT NAME	CONTACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.O.	AMOUNT
June 10/21						

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT
#2525 Decker Gravel	
Track	
install belt and charge A/C system.	
Trailer	
Diagnose and repair ABS	
Replace LH #3 brakes	
Clear codes	
TOTAL LABOUR	540.00

TOTAL PARTS	393.03
TOTAL LABOUR	540.00
SUBTOTAL	933.03
GST	46.65
TOTAL	979.68

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or contents left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

4 Hours @ \$ 135.00

TOTAL LABOUR 540.00

911 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

6830

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 TV: _____
 CAR, MAKE, MODEL: _____
 SERIAL NO. / V.I.N. _____
 SERVICES REQUESTED / DESCRIPTION OF WORK: _____

DATE	CONTRACT NAME	CONTRACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.O.	AMOUNT
Sept 30/21				2525		

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	334-1625 Level Rod Kit	22.00	22.00
8	92420 Grommet	23.60	188.80
8	67050 Pinball	15.60	124.80
2	66003 LED Light	59.90	119.80
2	66002 LED Light	59.90	119.80
1	84-2150	9.95	9.95
1	83-2930	156.95	156.95
1	83-2929	149.95	149.95
	SM: NYS		

Hours @ \$ _____
 TOTAL LABOUR _____

TOTAL PARTS	497	85
TOTAL LABOUR	497	85
SUBTOTAL	497	85
GST	24	89
TOTAL	522	74

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

903 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

7088

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____
 DATE: Dec 5/21
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: 2525
 KILOMETERS: 955478
 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

C	Check Engine Light ABS	
-	check codes	
-	multiple codes	
-	clear codes and test drive.	
-	Crank breather code.	
-	Pull Ecm plug	
-	Rewire to vent sensor	
-	Check ABS	
-	RH axle 2/1 has air gap.	
-	Tap in.	
-	check trailer ABS	
-	LH not fully plugged in.	
-	clear codes	
-	Test drive	
-	Good.	
	3 Hours @ \$ 165.00	
	TOTAL LABOUR	495.00

PART NUMBER AND DESCRIPTION

UNIT PRICE AMOUNT

	6 Shinks	90	5	40
	1ft 3 wire cord		1	95
	TOTAL PARTS		7	35
	TOTAL LABOUR		495	00
	SUBTOTAL		502	35
	GST		25	11
	TOTAL		527	46

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is hereby assigned on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

913 ALBERTA LTD.

o/a WHILLANS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
780.836.2011 780.836.2010

Email: whillansmechanical@outlook.com
GST # 86252 2919 RT0001

7113

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____ UNIT OR PLATE NUMBER: 2525
 SERIAL NO. / VIN: _____ KILOMETERS: 958514
 P.O. _____

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT
Multiple codes	
Crank sensor code	
wiggle wiring	
code count increase	
Found bad wiring	
Rebuild and rewire sensor	
- Parts from old engine -	
Drive	
No codes	
TOTAL LABOUR	270.00

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1ft 3 wire cord		1	95
6 Shrink		5	40
3 Ties		1	50
TOTAL PARTS	8	85	
TOTAL LABOUR	270	00	
SUBTOTAL	278	85	
GST	13	94	
TOTAL	292	79	

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

91-3 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

7209

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____

DATE: Jan 3 / 21
 CONTACT NAME: _____
 CONTACT NUMBER: _____

UNIT OR PLATE NUMBER: _____
 KILOMETERS: 252.5

SERVICES REQUESTED / DESCRIPTION OF WORK: _____ AMOUNT: _____

SERIAL NO. / VIN	PROVINCE	POSTAL CODE	UNIT OR PLATE NUMBER	KILOMETERS	P.O.	AMOUNT
				252.5		

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT	QTY	UNIT PRICE	AMOUNT
6 92420 Grommet	2.95	17.70	6	2.95	17.70
1 6122215 Belt		125.00	1	125.00	125.00
E-ITTING KIT					
1 1460-4		20.00	1	20.00	20.00
1 1460-6		30.00	1	30.00	30.00
4 PC1468-4A	4.95	19.80	4	4.95	19.80
3 PC1468-4B	5.95	17.85	3	5.95	17.85
4 PC1468-6B	6.25	25.00	4	6.25	25.00
4 PC1468-6C	6.00	24.00	4	6.00	24.00
4 PC1462-4	8.50	34.00	4	8.50	34.00
4 PC1462-6	9.50	38.00	4	9.50	38.00
2 PC1462-8	10.95	21.90	2	10.95	21.90
4 PC1469-4A	7.50	30.00	4	7.50	30.00
4 PC1469-4B	8.75	35.00	4	8.75	35.00
2 PC1469-6B	9.50	19.00	2	9.50	19.00
2 PC1469-6C	9.75	19.50	2	9.75	19.50
1 109-B		9.50	1		9.50
2 103-A	1.25	2.50	2	1.25	2.50
2 110-BA	7.50	15.00	2	7.50	15.00
2 110-CB	1.00	2.00	2	1.00	2.00
2 110-DB	2.25	4.50	2	2.25	4.50
1 110-DC			1		
2 LF140DDNN	44.95	89.90	2	44.95	89.90
2 ENVRD	1.00	2.00	2	1.00	2.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

TOTAL PARTS: 530.60
 TOTAL LABOUR: 530.60
 SUBTOTAL: _____
 GST: 26.53
 TOTAL: 557.13

Hours @ \$ _____

TOTAL LABOUR

TOTAL

557 13

913 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

7207

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 96252 2919 RT0001

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE MODEL: _____ KILOMETERS: 2525
 SERIAL NO. / VIN: 970805 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 SB300 Clutch Brake		44 95
1 Laptop Hookup		50 00

Hook up laptop, read codes
 Clear codes
 inspect wiring and plug for
 crank pressure sensor
 install new clutch brake

DATE	CONTRACT NAME	CONTRACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.O.	AMOUNT
Jan 3/22						

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS	94 95
TOTAL LABOUR	135 00
SUBTOTAL	229 95
GST	11 49
TOTAL	241 44

Hours @ \$ 135.00

TOTAL LABOUR 135 00

9 73 ALBERTA LTD.

7349

o/a WHILLANS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: whillansmechanical@outlook.com
 GST # 86252 2919 RT0001

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____
 SERIAL NO. / VIN: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
		#2527		
		2 1R14-160 Air Bag	215.00	430.00
		2 103-B	2.25	4.50
		4 1/2 x 1 1/2" Bolt	40	160
		2 1/2 Lock Nut	25	50
		6 1/2" Flat Washer	15	90
		4 1/2" Lock Washer	50	200
		#2525		
		1 505-5406CD Speed sensor		89.95
		1 K-4498 Speed sensor	65.00	65.00
		3 1R14-160	215.00	645.00
		1 PPI07202 Radio		255.00
		#2521		
		1 K37-1010-10011120 Fuel Filter Housing		710.00
		2 4120858X Belt	110.00	220.00
		1 4120872X Belt		62.95
		#Blue		
		2 Speaker 8500 Low beam	275.00	550.00
		2 DW1164 Windshield	64.95	129.90
		#2526		
		1 ST6002 Reservoir		285.00
		TOTAL PARTS		3452.30
		TOTAL LABOUR		
		SUBTOTAL		3452.30
		GST		172.61
		TOTAL		3624.91

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or contents of vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

Hours @ \$ _____

TOTAL LABOUR

9073 ALBERTA LTD.

7319

o/a WHILLANS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: whillansmechanical@outlook.com
 GST # 86252 2919 RT0001

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____ KILOMETERS: 25225
 SERIAL NO. / VIN: _____ P.O.: _____

DATE: Jan 20/22
 CONTACT NAME: _____
 CONTACT NUMBER: _____

SERVICES REQUESTED / DESCRIPTION OF WORK: AMOUNT

(Hook up laptop, check codes
 Pull turbo, attempt to repair.
 Didn't work
 Replace turbo
 Replace coolant line

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2 4919970 Hose	51.95	103.90
2 SR528-44	6.95	13.90
1# #4 Aeroquip		9.75
1 5496316RX Turbo		689.50
4 4298220 Stud	24.75	99.00
4 4985492 Lock Nut	13.50	54.00
1 3684355 Gasket		23.95
1 3684359 " "		19.95
1 Laptop Hookup		50.00
TOTAL PARTS		7269.45
TOTAL LABOUR		675.00
SUBTOTAL		7944.45
GST		392.22
TOTAL		8341.67

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

5 Hours @ \$ 135.00

TOTAL LABOUR 675.00

93 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

7391

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

NAME: **Kover Transport**

ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____

YEAR, MAKE, MODEL: _____
 SERIAL NO./VIN: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

DATE	Feb 4 22
CONTACT NAME	
CONTACT NUMBER	
UNIT OR PLATE NUMBER	
KILOMETERS	2525
P.O.	987560
AMOUNT	

Hook up laptop, check codes
 Fuel differential pressure
 Pull fuel shut off
 Time aux
 Run and pressure test fuel system
 Change filters
 Vacuum gone

6	Hours @ \$	135.00	TOTAL LABOUR	\$10	00
---	------------	--------	--------------	------	----

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

2L	50W Trans oil	12.00	24.00	00
2	SR538-1010	15.50	31.00	00
1ft	#10 Aeroquip		15.25	25
1	K3122 Splitter Gear		249.95	95
1	430090280X Bearing		189.95	95
1	K3331 Splitter valve		122.95	95
1	4300907 Sliding clutch		81.00	00
1	K3480 Gear update kit		389.95	95
1	K1603 Gasket kit		21.95	95
1	FE2203		21.00	00
1	FE2200		23.95	95
1	Laptop Hookup		50.00	00
2	Enviro	1.50	2.00	00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS	1222	45
TOTAL LABOUR	810	00
SUBTOTAL	2032	95
GST	101	64
TOTAL	2134	59

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____

DATE: Feb 23/22
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 KILOMETERS: 2525
 P.O. #: 1000321

SERVICES REQUESTED / DESCRIPTION OF WORK: Fuel Issue. AMOUNT: _____

- Run diagnostics / drive
- Replace RH suction line
- Replace LH return
- Replace fuel return tee
- inspect lines and run.
- Test fuel sensors
- Replace lift pump
- Replace check valve and fuel pump

(Test Drive
 Run fuel directly from tank, good.
 Pull suction tubes out of tanks and shorten
 Test drive
 Good.

10 Hours @ \$ 135.00
 TOTAL LABOUR 1350.00

PART NUMBER AND DESCRIPTION

UNIT PRICE AMOUNT

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2	SR528-1010	15.50	31.00
85+	#10 Aeroquip	15.25	122.00
2	SR528-88	11.95	23.90
85+	#8 Aeroquip	12.50	100.00
1	2252-1D	112.00	112.00
13	Ties	50	650
1	5362253 Lift Pump	610.00	610.00
1	4009956 Pressure Sensor	229.95	229.95
1	4921519 Fuel Pressure Sensor	235.00	235.00
4	Picked up		
1/2	1/2 x 1/2 Bolt	40	160
1	PC1471500-6B	15.75	15.75
1	1R13-159 Air bag	165.00	165.00
2	Air bag nut	4.30	8.60
20	Chrome nut cover	1.50	30.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

TOTAL PARTS 1687.00
 TOTAL LABOUR 1350.00
 SUBTOTAL 3037.00
 GST 151.85
 TOTAL 3188.85

93 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: whillansmechanical@outlook.com
 GST # 86252 2919 RT0001

7380

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO./V.I.N: _____

DATE	CONTACT NAME	CONTACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.O.
Feb 2/22					

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT	DATE	CONTACT NAME	CONTACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.O.
2525							
1 SB200 Clutch Brake	56.00						
Shop							
1 93-303 Latch	82.95						
20 Chrome Nut cover	30.00						
1 PP107234 Radio	165.00						
1 PP107202 Radio, SIRIUS XM	255.00						
1 SB200 Clutch Brake	56.00						
2 TLED-X1G Air cleaner Lights	89.95						
4 TLED-X1B "	89.95						
6 RAL602 Dust shield	41.00						
16ft 315" Artic Rubber Air Line	235.00						
1 6002285 Washer pump	32.95						
1 R56-1063 Door Handle	139.95						
20ft 1/2" Artic Rubber Air Line	275.00						
6 LF140202W Oil Filter	46.95						
6 Enwiro	1.00						
1 4707 Brake shoe kit	72.50						
1 Standard Brake shoe kit	46.00						
2 66710 Shock	75.00						
TOTAL PARTS							
TOTAL LABOUR							
SUBTOTAL							
GST							
TOTAL							

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

Hours @ \$

TOTAL LABOUR

TOTAL PARTS	2252	35
TOTAL LABOUR		
SUBTOTAL	2252	35
GST	112	61
TOTAL	2364	96

93 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.

7431

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 780.836.2011 780.836.2010
 Email: whillansmechanical@outlook.com
 GST# 86252 2919 RT0001

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____
 SERIAL NO. / VIN: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

UNIT OR PLATE NUMBER	KILOMETERS	P.O.	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
	2525		1 Brake Drum	119	95
			1 4709 Brake Shoe Kit	72	50
			1 5B200 clutch Brake	56	00

Replaced axle #4 RH brake
 Shoes and drum
 Replace clutch brake
 Set clutch

2 Hours @ \$ 135.00

TOTAL LABOUR 270 00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS	248	45
TOTAL LABOUR	270	00
SUBTOTAL	518	45
GST	25	92
TOTAL	544	37

91-3 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

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 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

7463

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____
 DATE: Feb 20/22
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: 2525
 KILOMETERS: 998381
 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

- Hook up laptop, read codes
- Fuel suction restriction or fuel shut off valve
- Pull fuel shut off and clean internal contacts, reinstall
- Check check valve
- Test drive
- Pull supply lines and filter base
- Check for obstruction
- Blow out fuel suction line
- Reinstall
- Test drive to deadwood.
- Good.

4	Hours @ \$ 135.00	TOTAL LABOUR	540	00
---	-------------------	--------------	-----	----

1	Laptop Hookup			50	00
		TOTAL PARTS	50	00	
		TOTAL LABOUR	540	00	
		SUBTOTAL	590	00	
		GST	29	50	
		TOTAL	619	50	

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

91 / 3 ALBERTA LTD.

7626

o/a WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

NAME: Rover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____

DATE: Mar 28/22
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: 25225
 KILOMETERS: 1011962
 P.O. _____

SERIAL NO. / VIN: _____

SERVICES REQUESTED / DESCRIPTION OF WORK: OIL Leaks

Wash
 Run
 Oil Pan leak
 Filter leaking
 Fill spout leak
 Replace oil pan and filter
 Seal spout
 Change oil

AMOUNT	TOTAL LABOUR
405.00	405.00
135.00	
3	Hours @ \$

PART NUMBER AND DESCRIPTION

UNIT PRICE AMOUNT

1	141283 oil pan kit		895.00
38L	15W40 Rotella	6.50	247.50
1	LF14020000 oil filter	46.75	
1	Enviro	1.00	

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repair thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS	1189.95
TOTAL LABOUR	405.00
SUBTOTAL	1594.95
GST	79.74
TOTAL	1674.69

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 780.836.2011 780.836.2010
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 GST # 86252 2919 RT0001

7899

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 F50 1395-0925 Alc line		869 50
1 F50 -6242-1275 Alc line		349 95
1 LF 4376 Compressor		349 50
4lbs 134 Freon	19 95	79 80
16 ties	50	8 50
1 10 amp Fuse		75
2 Shrink	90	1 80

SERVICES REQUESTED / DESCRIPTION OF WORK

Alc repair
Replace lines
Replace compressor / seized
Diagnose and repair electrical
charge

DATE	CONTACT NAME	CONTACT NUMBER	UNIT OR SERIAL NUMBER	KILOMETERS	P.O.	AMOUNT
<u>June 14/22</u>			<u>85285</u>			
				<u>1012764</u>		

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repair thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS	1059 30
TOTAL LABOUR	270 00
SUBTOTAL	1329 30
GST	66 46
TOTAL	1395 76

Hours @ \$ 135

TOTAL LABOUR 270 00

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o/a WILLIAMS MECHANICAL LTD.

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 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

7946

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1 breaker CL13150

14 50

NAME: **Kover Transport** DATE: **June 27/22**

ADDRESS: CONTACT NAME: CONTRACT NUMBER:

CITY: POSTAL CODE: UNIT OR PLATE NUMBER: **28225**

YEAR MAKE MODEL: KILOMETERS: **1014077**

SERIAL NO / VIN: P.O.:

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

Check A/C charge
 Found A/C comp not spinning
 (No power)
 Fuse blown. Replaced with breaker

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. All express lien under this Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS		14	50
TOTAL LABOUR		135	00
SUBTOTAL		149	50
GST		7	47
TOTAL		156	97

Hours @ \$ **135**

TOTAL LABOUR

135 -

7864

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 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

NAME: Kover Transport

ADDRESS: _____

CITY: _____

PROVINCE: _____

POSTAL CODE: _____

YEAR, MAKE, MODEL: _____

SERIAL NO. / VIN: _____

DATE: June 3/22

CONTACT NAME: _____

CONTACT NUMBER: _____

UNIT OR PLATE NUMBER: 2525

KILOMETERS: _____

P.O. NUMBER: 1012054

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

CVIP inspection
Truck + Trailer

- Replace 5 brakes + drums on trailer
- Replace 2 brakes + 3 drums on truck
- Repair ABS on truck + trailer
- Replace power steering lines to + from cooler
- Replace dust shield
- Tighten loose shocks
- Replace steer axle brake lines
- Replace windshield
- Replace truck axle 5 air bags
- Repair coolant leak
- Repair lights + wiring truck + trailer
- install reflective tape
- Replace relay valve on trailer
- install stroke indicators
- Replace two trailer air bags
- Check A/C on truck, comp not engaging
- Cracked A/C lines

22 Hours @ \$ 135.00

TOTAL LABOUR 2970

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

2	4709 Brake shoe kit	72	50	145	00
8	Brake Drum	168	95	1351	60
1	Wormount nut			2	95
5	4707 Brake shoe kit	72	50	362	50
1	R955342 ABS sensor			99	95
12	Ties		50	6	00
1	805143 Dust shield			98	00
3/2	ft #10 Aeroquip	15	25	53	37
4	HCS-8 Hose clamp	1	20	4	80
2	HAB-8-24C-SU	17	75	35	50
1L	ATF			6	95
2	DW1163 / DW1164 windshield	64	95	129	90
4ft	Reflective Tape		95	3	80
3	1460-6		35	1	05
3	1461-6		1	00	00
2	1R14-160 Air bag	199	95	399	90
6	4R bag nut		15	2	15
1	1/2 x 1" Bolt			12	90
2	1/2" Flat washers		15		45
1	1/2" Nut			30	30
5	3/4" Flat washer		35		25
2	Stroke indicators		25	1	75
7	Shrinks		90	4	50
1	AV102626 Relay valve			6	30
1	AL919901 ABS power cord			61	95
4	110-DC			74	95
		1	95	7	80
TOTAL PARTS		32	62	27	
TOTAL LABOUR		29	70	00	
SUBTOTAL		62	32	27	
GST		3	11	61	
TOTAL		65	43	88	

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

o/a WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0

780.836.2011 780.836.2010

Email: williamsmechanical@outlook.com

GST # 86252 2919 RT0001

373 ALBERTA LTD.

8580

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kover Transport
 ADDRESS:
 CITY: PROVINCE: POSTAL CODE: CONTACT NUMBER:
 YEAR, MAKE, MODEL: UNIT OR PLATE NUMBER:
 SERIAL NO./VIN: DIMENSIONS:

DATE: Nov 30/22
 CONTACT NAME:

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

CUP inspections
 Truck # 2525
 Trailer Plate # FB0-22
 Change valves to air up for inspection
 Replace air fittings on trailer

UNIT PRICE	AMOUNT	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
		Trailer		
	62.00	1 281865 RE6 VALVE		
	26.00	1 140260 Safety Valve		
	70.00	2ft 3/8 Plastic air line		
	00.00	1 1461-6 Nut		
	35.00	1 1460-6 Ferrule		
	00.00	1 110-CB		
	75.00	1 PC1462-6		
	95.00	1 12-006 Glad Hand		
	25.00	1 1496-DC		
<p><small>I hereby authorize the above repair work to be done along with the parts, materials, and your employees that remain with the vehicle for purposes of testing, inspection or delivery at my risk. An express lien in the amount of \$1000.00 shall be placed against the vehicle for the cost of any parts or materials used. I hereby agree to hold the contractor harmless for any damage to the vehicle in case of an accident or any other cause beyond your control.</small></p>				
TOTAL PARTS		118	00	
TOTAL LABOUR		1050	00	
SUBTOTAL		1168	00	
GST		58	40	
TOTAL		1226	40	

7 Hours @ \$150.00

TOTAL LABOUR 1050 00

TOTAL PARTS 118 00
 TOTAL LABOUR 1050 00
 SUBTOTAL 1168 00
 GST 58 40
 TOTAL 1226 40

373 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 88252 2919 RT0001

8638

DATE **Dec 9/22**
 CONTACT NAME
 ADDRESS
 CITY
 PROVINCE
 POSTAL CODE
 UNIT OR PLATE NUMBER
 MULTIFETERS
 YEAR, MAKE MODEL
 SERIAL NO., VIN.

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2	#2528 6303 Bearing	14.50	29.00
1	#2525 89440 Tensometer	275.00	275.00
1	HJ-122012 Bearing	54.00	54.00
1	1R-81212 Race	39.95	39.95
1	#2526 512892ETN 2.0V KIT	41.50	41.50
1	#2525 KIT59-6203HT motor mount kit	199.95	199.95
1	Crossmember K100-1448	1605.00	1605.00
1	K140-2438-4R	720.00	720.00
2	AS1133 Slack adj	149.95	299.90
2	Standard maxi Slip	48.95	97.90
12	1R1808 Oil Filter	46.95	563.40
12	1R749 Fuel Filter	30.00	360.00
12	2568753 Fuel/Water Separator	35.00	420.00
36	Fuwing	1.00	36.00
6	F53640 Fuel Filter	28.95	173.70
6	Fuwing	5.00	30.00
2	#2525 LED400 Driving Lights	335.00	670.00
2	11-0212 King Pin	135.00	270.00
1	66472 Safety Pin	2.50	2.50
TOTAL PARTS		5860	80
TOTAL LABOUR			
SUBTOTAL		5860	80
GST		293	4
TOTAL		6153	84

I hereby authorize this dealer to sell, lease, finance, or otherwise dispose of the vehicle described herein. I understand that the dealer is not responsible for the accuracy of the information provided herein. I understand that the dealer is not responsible for the accuracy of the information provided herein. I understand that the dealer is not responsible for the accuracy of the information provided herein.

Hours @ \$

TOTAL LABOUR

973 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

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 780.836.2011 780.836.2010
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 GST# 86252 2919 RT0001

8804

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____
 SERIAL NO. / VIN: _____

DATE: Jan 17, 2023
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 KILOMETERS: 2525
 P.O.: 1032507

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Engine light red			
check codes			
Pedal switch open			
Test wiring - good			
Needs pedal sensor			
check Jakes - found wire damage			
Replace pigtail			
Jakes weak			
All settings working			
Replace pedal			

1 Laptop fee	100.00	
1 Pigtail 389441	21.95	
1 Throttle 521-1031	839.95	
3 shrink	2.70	
TOTAL PARTS	964.60	
TOTAL LABOUR	450.00	
SUBTOTAL	1414.60	
GST	70.73	
TOTAL	1485.33	

TOTAL LABOUR 450.00

3 Hours @ \$ 150

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

91 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: whillansmechanical@outlook.com
 GST# 86252 2919 RT0001

9320

ME **Hover Transport**
 ADDRESS
 CITY PROVINCE POSTAL CODE
 UNIT OR PLATE NUMBER **2A2A5**
 CONTACT NAME
 DATE **May 19, 2023**
 CONTACT NUMBER
 KILOMETERS **1050067**
 P.O.

AR MAKE, MODEL **2006 Hoepker Trailer**
 SERIAL NO. / VIN
 SERVICES REQUESTED / DESCRIPTION OF WORK
 AMOUNT

Trailer vin 017820
 CVIP gravel trailer
 Rewire A/C
 Vac & charge tie up wiring
 Replace L3 airbag - trailer
 Blow out heater core
 Replace license light

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	K301-370-2 Horness		59 00
1	652578 BSM low pressure switch		114 00
1	650697 BSM High pressure switch		175 00
2	240-B Fitting	2 95	5 90
1	1814-171 Airbag		189 95
4	SHRINKS	90	3 60
35	Freem	31 50	110 25
1	G011350 Orger A/C		46 95
1	TXV15000 expansion valve		86 95
1	109-B		95
1	PC1471 SW 4B		15 95
2	Air bag nuts	2 25	4 50
6	3/4 washers	86	5 16
1L	7590 oil		15 95
1	60280 light		12 50

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE
 TOTAL PARTS **846 61**
 TOTAL LABOUR **1200 00**
 SUBTOTAL **2046 61**
 GST **102 33**
 TOTAL **2148 94**

8 Hours @ \$ 150
 TOTAL LABOUR **1200 00**

91 3 ALBERTA LTD.

o/a WILLIAMS MECHANICAL LTD.

9521

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 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

AME: Kover Transport

PROVINCE: _____ POSTAL CODE: _____

YEAR MAKE MODEL: _____

SERIAL NO./VIN: _____

DATE: July 14, 2023

CONTACT NAME: _____

CONTACT NUMBER: _____

UNIT OR PLATE NUMBER: _____

KILOMETERS: _____

P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

Replace oil cooler
Flush coolant

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1	310 2314 Turbo gasket	26 00	
1	368 3607 O ring	7 50	
1	5678 O ring	12 15	
1	14100 NW Filter	51 00	
1	enviro fee	1 00	
42	15W40 Rotella	13 95	585 90
1	90-0012 clamp	21 00	
10	zip ties	50	5 00
2	Rad Flush	11 50	23 00
56L	coolant	3 00	168 00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you are not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS 900 55
 TOTAL LABOUR 750 00

SUBTOTAL 1650 55
 GST 82 53

5 Hours @ \$ 150

TOTAL LABOUR 750 00

TOTAL 1733 08

903 ALBERTA LTD.

o/a WILLIAMS MECHANICAL LTD.

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 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

9681

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 REAR MAKE MODEL: _____ UNIT OF PLATE NUMBER: #2525 / U-17625
 SERIAL NO. / VIN: _____ KILOMETERS: 1070614
 P.O. _____

DATE: Aug 28, 2023
 CONTACT NAME: _____
 CONTACT NUMBER: _____

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Replace clutch brake
 Set clutch + linkage

UNIT PRICE	AMOUNT
1	53.50

1 ABR WAS BK313 clutch brake

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS 53.50
 TOTAL LABOUR 150.00

Hours @ \$ 150

TOTAL LABOUR 150.00

SUBTOTAL 203.50
 GST 10.18
 TOTAL 213.68

9 73 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

9579

NAME **Boyer Transport**
 ADDRESS
 CITY
 PROVINCE
 POSTAL CODE

DATE **Aug 1, 2023**
 CONTACT NAME
 CONTRACT NUMBER
 UNIT OR PLATE NUMBER
 KILOMETERS
 P.O.

SERVICES REQUESTED / DESCRIPTION OF WORK

Parts

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1	Gravel		
1	1R14-039 Air bag		220 00
2	OLD Grimm		
2	8500 gasket brake pump	14 95	29 90
	unit 2529		
1	82-1016 6 prong plug		10 95
2	CTD 8110 Fuel Cap	65 00	130 00
	unit 2522		
1	G5 2751-1 wiper arm ass		305 00
1	G53383 wiper ass		249 50
1	52280-1 Bushing		5 75
1	Freight		32 80
	unit 2525		
4	330-3024 gasket	3 25	13 00
4	330-3009 gasket	2 65	10 60
1	334-1967 level valve		135 00
1	1613 Hubcap		47 95

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

TOTAL PARTS **1190 45**

TOTAL LABOUR

Hours @ \$

TOTAL LABOUR

SUBTOTAL
 GST
 TOTAL **1249 98**

91 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

9724

DATE: Sept 6, 2003
 CONTACT NAME:
 CONTACT NUMBER:
 UNIT OR PLATE NUMBER: 2595
 KILOMETERS: 1073782
 P.O.:
 TY: PROVINCE: POSTAL CODE:
 CAR MAKE, MODEL: Kenworth
 SERIAL NO. / VIN:

SERVICES REQUESTED / DESCRIPTION OF WORK: Replace clutch brake

AMOUNT	AMOUNT
150-	150-
TOTAL LABOUR	150-

Hours @ \$ 150

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	BK313 clutch brake		45-

TOTAL PARTS		45 00
TOTAL LABOUR		150 00
SUBTOTAL		195 00
GST		9 75
TOTAL		204 75

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

Kaver Transport #2525 1012054 km June 3, 2022

- ~~Bambi Basher Front Bumper cracked~~
- ~~LF Marker Light Out~~
- ~~"Dot Ear" Reflective Tape Missing~~
- ~~Hood Cracked Around Grill (Previously repaired but Re-Broken)~~
- ~~R/S Lines to & from Cooler Frayed~~
- ~~Skid Axle Air Brake Lines Cracked / Damaged~~
- ~~ABS (Axle 3 sensor wire snapped LH)~~
- ~~RH2 Shock loose~~
- ~~Axle 3 shocks loose (LH & RH)~~
- ~~Axle 3 Air Bags Cords Shaving (LH & RH)~~
- ~~Fuel Tank Cross Over Line Frayed~~
- ~~Windsheilds Rock Chipped & Cracked~~
- ~~RH2 Brake shoes worn out~~
- ~~LH Brake shoes worn out~~
- ~~Leakant Leak from Header Core Return Line~~
- ~~RH4 Backing Plate 50% Gone~~
- ~~LH3 Brake Drum~~

Never Transport

- ~~LH side signal light out~~
- ~~License Plate Light Out~~
- ~~Rear Center Marker Lights Dim~~
- ~~RH3 Inside Tire Stone Drilled to Belting~~
- ~~LH1 Inside Tire Stone Drilled to Belting~~
- ~~Oscillating 5th Wheel Structure Cracked~~
- ~~RH3 Pot Rod Indicator Missing~~
- ~~LH1 Pot Rod Indicator Missing~~
- ~~RH3 Air Bag Cords Showing~~
- ~~LH1 Air Bag Cords Showing~~
- ~~LH1 Brakes Not Engaging~~
- ~~ABS Wiring Harness Pulled From Module~~
- ~~LH1 Brake shoes worn out~~
- ~~Axe 2 Brake shoes worn out (LH & RH)~~
- ~~RH3 Brake shoes worn out~~
- ~~Air Leach from ABS Module Manifold w/ Service Brakes Applied~~
- ~~Axe 1 Brake Drums worn out (LH & RH)~~
- ~~Axe 2 Brake Drums Worn out (LH & RH)~~
- ~~Axe 3 Brake Drums worn out (LH & RH)~~
- ~~RH3 Cam Tube Weld to Spider Brakes~~
- ~~LH3 Cam Tube Weld to Spider Brakes~~

Never Transport #2525 1029293km Na 30/202

LH Fender Light Front Facing Marker 50% Out - New Light Broken
RH Lower Rear Mouse Light Out ✓ Broken wires

LH & RH Windshields? - OK
Head cracks by Top corners of Grill
Head cracks by LH Mounting Bracket

Bambi Basher Bumper cracks ✓
Wiring to Back Lights & Backup Alarm ✓

Clutch Linkage Front Bearings ✓
Front Engine Mount Bottom Rubber Isolators Rotted/Split ✓
Cross Member Above Steady Bearing cracked ✓

Horse Shoe Cross Member under Transmission Missing Belt - you
Loose Exhaust Clamp from SCRIP Filter to LH Stack - you don't tighten!!!!

LH2 Shock loose ✓
LH3 Shock loose ✓
LH4 Shock loose ✓

LH4 Service Application Air Leak (ABS Dump Valve) - not leaking
LH4 Service Brakes Not Applying - we're applying

RH Spring Link Rear Ball Joint Boot Split Wide Open
RH2 Shock Adjuster Not Holding Adjustment ✓

WETLANDS ON BUMPER

29886 hrs
OIL CHANGE
02/15/22

91 /3 ALBERTA LTD.

8957

o/a WILLIAMS MECHANICAL LTD.

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 780.836.2011 780.836.2010
 Email: williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Hover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / V.I.N.: _____
 CONTRACT NAME: Feb 21, 2023
 CONTRACT NUMBER: _____
 UNIT OR PLATE NUMBER: 8525
 KILOMETERS: 1040474
 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK: Greyn AMOUNT

Drive unit
 No R & 1st
 Pull shift tower - tower good
 Pull trans cover
 1st & R synchro binding
 Pull & Replace Transmission

UNIT PRICE	AMOUNT
1	5995 00
2	2 84
2	1 42
1/2 X1	37
1/2 lock nut	50
1/2 flat washer	2 00
1 grease	5 95
15L 50W Trans	16 95
	2511 25

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

Hours @ \$ 150
 TOTAL LABOUR 1500 00

TOTAL PARTS	6260 78
TOTAL LABOUR	1500 00
SUBTOTAL	7760 78
GST	388 04
TOTAL	8148 82

73 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
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 Email: williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

8994

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO./VIN: _____

DATE: March 1, 2023
 CONTRACT NAME: _____
 CONTRACT NUMBER: _____
 UNIT OR PLATE NUMBER: 25AS
 KILOMETERS: 1045260 km
 P.O. _____

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Overlays wires to throttle pedal

UNIT PRICE	AMOUNT	PART NUMBER AND DESCRIPTION	AMOUNT
	14 50	1 CC13300 Breaker	
	27 30	14' 3-wire cable	
	11 70	13 wiring crimps	
	1 40	4' 16ga wire	
	8 00	16 Zip ties	
	10 20	1 PC1462-4 Fitting	
TOTAL PARTS	73 10		
TOTAL LABOUR	1050 00		
SUBTOTAL	1123 10		
GST	56 16		
TOTAL	1179 26		

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SIGNATURE _____

7 Hours @ \$ 150

TOTAL LABOUR **1050 00**

91-3 ALBERTA LTD.
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9031

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 780.836.2011 780.836.2010
 Email: whillansmechanical@outlook.com
 GST # 86252 2919 R10001

NAME: Kover Transport
 ADDRESS: _____

PROVINCE: _____ POSTAL CODE: _____

YEAR MAKE MODEL: _____

SERIAL NO. / V.I.N: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

DATE: March 6, 2023
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: 25825 grey
 KILOMETERS: 1047166 km
 P.O. NUMBER: 30030 HES

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT
Oil leak	
Unload truck	
Wash engine	
Repair oil leak	
Run	
Repair air leaks	
Run	
Found engine pushing oil, full rod	
Inframe engine	
Rebuild Jakes	
Repair burned wiring	
Oil in coolant	
Flush cooling system	
not heating up	
Replace thermostat	
Run to temp	
Top up coolant	
41 Hours @ \$ 150	
TOTAL LABOUR	6150.00

UNIT NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 5693814 Inframe Kit		9250.00
6 4089405 Rod bearing	125.00	750.00
1 5658283 Head		7850.00
1 4059429 con rod		675.95
2 43933087 Jake rocker arm	870.25	1740.50
1 4088665 Injector		1095.00
4 3678804 Headbolt	22.50	90.00
4 3678506 Headbolt	34.50	138.00
6 3687058 Aston spray nozzle	45.95	275.70
1 2882081 Jake brake overhaul KIT		705.75
2 1461-4 nut	95	190
2 1460-4 Ferrel	25	50
2FT 1/2 plastic line	120	240
10' 5/32 plastic air line	70	700
2 PCL462 - 15/32	13.25	26.50
1 4331263 Jake Harness		322.00
2' 3/8 Silicone hose	3.75	7.50
1 3688114 Plug		15.00
68L Coolant	3.00	204.00
18 Zipties	50	9.00
1 2 1/2" 35414 Ex clamp		5.95
53L 15-40 Rotella shell	11.85	628.05
1 4318947 Thermostat		115.00
1 186 780 Gasket		29.95
1 Rod flush		
TOTAL PARTS		23945.65
TOTAL LABOUR		6150.00
SUBTOTAL		30,095.65
GST		1504.79
TOTAL		31,600.44

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repairs and Storage Lien Act is hereby established on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

873 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

10044

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 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

NAME: Hover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 CONTACT NAME: Nov 29/23
 CONTACT NUMBER: _____

YEAR MAKE-MODE: Trailor TR5
 SERIAL NO./VIN: _____
 UNIT OR PLATE NUMBER: 8525
 KILOMETERS: 904556
 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK: Reinspect
 AMOUNT: _____

Reinspect
Set air gap on RH2 sensor
Replace RH mirror light
Replace front pivot bearing
Set axle / brakes

UNIT PRICE	AMOUNT
1 #89 bulb	95
1 HT 122012	59 00
1 EK 081212	36 50
1 Laptop hookup	50 00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

CUSTOMER EMAIL: _____

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours 1 1/2 Hours @ \$ 150.00
 TOTAL LABOUR 225 00

TOTAL PARTS	146 45
TOTAL LABOUR	225 00
SUBTOTAL	371 45
GST	18 58
TOTAL	390 03

373 ALBERTA LTD.
WHILLANS MECHANICAL LTD.
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 780.836.2011 FAX: 780.836.3901
 whillansmechanical@outlook.com
 GST# 86262 2919 RT0001

10003

NAME Keller Transport

DATE Nov 16/23

ADDRESS _____ PHONE _____ POSTAL CODE _____

CITY _____ UNIT OR PLATE NUMBER _____

YEAR MAKE MODEL _____ SERIAL NO. VIN _____ KILOMETERS _____

SERVICES REQUESTED / DESCRIPTION OF WORK _____ P.O. _____

Parts

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
2	Unit 2527		
2	ABS770-7109	51.95	103.90
	TR07		
1	66636 shock		65.00
1	Standard max		72.00
1	179. YK 5010 clevis		24.00
	Unit 2527		
2	F800597 mudflap hanger	139.50	279.00
2	WC7169SS mirror	41.45	83.90
2	1R14-160 Airbag	223.00	446.00
6	Wm mudflap	29.95	179.70
4	Airbag nut	2.98	11.92
	Unit 2524		
4	05-5858 clevis	7.95	31.80
4	Standard max	72.00	288.00
1	RK55734 Probe's Harness	115.95	115.95
5	1025CR3 light	13.50	67.50
	Unit 2525		
1	351-0030 cil pan heater		48.95
	CREDIT		
1	K140-2444 Gusset	110.60	110.60
1	K140-2444R "	110.60	110.60
	Unit 2521		
6	BK 313	45.00	270.00
2	250-18x strap kit	22.95	45.90
1	102 606 relay valve		61.95
	Unit 2527		
TOTAL PARTS		17	13
TOTAL LABOUR			
SUBTOTAL			86
GST			
TOTAL		17	99

I hereby authorize the above repair work to be done along with the necessary maintenance. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express fee for roadside service may be applied. I understand and agree that you will not be held responsible for loss or damage to, theft or damage to, or any other cause of injury to my vehicle or its contents.

SIGNATURE _____

CUSTOMER SIGNATURE _____

CREDIT

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____

TOTAL LABOUR

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 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

10033

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____

DATE: Nov 27/23
 CONTACT NAME: _____
 CONTACT NUMBER: _____

YEAR MAKE MODEL: _____ UNIT OR PLATE NUMBER: _____
 SERIAL NO. VIN: _____ KILOMETERS: _____
 P.O.:

Parts

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

Callout/Overtime	Hours @ \$	
Regular Hours	Hours @ \$	
TOTAL LABOUR		

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1	Q1033 Light	9.95	29.85
1	A84-1061 Crossmember		2030
1	K239-2478 air tank		1599.00
1	K239-2125 " "		1121.00
4	G34-609 air tank U-bolt		33.76
1	3/4" X 4" X 16 Ubolts and nuts		12.95
2	F800597 mudflap hanger	139.50	279.00
	# 2520		
1	2871453 gasket		58.95
1	2871863 clamp		146.95
	# 2525		
3	W0716955 heated mirror	411.95	1235.85
	# 2520		
2	25333001 cab airbag	105.00	210.00
1	25333002 cab shock		245.00
4	K077-352PKG clamped shield	95.50	382.00
1	M66-1266 exhaust Y		697.50
1	Freight		52.80
4	ECS0PLA exhaust clamp	14.00	56.00
<p>I hereby authorize the above quoted work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.</p>			
SIGNATURE			
CUSTOMER SIGNATURE			
TOTAL PARTS		7071	21
TOTAL LABOUR			
SUBTOTAL			
GST		353	56
TOTAL		7424	77

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 GST # 86252 2919 RT0001

9968

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____
 SERIAL NO. / VIN: _____
 DATE: Nov 8/23
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: 2535
 KILOMETERS: _____
 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

Reinspect
Tighten shock
Replace pivot bearing

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1 pat rod indicator 2.25
 1 IR 812 insert 36.50
 1 HT-122012 bearing 59.00
 1 5/16 F. Washer 11

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicles for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS 47.86
TOTAL LABOUR 300.00

2 Hours @ 150

TOTAL LABOUR

300

SUBTOTAL 397.86
GST 19.90
TOTAL 417.76

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 williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Rover Transport
 ADDRESS: [Blank]
 CITY: [Blank] PROVINCE: [Blank] POSTAL CODE: [Blank]

DATE: Dec 14/23
 CONTACT NAME: [Blank]
 CONTACT NUMBER: [Blank]
 UNIT OR PLATE NUMBER: [Blank]
 KILOMETERS: [Blank]
 P.O.: [Blank]

VEHICLE MAKE/MODEL: [Blank]
 SERIAL NO. / VIN: [Blank]
 SERVICES REQUESTED / DESCRIPTION OF WORK: [Blank]

PARB.

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	K1A59130 Rx	360.00	360.00
2	5B200	62.50	125.00
4	1R14-039 airbag	220.00	880.00
6	airbag nuts	2.98	17.88
6	109-R1	95	570
1	5R2000013 heater valve	248.00	248.00
2	3A5148 dust cover	129.95	259.90
6	5B200 clutch brake	62.50	375.00
2	WC716955 mirror	41.95	83.90
6	LF14000WN	54.00	324.00
6	FF5825 WN	64.00	384.00
20	envtls	1.00	20.00
4	K37-1004	63.50	254.00
4	K37-1029	70.90	283.60
2	axle stud	8.50	17.00
2	axle cone	5.95	11.90
2	5/8" Fine lock nut	1.49	2.98
6	21A0-B	11.50	69.00
6	241-B	13.95	83.70
1	A6918 - Pac shifter	141.00	141.00
TOTAL PARTS			3946.56
TOTAL LABOUR			
SUBTOTAL			1973.33
GST			414.89
TOTAL			4143.89

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SIGNATURE: [Blank]
 CUSTOMER EMAIL: [Blank]

Regular Hours: [Blank] Hours @ \$ [Blank]
 Overtime: [Blank] Hours @ \$ [Blank]

TOTAL LABOUR: [Blank]

TOTAL PARTS: 3946.56
 TOTAL LABOUR: [Blank]
 SUBTOTAL: 1973.33
 GST: 414.89
 TOTAL: 4143.89

9 73 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

10396

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 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____
 SERIAL NO., V.I.N.: _____
 SERVICES REQUESTED / DESCRIPTION OF WORK: PARTS

DATE	CONTACT NAME	CONTACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.O.	AMOUNT
Feb 27/24						
			Unit 2529			
			2 3798518 ex. shield			175 00
			2 3805855 ex. scal			351 00
			1 9L1658 stud ex			197 95
			1 2N2766 lock nut			395 90
						26 75
			Unit 2523			14 75
			1 4954905 temp sensor			42 00
			1 79P5L3-4 A/c sensor			89 95
			Unit 2525 Trailer			
			1 BL430614 valve			650 00
			1 KN28600 relay valve			129 95
			1 562.311mud flap hanger			150 00
			2 6122215			144 00
			1 6122180			138 50
			1 AV281865			138 50
			2 17601 belt (Return)			66 50
			1 5400520 1030 valve			71 90
						1125 05

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____
 TOTAL LABOUR _____

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
TOTAL PARTS		3352 40
TOTAL LABOUR		40
SUBTOTAL		3392
GST		162 62
TOTAL		3415 02

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

CUSTOMER EMAIL: _____

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 CONTACT NAME: Feldman
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 YEAR MAKE MODEL: _____ KILOMETERS: _____
 SERIAL NO. / V. N: _____ P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK		AMOUNT
1	Unit 2532	150.00
4	W/M mud flaps	29.95
2	Unit 2530	119.80
2	25159 shock	230.00
2	2866636 gasket	47.00
2	90-0012 exhaust clamp	42.00
12	3/4" x 2" bolt	41.76
3	Unit 2519	92.85
1	M200-70EP bushing	16.50
1	AC1540 rad cap	38.95
1	Unit 2529	160.95
1	331374 ex insert	52.00
1	MCBC15ESK	184.56
2	Unit 2530	12.95
2	B30-6006 shackle	52.00
2	Unit 2529	184.56
2	B65-1008	12.95
2	B13-1002	55.90
1	2746851 turbo gasket	998.00
2	233-8014 donuts	9.96
2	Unit 2525	15.40
1	5t. Pump P53624-15R02	6.95
2	1978418 turbo gasket	998.00
2	1978419 " "	9.96
1	4988800 cum gasket	15.40

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs herein. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____
 TOTAL LABOUR _____

UNIT PRICE	AMOUNT
TOTAL PARTS	2560.53
TOTAL LABOUR	128.03
GST	268.85
SUBTOTAL	56.56
TOTAL	3023.97

973 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.

10412

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 whillansmechanical@outlook.com
 GST # 86232 2919 RT0001

NAME *Kover Transport*

PROVINCE

POSTAL CODE

DATE *March 1/24*

CONTRACT NAME

CONTRACT NUMBER

UNIT OR PLATE NUMBER

KILOMETERS

YEAR, MAKE, MODEL

PO

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
<i>PAQRB, Unit 2535</i>		1 AV381865 Valve		66 50
		1 8300308 Starter		690 00
		6 FF14000NN	54 00	324 00
		6 FF5825NN	64 00	384 00
		6 K37-1029	70 90	425 40
		18 enuro	1 00	18 00
		6 92420	2 95	17 70
		4 6050H-3 light	32 00	128 00
		4 66843 pigtail	4 75	19 00
		1 1093 motorcycle light		108 95
		1 PA7-1150		16 95
		1 CB-13300 breaker 25amp.		14 50
		1 CC-13250 breaker		14 50
		1 CC-13300 breaker		14 50
		1 CC11100		22 75
		1 SRA200		22 95
		1 281865 relay valve		62 50
		1 83-3350-3 shrink		66 50
		1 A44-1073-5 side window		134 00
		2 5th wheel		330 50
		1 KN28600	1795 00	3590 00
		2 65543		129 95
		1 Unit 2531	140 00	280 00
		1 Q21-1051-001 Window modulator		890 00
		1 Freight		25 10
TOTAL PARTS				7199 05
TOTAL LABOUR				28 10
SUBTOTAL				890 00
GST				25 10
TOTAL				915 10

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____

TOTAL LABOUR

TOTAL PARTS	7199 05
TOTAL LABOUR	28 10
SUBTOTAL	890 00
GST	25 10
TOTAL	915 10

93 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.

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 780.836.2011 FAX: 780.836.3901
 whillansmechanical@outlook.com
 GST# 86252 2919 RT0001

1/2
10447

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 CONTACT NAME: MARSLAY
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 KILOMETERS: _____
 P.O.: _____
 YEAR MAKE MODEL: _____
 SERIAL NO. V. N: _____

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
		Unit 2525		
		1 179 YK 5010		24 00
		1 6-68-64 CAP		7 50
		Unit 2530		
		1 6E13241G		52 95
		1 Used hub		350 00
		1 382-8036		58 00
		1 SET 413		38 50
		1 SET 406		24 00
		10 unmount nut		2 95
		Shock		
		4 K37-1004 Fliker		63 50
		6 FF2203 Fliker		119 70
		10 ENVRD		5 00
		2 56280 clutch brake		62 50
		1 06-357 Lock		1 50
		1 330-3024 gasket		3 50
		1 5" rockwell B4720 5t.brakes		125 50
		Unit 2523		
		2 B13-1002		110 00
		3 327-544		116 95
		Unit 2531		
		1 562-311 mudflap hangers		150 00
		Unit 2523		
		2 Ex Shock Maxi		72 00
				144 00

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____

TOTAL PARTS	TOTAL LABOUR	TOTAL
4120	89	
221 05		
4641	89	

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Regal and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

CUSTOMER EMAIL: _____

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 williamsmechanical@outlook.com
 GST# 89252 2919 RT0001

10979

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Rover Transport
 ADDRESS: [Blank]
 CITY: [Blank] PROVINCE: [Blank] POSTAL CODE: [Blank]

DATE: Aug 11/24
 CONTACT NAME: [Blank]
 CONTACT NUMBER: [Blank]

YEAR, MAKE, MODEL: [Blank]
 SERIAL NO. / VIN: [Blank]
 UNIT OR PLATE NUMBER: 2585
 KILOMETERS: 1136691
 P.O.: [Blank]

SERVICES REQUESTED / DESCRIPTION OF WORK

Service call to Sunny Valley
 Diagnose no start
 Found loose starter cables
 Bring to shop.
 Diagnose ECM. Replace ECM
 and program.

AMOUNT

1 3684275RX ECM
 1 Belete

4250.00
 2995.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL:

Regular/Overtime	4	Hours @ \$	185.00	740.00
Regular Hours	4	Hours @ \$	150.00	600.00
TOTAL LABOUR				1340.00

TOTAL PARTS	7245.00
TOTAL LABOUR	1340.00
SUBTOTAL	8585.00
GST	429.25
TOTAL	9014.25

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 whillansmechanical@outlook.com
 GST # 88252 2919 RT0001

11215

NAME: **Hoyer Transport**
 ADDRESS: _____
 CITY: _____ PROVINCE: _____
 FEDERAL CODE: _____
 YEAR MAKE MODEL: _____
 SERIAL NO. V.A.N.: _____

DATE: **Oct 1, 24**
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 ALLOWERS: _____
 P.C.: _____

PARB

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE AMOUNT

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
4	Unit 2527		
4	385148 dust shield	142.95	571.80
4	TR 3		
4	02-507 HD	28.95	115.80
2	SET 403 (unit 2524)	48.50	97.00
4	330-3106 axle gasket	4.40	17.60
1	A52729		71.00
6	RTP2	27.5	165.00
2	392-9131 (stock)	67.00	134.00
4	N0548 Lights	51.00	204.00
9	NR-NWDP-M (Nos pigtail)	16.95	152.55
1	03-184 cam hub (gravel)		82.00
4	156.1036 dust cover (2521)	85.00	352.00
	Unit 2525		
2	Fuel cap gaskets (2105 GMD)	30.00	60.00
2	ETIC base clamp	2.00	4.00
1	1ASICE Fitting	6.00	6.00
1	120DC Fitting	3.75	3.75
1	4918730 GUM	57.00	57.00
	Unit 2531		
1	6122310 Belt	122.00	122.00
10	Fatrod indicators	2.25	22.50
5	HWC 09341 Battery post	5.00	25.00
	Unit 2532		
1	AAD51030 TRP AAD	936.33	936.33

* The only authorized repair work to be done along with the necessary materials. You and your employee must operate under a valid license for purchase of parts, inspection or delivery of any job. An excess fee under the Motor Vehicle Act may be levied on the motor vehicle to secure the amount of repair benefit. It is also recommended that you visit the authorized repair shop to ensure that the amount of repair benefit is fully paid. A charge or any other charges may apply to your contract.

allout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____

TOTAL PARTS	3153	73
TOTAL LABOUR		
SUBTOTAL	157	49
GST	3311	42
TOTAL		

373 ALBERTA LTD.
WHILLIAMS MECHANICAL LTD.

11291

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 whilliamsmechanical@outlook.com
 GST # 89252 2919 RT0001

NAME Never Transport

ADDRESS _____

CITY _____

PROVINCE _____

POSTAL CODE _____

YEAR MAKE MODEL _____

SERIAL NO. VIN _____

SERVICES REQUESTED / DESCRIPTION OF WORK HAULT

DATE Oct 22/84

CONTACT NAME _____

CONTACT NUMBER _____

UNIT OR PLATE NUMBER _____

KILOMETERS _____

P.O. _____

AMOUNT

Regular Hours _____	Hours @ \$ _____	TOTAL LABOUR _____
Overtime _____	Hours @ \$ _____	

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

1 bumper pin - HRD hoop pin	138.00	
1 K0219564	126.00	
5 HWCC041	5 95	47.50
HWCC5782	11.95	59.75
2 S-20724 Rod Mount Rubber	14.50	29.00
1 N4751001 Mount Kit	2.10	33
2 Batteries 1200CCA	136.95	273.90
4 4707Q Plus	85.50	342.00
Unit 2528		
2 AV1555P	305.00	610.00
1 RAD51030ITRP		936.33
1 HRDSUAM HANDLE		148.00
Unit 2525		
1 555 0059 CUM. speed sensor		517.00
Unit 2532		
1 2 4965698	11.85	135.00
4 5456657	28.50	114.00
1 3695041		22.50
1 3682940		29.95
Unit 2521		
3 G5543	129.00	387.00
2 K140-2444 AND K140-2444K	1172.00	2340.00
1 90026432 crossmember		2295.00
1 Freight		75.10
1 EBFB11861 bellows		450.00
2 2866636 gasket	23.50	47.00
	21.00	42.00
TOTAL PARTS		7369.66
TOTAL LABOUR		
SUBTOTAL		
GST		368.49
TOTAL		7738.15

Whilliams Mechanical Ltd. warrants that the parts and labour shown on this invoice were supplied to you in accordance with the terms and conditions of our standard warranty. Whilliams Mechanical Ltd. does not warrant the work of any subcontractors or the work of any other persons who may be employed by us. Whilliams Mechanical Ltd. is not responsible for any damage to, or loss of, any vehicle or equipment as a result of any accident or collision. Whilliams Mechanical Ltd. is not responsible for any damage to, or loss of, any vehicle or equipment as a result of any accident or collision. Whilliams Mechanical Ltd. is not responsible for any damage to, or loss of, any vehicle or equipment as a result of any accident or collision.

73 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.

11424

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 whillansmechanical@outlook.com
 GST # 86252 2919 RT0001

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME

Rover Transport

DATE

Nov 21/14

CONTACT NAME

CONTACT NUMBER

CITY

PROVINCE

POSTAL CODE

YEAR, MAKE, MODEL

UNIT OR PLATE NUMBER
2525

SERIAL NO. / V.I.N.

KILOMETERS

1,153,401 KM

P.O.

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

Cliff inspect and list truck

I hereby authorize the above repair work to be done along with the necessary maintenance. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at any risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repair's thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL:

TOTAL PARTS
 TOTAL LABOUR

SUBTOTAL

GST

TOTAL

600 00

30 00

630 00

Hours @ \$

Hours @ \$

4

150.00

TOTAL LABOUR

600 00

Callout/Overtime

regular Hours

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 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST # 86252 2919 RT0001

11435

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____ UNIT OR PLATE NUMBER: _____
 SERIAL NO. / VIN: _____ KILOMETERS: _____
 P.O. _____
 SERVICES REQUESTED / DESCRIPTION OF WORK: PARTS
 AMOUNT: _____

DATE	CONTRACT NAME	CONTRACT NUMBER	AMOUNT
Nov 35/24			

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1 Unit 2527		155.00
2 40110155 auto slack		288.00
2 6122215 belt	144.00	277.00
1 314146 ETN kit minor	138.50	25.00
1 817009 retainer collar	27	95.00
1 K126580 KBXW cam kit	27	55.00
3 82-9435 21c copper lug	5.50	11.00
6 Unit TRGB6		
6 4707 0 plus	85.50	513.00
3 brake drum	135.00	375.00
4 372-7097		
2 drums	62.50	250.00
1 M65416 shack	135.00	250.00
1 Unit 2522		106.00
1 3682673 gasket		41.00
1 186790 seal		31.00
1 4318947 thermo.		120.00
1 Q21-6007s low coolant sensor		149.50
Unit 2525		
1 10094142 st. bearing		151.00
6 4709ES brake kit		539.70
1 M077-352 PKG exhaust clamp	99	95.00
1 512892 lockout kit		25.00
1 K140-2437-5 gusset		446.95

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

CUSTOMER EMAIL: _____

Regular Hours _____	Hours @ \$ _____	TOTAL LABOUR _____	TOTAL PARTS _____	TOTAL LABOUR _____	TOTAL _____
allout/Overtime _____	Hours @ \$ _____	TOTAL LABOUR _____	TOTAL PARTS _____	TOTAL LABOUR _____	TOTAL _____
Regular Hours _____	Hours @ \$ _____	TOTAL LABOUR _____	TOTAL PARTS _____	TOTAL LABOUR _____	TOTAL _____
allout/Overtime _____	Hours @ \$ _____	TOTAL LABOUR _____	TOTAL PARTS _____	TOTAL LABOUR _____	TOTAL _____

GST	227.15
TOTAL	4770.00

o/a **WHILLANS MECHANICAL LTD.**
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 whillansmechanical@outlook.com
 GST # 98252 2819 RT0001

11435

NAME: **POWER TRANSPORT**
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 CONTRACT NAME: **Nov 25/24**
 CONTRACT NUMBER: _____

UNIT ORIGIN NUMBER: _____
 KILOMETERS: _____
 P.O. _____
 SERVICES REQUESTED / DESCRIPTION OF WORK: **PARIS**

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

UNIT PRICE	AMOUNT
2	224.00
2	68.00
20	71.60
20	24.00
40	27.20
2	73.00
2	108.00

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

CUSTOMER EMAIL _____

TOTAL PARTS

TOTAL LABOUR

SUBTOTAL

GST

TOTAL

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____

TOTAL LABOUR

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 williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

11485

NAME: **Kover Transport**
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 CONTACT NAME: _____ CONTACT NUMBER: _____
 DATE: **Dec 4/24**

VEHICLE MAKE/MODEL: _____ KILOMETERS: _____
 SERIAL NO./VIN: _____ P.O.: _____
 SERVICES REQUESTED / DESCRIPTION OF WORK: _____ AMOUNT: _____

Unit 2525 - 1153960 km		
check oil leak and repair		
Refilled coolant		
Replace belt tensioner		
Unit 7 - Trailer		
Replace suspension bushings		
Buff, paint and install reflective		
Repair air leaks. Replace Airbag		
Replace wheel seal RH3.		
Repair ABS		
Callout/Overtime	Hours @ \$	
Regular Hours	15 Hours @ \$	150.00
TOTAL LABOUR		2250.00

PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
5 ZIP TIES	50	2.50
6 SHRINKS	90	5.40
3' 2 wire	1.50	4.50
1 89440 tensioner		267.00
Trailer		
2 PATROL INDICATORS	2.25	4.50
1 1460-4 sleeve		.25
1 1A14-039 Airbag		220.00
2 JNE 340 Nut	2.98	5.96
1 109-B FITTING		.95
1 black spray paint		15.00
49' reflective tape	1.00	49.00
2 TRK1175 bushing kit	590.00	1180.00
1 330-3009 hub dasket		3.25
1 372-7097 wheel seal		62.50
2L 75-90 011	15.95	31.90
TOTAL PARTS		1852.71
TOTAL LABOUR		2250.00
SUBTOTAL		4102.71
GST		205.44
TOTAL		4308.15

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

CUSTOMER EMAIL: _____

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 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

11632

NAME: Haver Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____

DATE: Jan 14/25
 CONTACT NAME: _____
 CONTACT NUMBER: _____
 UNIT OR PLATE NUMBER: _____
 KILOMETERS: _____
 P.O.: _____

SERVICES REQUESTED / DESCRIPTION OF WORK: PARTS AMOUNT: _____

QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	Unit 2532		
1	5010133 Pgx air dryer		365.00
1	Unit 2528		
2	24-256 Fan hub kit		1359.52
2	368 7932 011 cap 15x	102.95	205.90
1	Unit 2532		
1	K022105 purge valve		210.54
3	82-1021 trailer plug	6.95	20.85
1	BA32150 Jake switch		86.95
12	NR-MWD-P-M backup light pigtail	16.95	203.40
2	539 4270 pigtail oil sensor	72.95	145.90
1	561.75716 Air → air hose		45.00
1	H58699 hump hose		50.00
6	Air → Air B9224-0406TRP	14.50	87.00
1	85022 Low beam		355.00
4	EG50P14 clamp	14.00	56.00
24	HWC09094 door screw	1.12	26.88
12	556-1017-3 dash plug	32.95	395.40
12	567-1012 " "	7.75	93.00
1	Unit 2525		
1	F91-6062 Fan shroud		972.00
1	L48-1053-200 hinge assy		1005.95
TOTAL PARTS			5684.31
TOTAL LABOUR			
SUBTOTAL			
GST			284.22
TOTAL			5968.53

I hereby authorize the above repair work to be done along the necessary material. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express lien for repair and storage is acknowledged on above vehicle to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to the vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

CUSTOMER EMAIL: _____

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____
 TOTAL LABOUR _____

911 373 ALBERTA LTD.
WHILLANS MECHANICAL LTD.

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 780.836.2011 FAX: 780.836.3901
 whillansmechanical@outlook.com
 GST# 86252 2919 RT0001

11671

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

Parts

AMOUNT

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	4965690 camp gasket	79.80	79.80
3	3936876 cum seal	21.90	65.70
1	4962605 oil cap	47.00	47.00
2	PC1472-bB	39.50	79.00
2	PC1471SW-bB	37.50	75.00
2	PC1471SW-4B Fittings	31.90	63.80
2	X107-B	10.80	21.60
2	X107-C	8.10	16.20
6	N0S48 Lights	306.00	1836.00
1	PEV2824-15R101 PS pump	960.00	960.00
1	4988280 PS gasket	7.50	7.50
2	PEV2824-15R101 PS pump	44.00	88.00
2	ENVirg	1.00	2.00
1	131008k pinion seal	121.00	121.00
4	batteries	547.80	2191.20
6	axle cones	21.00	126.00
1	5362253 cum Fuel pump	820.00	820.00
1	4954474 cum gasket	36.00	36.00

I hereby authorize the above repair work to be done along the necessary material. You and your employees may operate above vehicle for purposes of testing. It is acknowledged on above vehicle a person under the Repair and Storage Lien Act is acknowledged on above vehicle a person who is responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL

TOTAL PARTS **3020.80**
 TOTAL LABOUR
 SUBTOTAL

GST **151.04**
 TOTAL **3171.84**

Callout/Overtime Hours @ \$ _____

Regular Hours Hours @ \$ _____

TOTAL LABOUR

o/a WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST# 88252 2919 RT0001

11691

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Hover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____

DATE	CONTACT NAME	CONTACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.O.
Jan 27/25					

SERVICES REQUESTED / DESCRIPTION OF WORK

PARTS

AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	14717001 coolant Reservoir	110.00	
1	2892720 cum crank case hose	52.00	
1	803115 relay valve	127.00	
2	K1289130RX	833.90	
1	170-4-641-1 yoke	449.95	
1	A52729 pinion seal	76.00	
2	84-5008-shrink tube	24.00	
1	170-4-721-1x yoke	410.00	
1	A52728 pinion seal	73.00	
2	894-601-132-2 adapter	84.00	
2	AB5090-1.9 MBEN ABS sensor	91.00	
1	KIT 2637 yoke Nut	26.50	
1	KIT 2638 yoke Nut	37.00	
3	5B200 clutch brake	187.50	
	2523		
2	5X1343 diff ring	15.00	
2	KIT 2638 yoke Nut	74.00	
2	170-70-18X strap KIT	66.00	
2	6122180 belt	296.00	
2	170-70-18X strap KIT	66.00	
	2523		
1	1705C5506C driveshaft	2262.95	

I hereby authorize the above repair work to be done using the necessary material. You and your employees may operate above vehicle for the purpose of loading, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repair thereto. It is also understood that you will not be held responsible for loss or damage to the vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL:

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____

TOTAL LABOUR

TOTAL PARTS 5361.80
 TOTAL LABOUR
 SUBTOTAL
 GST 268.09
 TOTAL 5629.89

941373 ALBERTA LTD.
WILLIAMS MECHANICAL LTD.

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 williamsmechanical@outlook.com
 GST# 88252 2919 RT0001

11617

NAME: Kover Transport DATE: Jan 10/25
 ADDRESS: _____ CONTRACT NAME: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____ UNIT OR PLATE NUMBER: 2525
 SERIAL NO./VIN: _____ KILOMETERS: 1156589
 P.O.:

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

diagnose oil leak. Full cover.
 Diagnose coolant issue.
 Check wiring to ECM -> good.
 Check diagrams -> correct.
 Put new tank on upside down
 code goes away
 SWAP sensors -> good.
 Install cover.
 Engine light on. Check
 crank pressure sensor. Small oil
 leak at crank case -> repair
 Oil leak at compressor
 code for fuel pressure

PART NUMBER AND DESCRIPTION UNIT PRICE AMOUNT

1	Laptop		50.00
31	coolant	3.75	11.25
1	Sensor - coolant 555950	73.00	
1	AUT555P AIT	305.00	
1	496 2721 gasket	59.00	
1	546 2277 NW sensor	155.00	
1	368 3069 Cum Front cover	546.00	

I hereby authorize the above repair work to be done along the necessary material. You and your employees may operate above vehicle's purpose of testing, inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is not to be held responsible for loss or damage to the vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

TOTAL PARTS 1199.25
 TOTAL LABOUR 750.00
 SUBTOTAL 1949.25
 GST 97.47
 TOTAL 2046.72

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours 5 Hours @ \$ 150.00
 TOTAL LABOUR 750.00

SIGNATURE _____
 CUSTOMER EMAIL: _____

11373 ALBERTA LTD.
 o/a WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0

780.836.2011 FAX: 780.836.3901

williamsmechanical@outlook.com

GST# 86252 2919 RT0001

11781

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

DATE Feb 18/25

CONTACT NAME

CONTACT NUMBER

UNIT OR PLATE NUMBER 2585

KILOMETERS 1191567

P.O.

NAME Keller Transport

CITY PROVINCE POSTAL CODE

YEAR MAKE MODEL

SERIAL NO. / VIN

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

Dash intermittently stops working
 Check CECU codes. IAV codes
 Check power and ground wiring and good.
 Dash came back on again and then
 went out again
 replace CECU program.

1 CECU 0a10762100

7125.00

I hereby authorize the above repair work to be done along the necessary material. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at any risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs provided. It is also understood that you will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER EMAIL

TOTAL PARTS 7125.00
 TOTAL LABOUR 750.00

SUBTOTAL 7875.00
 GST 393.75

TOTAL 8268.75

Callout/Overtime 5 Hours @ \$ 150.00

Regular Hours 5 Hours @ \$ 150.00

TOTAL LABOUR

750.00

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o/a WHILLANS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 whillansmechanical@outlook.com
 GST# 86252 2919 RT0001

11764

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kover Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____
 SERIAL NO./VIN: _____

DATE	<u>Feb 12/15</u>
CONTACT NAME	
CONTACT NUMBER	
UNIT OR PLATE NUMBER	
KILOMETERS	
PO.	

SERVICES REQUESTED / DESCRIPTION OF WORK: Parts

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
1	250-74-11 Stead bearing Nut	32.00	
1	2528		
1	W30023 motor mount	1289.00	
1	Dba-114mm1 eng rear mount	684.00	
4	W34-1095-070 bolt	42.00	
	2524 / stock		
2	368 3/4 ex clamp	98.50	197.00
2	3102802 bring	11.00	22.00
	stock		
4	622180 belt	148.00	592.00
2	M1018 clutch brakes	62.50	125.00
2	BK313 "	46.00	92.00
8	K37-1004 FuelFilter	73.00	584.00
8	K37-1029 "	80.00	640.00
16	ENVA	1.00	16.00
	2520 / stock		
2	6W26031 hose	58.00	116.00
1	79A9782 core return (fan hub)	484.00	
	2525		
2	5559500 low coolant sensor	73.00	146.00
	8524		
1	686-1059-55 Airtank assy	3148.00	
3	BL313	46.00	138.00
<p><small>I hereby authorize the above repair work to be done using the necessary material. You and your employees may operate above vehicle for purposes of loading, handling, moving, or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs received. It is also understood that you will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.</small></p>			
SIGNATURE: _____			
CUSTOMER EVAL: _____			
TOTAL LABOUR			
TOTAL PARTS			7379.00
SUBTOTAL			
GST			368.95
TOTAL			7747.95

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____

o/a WILLIAMS MECHANICAL LTD.

11373 ALBERTA LTD.
 P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

11773

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Kaver Transport DATE: Feb 17/25
 ADDRESS: _____ CONTACT NAME: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____ CONTACT NUMBER: _____
 YEAR MAKE MODEL: _____ UNIT OR PLATE NUMBER: 2525
 SERIAL NO./VIN: _____ KILOMETERS: 1163502
 PO: _____

SERVICES REQUESTED / DESCRIPTION OF WORK

AMOUNT

Start holiday.
 Check fuses. Hook up laptop
 Mandi/dry and control update
 Full CECU not communicating.
 Replace with new still not communicating.
 Reinstall old one. Works. Flash
 CECU. Codes for CECU inactive.
 Check engine light → check codes.
 Low fuel pump pressure. Check
 pressure sensors and valves.
 PSI drops without lift pump
 Cap return. Pressure drops
 Possible solenoid or solenoid block

1 Laptop

Callout/Overtime 4 Hours @ \$ 185.00

Regular Hours _____ Hours @ \$ _____

TOTAL LABOUR

740.00

I hereby authorize the above repair work to be done using the necessary material. You and your employees may operate above vehicle for purposes of inspection or delivery at my risk. An express lien under the Repair and Storage Lien Act is acknowledged on this invoice to secure the amount of repairs thereto. It is also understood that you will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE

CUSTOMER SIGNATURE

TOTAL PARTS 50.00

TOTAL LABOUR 740.00

SUBTOTAL 790.00

GST 39.50

TOTAL 829.50

11373 ALBERTA LTD.

o/a WILLIAMS MECHANICAL LTD.

11794

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: KORV Transport DATE: Feb 20/25
 ADDRESS: _____ CONTACT NAME: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: K. W. T&D UNIT OR PLATE NUMBER: 2525
 SERIAL NO./VIN: _____ KILOMETERS: 1171586
 P.O. _____

SERVICES REQUESTED / DESCRIPTION OF WORK AMOUNT

<u>Fan clutch fitting leak.</u>	
<u>Coolant light on</u>	
<u>Diagnose ECM → swap out ECM</u>	
<u>to test. Light went out.</u>	
<u>Bigrig redelete with update codes.</u>	
<u>Double check wiring. Return original</u>	
<u>ECM to truck.</u>	
<u>Pull codes again → No cruise.</u>	
<u>Diagnose and replace CELs.</u>	
<u>Coolant light on → incorrect</u>	
<u>wiring on harness → repair. Good.</u>	

<u>1 1468-48 Fitting</u>	<u>3.20</u>
<u>1 Lapper hookup</u>	<u>75.00</u>
<u>1 BigRig update</u>	<u>175.00</u>
<u>1 shop supplies</u>	<u>20.00</u>

I hereby authorize the above repair work to be done during the necessary interval. You and your employees may operate the above vehicle for purposes of testing, inspection or delivery at my risk. An express lien under the Repair Undertaking Act, 1992 is acknowledged on above vehicle to secure the amount of repairs shown. It is also understood that you are responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

SIGNATURE _____

CUSTOMER EMAIL: _____

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours 22 Hours @ \$ 150.00
 TOTAL LABOUR 3300.00

TOTAL PARTS	<u>273.20</u>
TOTAL LABOUR	<u>3300.00</u>
SUBTOTAL	<u>3573.20</u>
GST	<u>178.66</u>
TOTAL	<u>3751.86</u>

11373 ALBERTA LTD.
o/a WHILLANS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0

11828

780.836.2011 FAX: 780.836.3801
 whillansmechanical@outlook.com
 GST# 8622 2019 RT0001

NAME: **Kover Transport**

DATE: **March 3/25**

ADDRESS: _____ CONTRACT NUMBER: _____
 CITY: _____ PROV: _____ POSTAL CODE: _____
 YEAR MAKE MODEL: _____ LIGHT OR PLATE NUMBER: _____
 SERIAL NO./VIN: _____ HOLEMETERS: _____
 P.O.:

PARTS

SERVICES REQUESTED / DESCRIPTION OF WORK

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	6B12755 relay 2525	25.95	51.90
1	5K2000009 stock 2524		843.95
2	1R14-039 airbag	220.50	440.00
4	5B200 clutch brake	62.50	250.00
6	airbag Nuts	2.98	17.88
2	M131009 stack mount	41.00	82.00
1	F81-1013-21-000 ^{heater} control Assy 2523		1895.00
1	Cm10082217 loaded hub stock		754.00
2	SET413 bearing kit	39.95	79.90
2	SET 414 " "	61.00	122.00
1	Brake drum	125.00	250.00
1	150.71101.51		280.00
1	330-3009 #7	4.95	29.70
1	446-108-201-0 ECM		856.00
2	Low beam speaker 2528	355.00	710.00
2	WC216955 mirror 2525	46.00	92.00
TOTAL PARTS			6154.33
TOTAL LABOUR			
SUBTOTAL			
GST			307.72
TOTAL			6462.05

I hereby authorize the above work to be done using the necessary material. You and your employees may operate under the terms of the contract. You are responsible for the amount of repairs shown. It is the responsibility of the customer to provide the correct amount of repairs shown. It is the responsibility of the customer to provide the correct amount of repairs shown. It is the responsibility of the customer to provide the correct amount of repairs shown.

Customer Sign:

REGULAR HOURS: _____ Hours @ \$ _____
 OVERTIME: _____ Hours @ \$ _____
 TOTAL LABOUR: _____

73 ALBERTA LTD.
o/a WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST# 96252 2919 RT0001

12547

NAME: Kover Transp
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO./VIN: _____

DATE	CONTACT NAME	CONTACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	P.O.
Sept 1/25					

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT	PART NUMBER AND DESCRIPTION	UNIT PRICE	AMOUNT
PAITS	2522 ✓	131008K Pinion seal		121.00
	2532 ✓	210737 pinion seal		88.00
	2528 ✓	128049 pinion nut		23.95
		504054 bearing kit		679.00
		3695041 turbo gasket		22.50
	2524 ✓	1978418 gask		7.00
		1978419 "		7.50
		4335226 hose		98.00
		5 PL 250-3X 450int		276.00
		6200308 starter		678.00
		BK313 clutch brake	61.00	244.00
		TR57-44645 bush. kit		442.00
		Nos 48 light	62.00	372.00
		55543 light		135.00
		05-5815 clevis pin	3.10	18.60
		5719751 cum water pump		828.00
		3678724 seal		6.95
		3690234 Oring seal		13.00
		4059172 cum bring seal		13.00
		211959X boot		83.00
		M200-70EP bushing adapt	32.00	128.00
		250-70-18X strap kit		42.00
		170-70-18X strap kit		40.00
TOTAL PARTS				4366.50
TOTAL LABOUR				
SUBTOTAL				218.33
GST				4584.83
TOTAL				

Callout/OverTime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____
TOTAL LABOUR

I hereby authorize the above repair work to be done along the necessary material. You and your employees may operate above vehicle for purposes of loading, inspection or delivery at any risk. An express lien under the Repair and Storage Lien Act is acknowledged on above vehicle to secure the amount of repairs thereon. It is also understood that you will not be held responsible for loss or damage to the vehicles or articles left in vehicles in case of fire, theft or any other cause beyond your control.

SIGNATURE _____
 CUSTOMER EMAIL _____

LADWOOD DIESEL



TRUCK & TRAILER REPAIR
 Box 89 Deedwood, AB, T0H 1A0
 Bronson Cell: 780-836-5165
 boleyventparts@dieselmail.com

NAME: **Kover Tractors LTD**

CUP EXP: **11/25**

UNIT HOURS: **1296**

INV. # / W.O. # / 2360
 DATE IN: **Nov 11/25**
 DATE OUT: **Nov 30/25**
 PHONE: **780 836 1047**
 UNIT #: **2525**
 P.O.#:

MAKE: **Kenworth** YEAR: **2008** MODEL: **7800** SERIAL NUMBER: **1XK0PYE68R935285**
 MOTOR NUMBER: TRANS. SERIAL: KIM LICENCE

GST# 710869916 RT0001

QTY	PAR	DESCRIPTION	AMOUNT
1	98045813	SHOCK ABSORBER	125.00
1	5-280x	U-BOLTS	15.78
3	5-281x	U-BOLTS	739.50
1	6.5-44630	YOKE	775.00
2	865-1008	SPRINGS PLUS	264.00
2	B13-1002	BUSHINGS	240.00
1	TR. 288	T-BOLT CLAMP	19.99
8	LITRES	COOLANT	4.30
7		CAM BUSHINGS	35.00
1	B71	CAM SHAFT	245.00
12	439030	ROCKER ROLLERS	1800.00
4	USED	ROCKER LEVERS	1200.00
2	2882570/1	ROCKER SHAFTS	1300.00
1	4985660	SEAL	17.50
1	4299125	"	25.50
1	4962721	"	49.00
1	3679952	GASKET	62.00
1	4955383	FRONT CRANK SEAL	246.59
1	4962722	SEAL	62.50
2	AT25247	AIR FILTERS	230.00
BOLTS/HARDWARE			50.00
FRIGHT			135.00
SHOP SUPPLIES			170.00
MATERIAL TOTAL			9914.66

MECH	HRS	RATE	TOTAL
CVIP + CLEAN OUT FRAME TO INSPECT.		700	00
RUNSPCT ON NOV 24TH + COMPLETE REPAIRS.		250	00
TEST + REPLACE # RH SHOCK.			
REPLACE U-BOLTS AT 4 INPUT, RINPUT, STEADY BEARING + TRAILS OUTPUT. REPLACE TRAILS YOKE.			
TIGHTEN LOOSE STEADY BAR NUT.			
FACE UP + ADJUST FIETHWHEEL.			
TIGHTEN/ LOOSE LH REAR MOUNT MOUNT BRACKET BOLTS.			
" + REPLACE LOOSE/MISSING CROSSMEMBER/GUSSET BOLTS BEHIND TRAILS + ABOVE STD BRG.			
REPLACE FRONT SPRING PINS + BUSHINGS.			
TIGHTEN FRONT FENDER SUPPORT BRACKETS.			
REPLACE RH STEER SERVICE CHAMBER.			
SECURE INTAKE PIPE SUPPORT BRACKET.			
REPAIRS + INSTALL LOOSE + MISSING GRILL BOLTS.		125	3000
ENGINE BRAKE WEAK - TEST DRIVE TO DETERMINE RULES ROUGH.			
FOUND #4 BRAKE LEVEL FELL APART + MORE VERY WEAK.			
" + REPLACE GRIND OFF CAMSHAFT + ROLLERS + BUSHINGS			
FOUND GEAR BACKLASH OFF + CAM TIMING OFF.			
REDO " "			
TEST DRIVE + GOOD.			
	88	22	196
			3000

*** ALL RE-INSTALLED WHEELS MUST BE RE-TORQUED AFTER 100 KM***

ALL ESTIMATES ARE FOR LABOR ONLY... MATERIALS ADDITIONAL.
 THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATSOEVER FOR VEHICLES OR EQUIPMENT LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN SAME VEHICLES DRIVEN BY OUR EMPLOYEES AT OWNERS RISK.

THIS IS THE ONLY ITEMIZED ACCOUNT RENDERED

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE WITH NECESSARY MATERIALS.

PRINT NAME: _____

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL AMOUNT OWNING, OR BALANCE OWING AS SHOWN HEREON.

DATE: _____

POSTED

RECYCLE CHARGE	7030
TOTAL LABOR	9914
TOTAL MATERIAL	16944
SUB-TOTAL	847
G.S.T	23
TOTAL	17791.79

o/a WILLIAMS MECHANICAL LTD.

P.O. BOX 623, MANNING, AB T0H 2M0
 780.836.2011 FAX: 780.836.3901
 williamsmechanical@outlook.com
 GST# 86252 2919 RT0001

13031

PART NUMBER AND DESCRIPTION

UNIT PRICE

AMOUNT

NAME: Harver Transport
 ADDRESS: _____
 CITY: _____ PROVINCE: _____ POSTAL CODE: _____
 YEAR, MAKE, MODEL: _____
 SERIAL NO. / VIN: _____

DATE	CONTACT NAME	CONTACT NUMBER	UNIT OR PLATE NUMBER	KILOMETERS	PO.
Jan 1/26					

SERVICES REQUESTED / DESCRIPTION OF WORK	AMOUNT
4 WDM mudflaps	341.95
1 562-311 mudflap hanger	150.00
2 210737 pinion seal	80.00
1 504060 bearing	215.00
1 RAD510301TRF Rad	960.00
3 8800 low beam	355.00
2 84-1006 pigtail	215.00
1 131449K YOKE	657.00
1 22-3236T11125 outshaft assy	760.00
1 A3235A2393 P.D. Nest	389.50
1 996813502-002 eng fan	406.00
1 131449K YOKE	Returned
1 512894ETN output shaft	Returned
1 RPL22160430CGL D.FP	4775.00
1 RAD510301TRF RAD	960.00
4 BATTERIES	580.00
4 BATTERY CORE	100.00
2 LM104949TRB	31.00
2 JLM104910TRB	195.00

I hereby authorize the above repair work to be done during the necessary period. You and your employees may operate above vehicle for purposes of loading, unloading, moving, or any other use. As operator you warrant the Repair and Storage Lien Act is acknowledged on above vehicle to ensure you receive service. It is also understood that you will not be held responsible for loss or damage to the vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control.

Callout/Overtime _____ Hours @ \$ _____
 Regular Hours _____ Hours @ \$ _____
 TOTAL LABOUR _____
 SUBTOTAL _____
 GST _____
 TOTAL _____

TOTAL PARTS 11424.80
 TOTAL LABOUR _____
 SUBTOTAL _____
 GST _____
 TOTAL 11995.47

CUSTOMER EMAIL

SIGNATURE