

**Border Heavy Duty Ltd.**

PO Box 532  
 Milk River AB T0K 1M0  
 GST/HST Registration No.: 744771338RT0001

**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 11852  
 DATE 13/10/2022  
 TERMS Net 30  
 DUE DATE 12/11/2022

UNIT #  
 PROJECT PETE #2

MILEAGE  
 DARREN/ TOM

P/O # W/O #  
 XX 11852

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
24/09/2022	LABOUR HD	PAINT 5EK ENGINE	0.50	135.00	67.50
24/09/2022	SPRAY PAINT CAN - CAT YELLOW	SPRAY PAINT CAN - CAT YELLOW	1	39.93	39.93
06/10/2022	LABOUR HD	REMOVE LINES FILTERS HOUSING THATS NOT NEEDED INSTALL PILOT BEARING ORGANIZE AND CLEAN UP WIRING ON TRUCK PREPING FOR ENGINE INSTALL REMOVE REAR RUBBER ENGINE MOUNTS ORDER MOUNTS ORDER BOLTS FOR ENGINE MOUNTS AND ORDER BOLTS FOR BELL HOUSING AND CLUTCH	2	135.00	270.00
07/10/2022	LABOUR HD	PRIME AND PAINT 2WS ENGINE	1.50	135.00	202.50
07/10/2022	SPRAY PAINT CAN - CAT YELLOW	SPRAY PAINT CAN - CAT YELLOW	2	44.87	89.74
07/10/2022	PRIMER SPRAY CAN	SPRAY	1.50	27.80	41.70
07/10/2022	LABOUR HD	REOVE WIRING FROM ENGINE THAT IS ALREADY INSTALLED ON TRUCK CUT OFF ALL OTHER UNECESSARY WIRING	1.50	135.00	202.50
08/10/2022	LABOUR HD	REMOVE BLOCK HEATER INSTALL NEW REMOVE FLY WHEEL AND REMOVE PILOT BEARING INSTALL FLY WHEEL BACK ON ENGINE INSTALL ENGINE INTO TRUCK	2	135.00	270.00
08/10/2022	BLOCK HEATER W/CORD	BLOCK HEATER W/CORD	0.50	74.18	37.09
08/10/2022	LABOUR HD	INSTALL CAT ENGINE INTO TRUCK	2	135.00	270.00
09/10/2022	LABOUR HD	MOVE A FRAME & HOOK UP TO ENGINE LIFT ENGINE AND TRANNY INSTALL TRANSMISSION ONTO ENGINE	2.50	135.00	337.50

INSTALL REAR MOTOR MOUNTS  
(RUBBER )

12/10/2022	LABOUR HD	REOVE 2 AIR TANKS FOR POLISHING GET ENGINE AND TRANNY LINED UP PUT 4 BOLTS IN TO KEEP THEM TOGEHTER	0.875	135.00	118.13
13/10/2022	LABOUR HD	GO OVER BELL HOUSING BOLTS BOLT CLUTCH TO FLYWHEEL BROKE BOLT REMOVED BOLTS REMOVED BELL HOUSING BOLTS SPLIT ENGINE AND TRANNY TO LIFT ENGINE	1.50	135.00	202.50
13/10/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	2,149.09	150.44

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SUBTOTAL 2,299.53

GST @ 5% 115.01

TOTAL 2,414.54

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BALANCE DUE **\$2,414.54**

**Border Heavy Duty Ltd.**

PO Box 532  
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 GST/HST Registration No.: 744771338RT0001

**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 11875  
 DATE 19/10/2022  
 TERMS Net 30  
 DUE DATE 18/11/2022

UNIT #  
 PROJECT PETE #2

MILEAGE  
 CARTER

P/O # W/O #  
 XX 11875

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
14/10/2022	LABOUR HD	FINISH LIFTING ENGINE OUT AND MOVING AWAY FROM TRANSMISSION TRY TO EXTRACT BROKEN BOLT REMOVE FLY WHEEL REMOVE CLUTCH INSTALL NEW FLY WHEEL	2	135.00	270.00
15/10/2022	LABOUR HD	REMOVE FLY WHEEL TO INSTALL REAR MAIN	0.25	135.00	33.75
16/10/2022	LABOUR HD	REMOVE OLD REAR MAIN SEAL INSTALL NEW REAR MAIN INSTALL FLYWHELL INSTALL PILOT BEARING REMOVE CLUTCH LINAGE	2.25	135.00	303.75
16/10/2022	CUSTOMER PROVIDED PART	DARREL SUPPLIED FLY WHEEL LONG TIME AGO WOULD BE PAID FOR ALREADY	1	0.00	0.00
19/10/2022	LABOUR HD	RREPLACE FRONT MOTOR MOUNT RUBBERS BOLT ENGINE AND TRANNY TOGETHER INSTALL CLUTCH AND CLUTCH BRAKE	2.375	135.00	320.63
19/10/2022	CLUTCH BRAKE	CLUTCH BRAKE	1	26.40	26.40
19/10/2022	TIE ROD END	TIE ROD END	1	66.33	66.33
19/10/2022	HEX JAM NUT	HEX JAM NUT	1	1.96	1.96
19/10/2022	MOTOR MO MR1001	MOTOR MO MR1001	2	26.675	53.35
19/10/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	1,076.17	75.33

SUBTOTAL 1,151.50

GST @ 5% 57.59

TOTAL 1,209.09

BALANCE DUE **\$1,209.09**



**Border Heavy Duty Ltd.**

PO Box 532  
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 GST/HST Registration No.: 744771338RT0001

**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 11898  
 DATE 31/10/2022  
 TERMS Net 30  
 DUE DATE 30/11/2022

UNIT #  
 Project Pete2

P/O # W/O #  
 xx 11898

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
26/10/2022	BLOCK HEATER W/CORD	BLOCK HEATER W/CORD	0.50	141.70	70.85
26/10/2022	WASHERS GR8 7/16	WASHERS GR8 7/16	4	0.30	1.20
26/10/2022	LABOUR HD	START INSTALL OF CLUTCH BOLTS INSTALL REAR ENGINE MOUNTS CHARGE BATTERIES	1.50	135.00	202.50
26/10/2022	7/16 X 2 1/2 BOLTS GR8	7/16 X 2 1/2 BOLTS GR8	4	1.87	7.48
26/10/2022	LABOUR HD	FINISH INSTALLING CLUTCH BOLTS AND REAR ENGINE MOUNTS	1.50	135.00	202.50
27/10/2022	LABOUR HD	INSTALL WIRING ON THE ECM REMOVE HOSES OFF ENGINE NOT NEEDED. INSTALL FUEL LINES REMOVE AIR LINES FROM AIR TANK DRYER TO GOVERNOR THAT WERE RUBBED THROUGH. FIGURE OUT WHERE WIRING GOES	2.75	135.00	371.25
28/10/2022	LABOUR HD	REMOVED RUBBED LINES AIR FUEL AND BATTERY WIRES	0.75	135.00	101.25
28/10/2022	LABOUR HD	REMOVE AND REPLACE DS3 BRAKE SHOES AND DRUM REMOVE PS 3 BRAKE SHOES	1	135.00	135.00
31/10/2022	LABOUR HD	INSTALL FUEL LINES ON FUEL PUMP AND FILTER ON TO ENGINE INSTALL POWER STEERING PUM AND HOSES INSTALL BATTERY CABLE ENDS FOR THE ALTERNATOR LOAD TEST BATTERIES	3.50	135.00	472.50
31/10/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	1,564.53	109.52

SUBTOTAL	1,674.05
GST @ 5%	83.71
TOTAL	1,757.76

BALANCE DUE

**\$1,757.76**

**Border Heavy Duty Ltd.**

PO Box 532  
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 GST/HST Registration No.: 744771338RT0001

**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 11908  
 DATE 14/11/2022  
 TERMS Net 30  
 DUE DATE 14/12/2022

UNIT #  
 PROJECT PETE #2

P/O # W/O #  
 XX 11908

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/11/2022	LABOUR HD	INSTALL AIR LINES AND P CLAMPS ON DS FRAME FOR WIRING HARNESS AND FUEL/OIL LINES	0.50	135.00	67.50
03/11/2022	LABOUR HD	INSTALL NEW COOLANT SENSOR AND OIL TEMP SENSOR INSTALL OIL PAN HEATER INSTALL BALL VALVES ON COOLANT LINES	1.75	135.00	236.25
03/11/2022	CAT TEMPERATURE SENSOR 2644297	CAT TEMPERATURE SENSOR 2644297	0.50	122.00	61.00
03/11/2022	OIL PAN HEATER W/CORD	OIL PAN HEATER W/CORD	0.50	146.66	73.33
03/11/2022	1/2 IN BRAS BALL VALVE W/SHORT HANDLE	1/2 IN BRAS BALL VALVE W/SHORT HANDLE	1.50	29.62	44.43
03/11/2022	HEATER FITTING 805	HEATER FITTING 805	1	13.82	13.82
03/11/2022	HEATER FITTING 886	HEATER FITTING 886	0.50	14.35	7.18
03/11/2022	FUEL FILTER 1R0749	FUEL FILTER 1R0749	0.50	36.96	18.48
03/11/2022	REAR SEAL CAT	REAR SEAL CAT	0.50	265.87	132.94
03/11/2022	PILOT BEARING		0.50	27.23	13.62
04/11/2022	LABOUR HD	INSTALL BLOCK HEATER INSTALL BATTERY CABLES TO STARTERWIRED TO SENSORS REPAIR BAD WIRING IN ENGINE HARNESS	2.50	135.00	337.50
07/11/2022	LABOUR HD	INSTALL AIR DRYER AND PLUMB ALL OLD AIR FITTINGS. FIX SOME WIRING FOR ENGINE	1	135.00	135.00
07/11/2022	AIR DRYER ASSY AD-9 PURAGUARD	AIR DRYER ASSY AD-9 PURAGUARD	0.50	435.89	217.95
07/11/2022	LABOUR HD	PULLED HUB AND CLEANED. REMOVE AND REPLACE WHEEL SEAL AND HUB GASKET. FILLED WITH OIL	1	135.00	135.00

07/11/2022	AXLE GASKET 8 HOLE 5/8	AXLE GASKET 8 HOLE 5/8	0.50	2.84	1.42
07/11/2022	WHEEL SEAL D5F5	WHEEL SEAL D5F5	0.50	85.41	42.71
07/11/2022	75W90 SYN 18.9L SOLD PER LITRE	75W90 SYN 18.9L SOLD PER LITRE	0.50	22.05	11.03
08/11/2022	LABOUR HD	REMOVED S-CAM AND BRAKE POT. HAMMERED OUT BROKEN BOLTS	1.125	135.00	151.88
08/11/2022	LABOUR HD	INSTALL ALL BATTERY CABLES TO STARTER AND BATTERIES. CLEAN THE COLD AIR SIDE OF TURBO. PUT TURBO BACK TOGETHER. INSTALL AIR LINES TO ENGINE. TRIED TO START TRUCK. TRUCK WILL NOT STAY RUNNING	1.50	135.00	202.50
09/11/2022	LABOUR HD	INSTALL S-CAM BUSHINGS AND S-CAM PS 3	1	135.00	135.00
14/11/2022	LABOUR HD	WENT THROUGH ALL WIRING TO GET TRUCK RUNNING FOUND WIRE FROM BATTERY TO ECM BROKE FIXED WIRE TRUCK NOW RUNS STARTED REMOVING HORNS ON FRONT OF TRUCK	3	135.00	405.00
14/11/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	2,443.54	171.05

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SUBTOTAL	2,614.59
GST @ 5%	130.74
TOTAL	2,745.33
BALANCE DUE	<b>\$2,745.33</b>



**Border Heavy Duty Ltd.**

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**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 11960  
 DATE 30/11/2022  
 TERMS Net 30  
 DUE DATE 30/12/2022

UNIT #  
 PROJECT PETE #2

MILEAGE  
 TOM

P/O # W/O #  
 XX 11960

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
15/11/2022	LABOUR HD	REMOVE DS AND PS FRAME HORN INSTALL NEW ONES WAITING FOR A FEW NEW FRAME BOLTS	3.25	135.00	438.75
16/11/2022	LABOUR HD	TRIED TO FINISH PS FRAME HORN STILL WAITING FOR BOLTS PREP RAD FOR PRESSURE TESTING ORDER RAD SUPPORTS RUBBERS AND RAD MOUNT RUBBERS	1	135.00	135.00
17/11/2022	LABOUR HD	FINISH BOTH FRAME HORNS GET RAD READY TO INSTALL PULL ALL HOSES OUT OF SLEEPER AND ALL PIPING	2	135.00	270.00
17/11/2022	NUT-HEX SL NY	NUT-HEX SL NY	1.50	4.41	6.62
17/11/2022	RAD MOUNT	RAD MOUNT	2	25.76	51.52
17/11/2022	RUBBER-MOUNT	RUBBER-MOUNT	1	68.00	68.00
20/11/2022	LABOUR HD	REMOVE DS 3 WHEELS BACK DS 2 WHEELS ON INSTALL NEW BRAKE SHOES ON PS 3 AND BRAKE DRUM INSTALL NEW BRAKE SHOES ON PS 2 PUT DS 2 DS 3 AND PS 3 INNER AND OUTER WHEELS BACK ON	1.375	135.00	185.63
20/11/2022	BRAKE DRUM 16.5X7	BRAKE DRUM 16.5X7	1	197.62	197.62
20/11/2022	BRAKE KIT EXCH 16.5X7 QP 4707Q+	BRAKE SHOES	1	97.93	97.93
21/11/2022	LABOUR HD	CLEAN SLACK ADJUSTER AND TEST FUNCTION INSTALL BACK ON TRUCK PS 3 REMOVE PS 3 BRAKE POT INSTALL NEW BRAKE POT PUT WHEELS BACK ON PS 3 RUN ABS WIRE BACK OUT TO HUB AND ZIP TIE INTO PLACE	1.625	135.00	219.38
21/11/2022	SPRING BRAKE	SPRING BRAKE PREMIUM SHORT	0.50	60.13	30.07

	PREMIUM SHORT STROKE	STROKE			
23/11/2022	LABOUR HD	INSTALL RAD WITH NEW BUSHINGS INSTALL RAD SUPPORT ARMS	2	135.00	270.00
24/11/2022	BRAKE DRUM 16.5X7	BRAKE DRUM 16.5X7	0.50	188.98	94.49
24/11/2022	BRAKE KIT EXCH 16.5X7 QP 4707Q+	BRAKE SHOES	0.50	71.33	35.67
24/11/2022	LABOUR HD	CLEANED AND PAINTED ENGINE PIPING TIGHTEN BACK MOTOR MOUNTS	0.50	135.00	67.50
24/11/2022	LABOUR HD	FOUND ALL COOLANT AND PIPING UPPER AND LOWER PAINTED	1	135.00	135.00
30/11/2022	RAD HOSE1548	RAD HOSE1548	0.50	98.91	49.46
30/11/2022	PIVOT LOWER A	PIVOT LOWER A	0.50	403.83	201.92
30/11/2022	PIVOT LOWER A-R	PIVOT LOWER A-R	0.50	403.83	201.92
30/11/2022	LABOUR HD	INSTALL BOTTOM RAD HOSE INSTALL PIVOT FOR HOOD AND ALL HARDWARE	2	135.00	270.00
30/11/2022	HOOD MOUNT PIVOT	HOOD MOUNT PIVOT	1	34.97	34.97
30/11/2022	HOOD MOUNT	HOOD MOUNT	3	25.80	77.40
30/11/2022	TORQUE CLAMP 3.5"	TORQUE CLAMP 3.5"	1	15.40	15.40
30/11/2022	FILTER AS SE	FILTER AS SE	0.50	42.90	21.45
30/11/2022	FILTER AS-LU	FILTER AS-LU	0.50	55.99	28.00
30/11/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	3,203.70	224.26

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SUBTOTAL	3,427.96
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GST @ 5%	171.40
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TOTAL	3,599.36
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BALANCE DUE	<b>\$3,599.36</b>
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**Border Heavy Duty Ltd.**

PO Box 532  
 Milk River AB T0K 1M0  
 GST/HST Registration No.: 744771338RT0001

**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 12007  
 DATE 15/12/2022  
 TERMS Net 30  
 DUE DATE 14/01/2023

UNIT #  
 PROJECT PETE#2

P/O # W/O #  
 XX 12007

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/12/2022	LABOUR HD	INSTALL NEW A/C CONDENSOR	0.25	135.00	33.75
01/12/2022	AC CONDENSER	AC CONDENSER	0.50	918.19	459.10
01/12/2022	LABOUR HD	INSTALL AIRLINES ON GOVERNOR FIX WIRING FOR OIL TEMP ON PAN TIE UP OTHER MISC WIRES	1	135.00	135.00
02/12/2022	LABOUR HD	USE GENIE TO GET HOOD OUT OF WHAREHOUSE AND BRING INTO SHOP PLACE ON PALLET POSITION ON TRUCK AND START INSTALLATION	1.25	135.00	168.75
02/12/2022	LABOUR HD	INSTALL HOOD PIVOTS AND ALL HARDWARE THAT GOES WITH HOOD. INSTALL CROSSOVER BAR UNDER ENGINE AND BOTTOM HOOD LINES. GOT HOOD CLOSED. HAVE TO SET UP AND STRAIGHTEN AND TIGHTEN ALL BOLTS. RESEARCH REQUIRED PARTS	2	135.00	270.00
06/12/2022	LABOUR HD	INSTALL CABLES AND SPRINGS ON HOOD MEASURE BOLTS FOR NEW HEAD LIGHT MOUNTS LOOK AT INTAKE FOR TURBO SIDE AND GET RIGHT CLAMPS COMING	0.75	135.00	101.25
07/12/2022	LABOUR HD	INSTALL HOOD ROLLERS AND BUMPERS TOP AND BOTTOM FIND ALL AC LINES CLEAN AND GET READY FOR INSTALL GET RETURN PARTS READY TO RETURN	3	135.00	405.00
07/12/2022	HOOD BUMPER-V15A	HOOD BUMPER-V15A	1	37.19	37.19
07/12/2022	HOOD COWL SEAL	HOOD COWL SEAL	0.50	139.77	69.89
07/12/2022	LOWER PETERBILT HOOD LATCH	LOWER PETERBILT HOOD LATCH	0.50	37.25	18.63
07/12/2022	ACCUMLATOR	ACCUMLATOR	0.50	89.60	44.80
07/12/2022	HOOD CABLE	HOOD CABLE	1	24.93	24.93

07/12/2022	HOOD ROLLER 2A2	HOOD ROLLER 2A2	2	16.21	32.42
07/12/2022	TUBE-ROLLER	TUBE-ROLLER	2	33.53	67.06
07/12/2022	HOOD ROLLER 2A2	HOOD ROLLER 2A2	2	16.21	32.42
07/12/2022	HOOD SPRING STUD	HOOD SPRING STUD	0.50	143.91	71.96
08/12/2022	LABOUR HD	INSTALL UPPER RAD HOSE S AND PIPE . INSTALL ALL A/C HOSES. INSTALL RAD HOSE TO OIL COOLER INSTALL P/S CABLE STUD FOR HOOD INSTALL IR TO AIR PIPING INSTALL AIR INTAKE PIPING TO TURBO EXCEPT ONE PIPE WAS WRONG MIDDLE SECTION INSTALL NEW BARREL FOR IGINITION AND D/S SLEEPER DOOR	3.50	135.00	472.50
08/12/2022	SILICONE COOLANT HOSE 3FT (PRICE PER FOOT)	SILICONE COOLANT HOSE 3FT (PRICE PER FOOT)	0.50	82.92	41.46
08/12/2022	1 INCH SILICONE HEATER HOSE	1 INCH SILICONE HEATER HOSE	2.30	32.55	74.87
09/12/2022	LABOUR HD	INSTALL IGNITION AND 4 DOOR LOCK TUMBLERS REPAIR D/S BUNK INSTALL INSTALL AIR TO AIR HOSES INSTALL AIR INTAKE WAITING ON ONE CALMP	3	135.00	405.00
09/12/2022	PETE KEY SET	PETE KEY SET	0.50	502.36	251.18
12/12/2022	LABOUR HD	REMOVE AND REPLACE REMOTE GREASE LINE TO CLUTCH SHAFT REMOVE AND REPLACE SPRING HANGER U-BOLTS AND SPRING SADDLE REOMVED EXHAUST HEAT SHIELD FOUND MOUNTS RUSTEDED OFF	1.375	135.00	185.63
12/12/2022	LOW AIR LEAF SADDLE	LOW AIR LEAF SADDLE	0.50	52.67	26.34
12/12/2022	LABOUR HD	CLOSE HOOD TIGHTEN ALL BOLTS ONCE HOOD IS SQUARE AND STRAIGHT INSTALL D/S AIR TANK INSTALL INTERIOR DOOR LIGHT	1.50	135.00	202.50
12/12/2022	U-BOLT AIR TANK	U-BOLT AIR TANK	1	43.71	43.71
12/12/2022	PETE INTERIOR DOOR LIGHT	PETE INTERIOR DOOR LIGHT	1	5.00	5.00
13/12/2022	LABOUR HD	ASISIT IN RREMOVAL TORSION BAR ON BACK OF SLEEPER BETWEEN SLEEPER AIR BAGS PULLED SHOCKS OUT OF WAY REMOVE PLATE THAT AIR LINES ARE BOLTED TO	1.50	135.00	202.50
13/12/2022	LABOUR HD	INSTALL IR TANKS ON BOTH SIDES OF TRUCK USE NEW U CLAMPS AND NUTS INSTALL LAST 3 INCH HOSE ON LOWER RAD TO THE ENGINE	3.50	135.00	472.50

PRESSURE TEST FOUND COOLANT  
LEAK AT TRANSMISSION ( LINE WAS  
UNHOOKED )

13/12/2022	U-BOLT AIR TANK	U-BOLT AIR TANK	2	38.90	77.80
13/12/2022	5/16 UNF NYLON	5/16 UNF NYLON	4	0.31	1.24
13/12/2022	FLAT WASHER STAINLESS STEEL 5/16	FLAT WASHER STAINLESS STEEL 5/16	4	0.098	0.39
13/12/2022	HOSE CLAMP 705-1235	HOSE CLAMP 705-1235	1	1.93	1.93
13/12/2022	LABOUR HD	JACK UP SLEEPER RREMOVE BOLTS ON TORSSION BAR BOLTS SIEZED ON BOTH ENDS REMOVE SLEEPER AIR BAGS	0.50	135.00	67.50
13/12/2022	3 INCH 3 PLY BLUE SILICONE COOLANT HOSE	3 INCH 3 PLY BLUE SILICONE COOLANT HOSE	0.25	57.08	14.27
13/12/2022	COUPLING 4GE-4FJX	COUPLING 4GE-4FJX	1	18.33	18.33
14/12/2022	LABOUR HD	INSTALL NEW T ON THE BACK OF OIL COOLER PRESSURE UP AGAIN FOUND ANOTHER COOLANT LEAAK ON BUNK HEATER REPLACED LINE PRESSURE UP AGAIN NO LEAKS INSTALL CLUTCH REMOTE GREASE HOSE WITH NEW FITTINGS FILL WITH 40 LITRES PRESTONE YELLOW	2.75	135.00	371.25
14/12/2022	ANTIFREEZE PRESTONE 4L YELLOW 50/50	ANTIFREEZE PRESTONE 4L YELLOW 50/50	10	16.79	167.90
15/12/2022	LABOUR HD	COMPLETE INSTALL OF CLUTCH GREASE REMOTE GREASE LINES INSTALL A/C LINES ORFICE TUBE FIND LAST 2 A/C LINES ZIP TIE LINES INTO PLACE INSTALL PYRO TO THE WIRING START INSTALL OF HEAD LIGHT BRACKETS WORKED ON WEBASCO FOR BOTH ENGINE AND SLEEPER PROVEN IN/OP	3	135.00	405.00
15/12/2022	HYDRAULIC HOSE 4MXT X 70425	HYDRAULIC HOSE 4MXT X 70425 (PER FT)	0.50	9.96	4.98
15/12/2022	COUPLING 4GE-4FJX	COUPLING 4GE-4FJX	0.50	16.37	8.19
15/12/2022	1 INCH SILICONE HEATER HOSE-506	1 INCH SILICONE HEATER HOSE-506	2	23.42	46.84
15/12/2022	CONNECTOR TUBE	CONNECTOR TUBE	0.50	2.51	1.26
15/12/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	5,542.22	387.96

SUBTOTAL 5,930.18

GST @ 5% 296.54

TOTAL 6,226.72

BALANCE DUE **\$6,226.72**

**Border Heavy Duty Ltd.**

PO Box 532  
 Milk River AB T0K 1M0  
 GST/HST Registration No.: 744771338RT0001

**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 12047  
 DATE 30/12/2022  
 TERMS Net 14  
 DUE DATE 13/01/2023

UNIT #  
 PROJECT 2

P/O # W/O #  
 XX 12047

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
16/12/2022	LABOUR HD	INSTALL HEAD LIGHTS AND BRACKETS START WIRING LIGHTS IN D/S	2.25	135.00	303.75
16/12/2022	PETERBILT HEAD LIGHT BUCKETS & MOUNTING	PETERBILT HEAD LIGHT BUCKETS AND MOUNTING ARMS SET L/R	0.50	1,090.86	545.43
16/12/2022	EXHAUST PIPE ELBOW	EXHAUST PIPE ELBOW	0.50	170.89	85.45
19/12/2022	LABOUR HD	BUILD WIRING HARNESS FOR CLEARANCE TURN SIGNALS AND HEAD LIGHT INSTALL D/S INSURE WORKING CORRECTLY	2.75	135.00	371.25
20/12/2022	LABOUR HD	REMOVED AND REPLACED AXLE STOPS REMOVED DUST SHIELDS	2	135.00	270.00
20/12/2022	AXLE FRAME STOP BLOCK	AXLE FRAME STOP BLOCK	1	199.97	199.97
20/12/2022	LABOUR HD	INSTALL P/S WIRING FOR HEAD LIGHT REPAIRED TRUCK ENDS WITH PLASTIC CONNECTORS	1	135.00	135.00
27/12/2022	LABOUR HD	FOUND JAKE AND IDLE NOT WORKING. FOUND THE SERVICE BRAKE SEIZED DOWN AND CLUTCH SWITCH HAD A BROKEN WIRE. HAD TO TRACK DOWN THE BROKEN WIRE AND WHERE IT PLUGGED IN. SHORTED ACROSS AND THEN FIXED WIRE. JAKE NOW WORKS	3.50	135.00	472.50
28/12/2022	LABOUR HD	LOOKED UP AND FOUND WIRING SCHEMATIC FOR FAN SWITCH. WORKING TO FIND WIRING FOR FAN SWITC ON TRUCK. ORDERED NEW BRAKE VALVE AS THE OLD ONE IS STUCK DOWN	0.75	135.00	101.25
29/12/2022	LABOUR HD	REMOVED DRIVER SIDE AXLE2/3 WHEELS TO GET GANTRY IN PLACE TO LIFT BUNK. WORKED ON FAN	1.25	135.00	168.75

SWITCH WIRING AND DS LIGHT  
WIRING

30/12/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	2,653.35	185.73
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		SUBTOTAL			2,839.08
		GST @ 5%			141.96
		TOTAL			2,981.04
<hr/>					
		BALANCE DUE			<b>\$2,981.04</b>

**Border Heavy Duty Ltd.**

PO Box 532  
 Milk River AB T0K 1M0  
 GST/HST Registration No.: 744771338RT0001

**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 12047  
 DATE 30/12/2022  
 TERMS Net 14  
 DUE DATE 13/01/2023

UNIT #  
 PROJECT 2

P/O # W/O #  
 XX 12047

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
16/12/2022	LABOUR HD	INSTALL HEAD LIGHTS AND BRACKETS START WIRING LIGHTS IN D/S	2.25	135.00	303.75
16/12/2022	PETERBILT HEAD LIGHT BUCKETS & MOUNTING	PETERBILT HEAD LIGHT BUCKETS AND MOUNTING ARMS SET L/R	0.50	1,090.86	545.43
16/12/2022	EXHAUST PIPE ELBOW	EXHAUST PIPE ELBOW	0.50	170.89	85.45
19/12/2022	LABOUR HD	BUILD WIRING HARNESS FOR CLEARANCE TURN SIGNALS AND HEAD LIGHT INSTALL D/S INSURE WORKING CORRECTLY	2.75	135.00	371.25
20/12/2022	LABOUR HD	REMOVED AND REPLACED AXLE STOPS REMOVED DUST SHIELDS	2	135.00	270.00
20/12/2022	AXLE FRAME STOP BLOCK	AXLE FRAME STOP BLOCK	1	199.97	199.97
20/12/2022	LABOUR HD	INSTALL P/S WIRING FOR HEAD LIGHT REPAIRED TRUCK ENDS WITH PLASTIC CONNECTORS	1	135.00	135.00
27/12/2022	LABOUR HD	FOUND JAKE AND IDLE NOT WORKING. FOUND THE SERVICE BRAKE SEIZED DOWN AND CLUTCH SWITCH HAD A BROKEN WIRE. HAD TO TRACK DOWN THE BROKEN WIRE AND WHERE IT PLUGGED IN. SHORTED ACROSS AND THEN FIXED WIRE. JAKE NOW WORKS	3.50	135.00	472.50
28/12/2022	LABOUR HD	LOOKED UP AND FOUND WIRING SCHEMATIC FOR FAN SWITCH. WORKING TO FIND WIRING FOR FAN SWITC ON TRUCK. ORDERED NEW BRAKE VALVE AS THE OLD ONE IS STUCK DOWN	0.75	135.00	101.25
29/12/2022	LABOUR HD	REMOVED DRIVER SIDE AXLE2/3 WHEELS TO GET GANTRY IN PLACE TO LIFT BUNK. WORKED ON FAN	1.25	135.00	168.75



SWITCH WIRING AND DS LIGHT  
WIRING

30/12/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	2,653.35	185.73
<hr/>					
		SUBTOTAL			2,839.08
		GST @ 5%			141.96
		TOTAL			2,981.04
<hr/>					
		BALANCE DUE			<b>\$2,981.04</b>

**Border Heavy Duty Ltd.**

PO Box 532  
 Milk River AB T0K 1M0  
 GST/HST Registration No.: 744771338RT0001

**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 12071  
 DATE 12/01/2023  
 TERMS Net 30  
 DUE DATE 11/02/2023

UNIT # P/O # W/O #  
 PETE 2 XX 12071

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/01/2023	PROJECT TRUCK HD LABOUR	CUT OUT BACK OF BUNK CUT ALUMINUM TO GO BACK IN DRILLED HOLES BIGGER IN BRACKET INSTALL SQUARE TUBING FOR TOP OF BRACKET SUPPORT ON D/S	3.25	135.00	438.75
02/01/2023	PROJECT TRUCK HD LABOUR	TOOK OFF OLD SOUND BARRIER FOAM AND GLUE AND INSTALLED NEW ON P/S OF HOOD	2.50	135.00	337.50
04/01/2023	PROJECT TRUCK HD LABOUR	INSTALL DS AND PS BRACKETS ON SLEEPER. JB WELD STEEL PLATES. BOLTED BRACKETS. REMOVED DUST SHIELDS. REMOVED BOLTS ON PEDAL CLUSTER UNDER DASH. REMOVED BRAKE PEDAL. WORKED ON FAN WIRING.	7.25	135.00	978.75
05/01/2023	PROJECT TRUCK HD LABOUR	MOUNTED NEW 11R22.5 TIRE ONTO REPLACEMENT RIM FOR PS1 WHEEL. FILLED TO 100 PSI INFLATION.	0.25	135.00	33.75
05/01/2023	PROJECT TRUCK HD LABOUR	REMOVED FOOT BRAKE PEDAL FROM TRUCK. TOOK PEDAL APART AND CLEANED ALL MOVING PARTS. REINSTALLED WITH ANTI SEIZE.	2	135.00	270.00
05/01/2023	PROJECT TRUCK HD LABOUR	REMOVED BRAKE CLUSTER. BUFFED UP FLOOR AND BRAKE PLATE. REINSTALLED CAB BRACKET. INSTALLED NEW CAB SHOCKS AND CAB SWAY BAR. REINSTALLED CAB AIR BAGS.	4	135.00	540.00
05/01/2023	SHOCK ABSORBER/SLEEPER	SHOCK ABSORBER	1	112.01	112.01
05/01/2023	SLEEPER TORQUE ARM	SLEEPER TORQUE ARM	0.50	453.20	226.60
05/01/2023	PROJECT TRUCK HD LABOUR	REMOVED MUDFLAP BARS FROM BACK OF TRUCK. CUT STRIPPED THREADS. PUT REPLACEMENT MUDFLAP BARS ON AND INSTALLED	0.625	135.00	84.38

MUDFLAPS AND REFLECTORS  
ONTO MUDFLAP BARS.

06/01/2023	LABOUR HD	REPLACE FRONT BRAKES ON TRUCK REPLACE BRAKE PEDAL CLUSTER PUT INTERIOR BACK TOGETHER PUT REAR TIRES BACK ON WORKED ON EXHAUST STACKS FOUND AIR LEAK ON FIRE WALL REPAIRED ***** ALL PARTS ON TOMS WORK ORDER*****	4	140.00	560.00
06/01/2023	LABOUR HD	INSTALL BOTTOM EXHAUST BRACKET. FOUND FAN STAT LEAKING ORDERED NEW ONE REMOVE INSTALL NEW HEIGHT CONTROL VALVE AIR TRUCK UP START FIXING AIR LEAKS	3	140.00	420.00
06/01/2023	BUSHING-RUBBE	BUSHING-RUBBE	1	2.57	2.57
06/01/2023	DUAL FOOT VAL	BRAKE PETAL	0.50	211.58	105.79
06/01/2023	RIDE HEIGHT VALVE	RIDE HEIGHT VALVE	0.50	233.81	116.91
06/01/2023	SUSPENSION AIR LINK	SUSPENSION AIR LINK	0.50	60.73	30.37
06/01/2023	BOLT-HEX M8-1 HWC06402	BOLT-HEX M8-1 HWC06402	4	1.14	4.56
09/01/2023	LABOUR HD	ALIGN HOOD AND HOOD ROLLERS DRILLED HOLES IN UPPER BRACKET AS SO THEY WOULD ALIGN PUT FRONT TIRES ON AND TORQUED ENTIRE TRUCK RE-INSTALLED UPPER HOOD BRACKETRS AAS TO ALIGN HOOD	4	140.00	560.00
10/01/2023	LABOUR LD	INSTALLED FRONT BUMPER AND WORKED ON HOOD	1.50	130.00	195.00
10/01/2023	LABOUR HD	WORK ON HOOD STILL WONT CLOSE FOUND HOOD IS BENT ON THE P/S SIDE	2	140.00	280.00
10/01/2023	LABOUR HD	WORK ON SKIRT LIGHTS COULD NOT FIND HOT END OF WIRE FOUND IT WAS WIRED DIRECTLY TO BATT THROUGH SWITCH INSTALL FUSE HOOK UP ALL WIRES ALL LIGHTS WORKONG EXCEPT 2 INSTALL 3 NEW LIGHTS ON AIR CLEANERS	2	140.00	280.00
10/01/2023	REFLECTOR 2 1 GRO 40072	REFLECTOR 2 1 GRO 40072	1	2.25	2.25
11/01/2023	LABOUR HD	REMOVED INVERTOR TIED UP WIRING REMOVED OLD WIRING PAINTED ALL OF FRAME GRAVEL GAURDED STEPS REOVED BRAKE POTS	4	140.00	560.00
11/01/2023	LABOUR HD	FIX AND REPAIR ALL SKIRT LIGHTS FIX TAIL LIGHTS SET BUNK RIDE HEIGHT REMOVE AND REPLACE NEW FAN STAT STILL LEAKS NEED	4	140.00	560.00

FAN KIT BRAKES WONT HOLD NEED  
3 NEW AIR POTS

11/01/2023	LED PIGTAIL W/.18 BULLET	LED PIGTAIL W/.18 BULLET	1	4.16	4.16
11/01/2023	4" OPEN GROMMET	4" OPEN GROMMET	1.50	3.25	4.88
11/01/2023	CLEAR AMBER LED M3	CLEAR AMBER LED M3	0.50	19.87	9.94
11/01/2023	VALVE SELENOID FAN STAT	VALVE SELENOID FAN STAT	0.50	331.87	165.94
11/01/2023	FLAT BLACK CDA 1605	FLAT BLACK CDA 1605	2.50	25.09	62.73
11/01/2023	GLOSS BLACK CDA1600	GLOSS BLACK CDA1600	1.50	22.42	33.63
11/01/2023	BLACK GRAVEL GAURD	BLACK GRAVEL GAURD	0.50	23.62	11.81
12/01/2023	LABOUR HD	INSTALLED 3 BRAKE POTS ADJUSTEDE BRAKES REMOVED FAN HUB INSTALLED EXHAUST SHIELD	3.50	140.00	490.00
12/01/2023	LABOUR HD	CUT BRAKE POTS WORK ON FAN HUB	2.50	140.00	350.00
12/01/2023	BRAKE POT PREMIUM 3030 SPRING BRAKE	BRAKE POT - SHORT STROKE	1.50	62.24	93.36
12/01/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	7,925.64	554.79

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SUBTOTAL	8,480.43
GST @ 5%	424.05
TOTAL	8,904.48

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BALANCE DUE	<b>\$8,904.48</b>
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**Border Heavy Duty Ltd.**

PO Box 532  
 Milk River AB T0K 1M0  
 GST/HST Registration No.: 744771338RT0001

**INVOICE**

BILL TO  
 1010307 Alberta Ltd

INVOICE 12106  
 DATE 19/01/2023  
 TERMS Net 30  
 DUE DATE 18/02/2023

UNIT # MILEAGE P/O # W/O #  
 PETE 2 STEVE-TOM XX 12106

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
16/01/2023	LABOUR HD	INSTALLED D/S EXHAUST SHIELD	2	135.00	270.00
17/01/2023	LABOUR HD	REBUILT & INSTALLED FAN CLUTCH ADJUST RADIATOR ADJUST CAB AIR RIDE TORQUE ALL WHEELS	6	135.00	810.00
17/01/2023	FAN HUB KIT	FAN HUB KIT	0.50	908.33	454.17
18/01/2023	LABOUR HD	GREASED TRUCK ADJUSTED BRAKESREPAIR LEAKING BRAKE POT REPAIRED LIGHTS ON BACK OF TRUCK (RE-WIRED) TORQUE DRIVES ON PASSANGER SIDE	3.50	135.00	472.50
18/01/2023	LABOUR HD	NO POWER TO BACK OFF TRUCK CUT OLD WIRING OUT CUT OLD JUNCTION BOX OUT CUT 3 FT OF GARBAGE WIRING OUT AND RE- WIRED	3.50	135.00	472.50
18/01/2023	LIGHT	LIGHT	1	32.82	32.82
18/01/2023	LAMP, CLEAR LED 4 ROUND	LAMP, CLEAR LED 4 ROUND	0.50	72.42	36.21
18/01/2023	JUNCTION BOX 7 TERMINAL	JUNCTION BOX 7 TERMINAL	0.50	21.15	10.58
18/01/2023	LED PL3 ADAPTER PLUG-1	LED PL3 ADAPTER PLUG	0.50	7.59	3.80
18/01/2023	4 CONDUCTOR PRIME WIRE	4 CONDUCTOR PRIME WIRE PRICE PER FT	4	3.32	13.28
18/01/2023	7 WIRE SOW CABLE	7 WIRE SOW CABLE SOLD PER FT	1.50	9.93	14.90
18/01/2023	LABOUR HD	PLUGGED IN COMPUTER TO CLEAR ABS CODES AND SET PARAMETERS	0.50	135.00	67.50
19/01/2023	LABOUR HD	REMOVE PS3 TO ADJUST SENSOR CODE SAYS SENSOR TO FAR AWAY FROM TONE RING AIR UP REVOVE DUALS SET SENSOR POSITION AND	0.50	135.00	67.50

CLEAN TONE RING PUT BACK  
TOGETHER

19/01/2023	LABOUR HD	PS3 BRAKE DRUM VERY HOT REMOVED WHEELS AND BRAKE DRUM BEARING WAS LOOSE REMOVED HUD REPLACED WHEEL SEAL FILLED WITH OIL AND RE-SET BEARINGS TORQUE WHEELS	0.75	0.00	0.00
19/01/2023	WHEEL SEAL D5F5	WHEEL SEAL D5F5	0.50	76.01	38.01
19/01/2023	LABOUR HD	INSTALLED NEW PIG TAIL AS DS REAR TAIL LIGHT KEPT QUITTING INTERMITTENTLY TOP OFF POWER STEERING FLUID SET RIDE HEIGHT ON CAB	1.75	135.00	236.25
19/01/2023	LIGHT	LIGHT	0.50	29.21	14.61
19/01/2023	LED PL3 ADAPTER PLUG	LED PL3 ADAPTER PLUG	0.50	6.43	3.22
19/01/2023	MOBIL MULTI-VEHICLE ATF SYN BLEND 4.73L	MOBIL MULTI-VEHICLE ATF SYN BLEND 4.73L - Price per litre	1.50	7.92	11.88
19/01/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	3,029.73	212.08

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SUBTOTAL 3,241.81

GST @ 5% 162.10

TOTAL 3,403.91

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BALANCE DUE **\$3,403.91**

1284194 ALBERTA LTD  
 O/A TORLEY'S UNLIMITED SALES  
 87 CANYON CREST POINT WEST  
 WETHERIDGE, AB T1K 0B4  
 GST# 832 069 728 RT0001

INVOICE 046952

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE  
 CE NUMÉRO DOIT APPARAÎTRE SUR TOUT COLIS, FACTURE ET LETTRE.

PAGE 1 of 3

DATE DECEMBER 29 / 2022

BILL TO: BORDER HEAVY DUTY LTD P.O. Box 532 MILK RIVER, AB T0K 1M0		SHIP TO EXPÉDIER À PROJET #2 2000 PETERBILT 379/DENISE W/634 (MEDIUM BLUE) MIDRISE SLEEPER
VIA TRANSPORT	<input type="checkbox"/> PREPAID - EN PORT PAYÉ <input type="checkbox"/> COLLECT - À PERCEVOIR	FOB FAB TERMS CONDITIONS DATE REQUIRED DATE REQUISE

PLEASE SUPPLY THE FOLLOWING GOODS SUBJECT TO THE CONDITIONS SPECIFIED BELOW.  
 VEUILLEZ FOURNIR LES ARTICLES SUIVANTS AUX CONDITIONS INDIQUÉES CI-DESSOUS

QUANTITY QUANTITE	ITEM ARTICLE	DESCRIPTION	UNIT UNITÉ	PRICE PRIX
A		LABOR, PAINT & MATERIALS TO REPAINT HOOD & FENDERS	MARK LORAIN	\$3403 67
B	TORLEY'S	USED FENDER WITH LINER \$500.00 - 1 USED PETERBILT HOOD \$1000.00		\$1500 00
C	2 HOURS @ \$135.00/HR	MAN TRUCK & TRAILER TO HAUL OUT 3 HOODS (TO MAKE ONE GOOD ONE) AND PICK UP HOOD AFTER PAINTED + BRING BACK TO SHOP	PICK UP SPARE HOOD PARTS & TRAILER	\$270 00
D	4 HOURS @ \$135.00/HR	LOAD UP HOOD, RADIATOR + BUMPER FROM SHOP AND HAUL DOWN TO MILK RIVER SHOP - MAN TRUCK & TRAILER		\$540 00
E	TORLEY'S	FOAM INSULATION FOR INSIDE OF HOOD - 1/2"		\$400 00
F		TNT TOWING BILL FROM SHOP TO MILK RIVER		\$630 00
G	1 HOUR @ \$75.00/HR	MAN TRUCK (TRUCK) TO MEET TOW TRUCK @ DENISE TO HOOK UP		\$75 00
H		DON'S RADIATORS LTD - LABOR (HARRETT) ROLL BEND AIR INTAKE PIPING		\$70 00
I	1 HOUR @ \$75.00/HR	TRUCK + MAN (3 TRIPS) TO GET 6" PIPE ROLL BEND @ DON'S RADIATOR		\$75 00
J		2 NEW WEST TRUCK CENTRES - 2 NEW 6" rubber elbows @ 38.13 each		\$76 26
K		TORLEY'S - USED 16" x 6" piece of aluminum pipe + 6" x 6" rubber AIR INTAKE		\$95 00

- TERMS & CONDITIONS OF THIS PURCHASE ORDER:
1. Acknowledge receipt of this order with specified prices and a definite ship date.
  2. Do not alter the order without our authorization.
  3. If shipment will be delayed for any reason, advise us immediately.
  4. We have the right to cancel this order if shipment cannot be delivered on time.
  5. This order must retain the original prices that were quoted.
  6. Goods are subject to our inspection and approval.

- CONDITIONS DU BON DE COMMANDE :
1. Accusez réception de la commande avec des prix déterminés et une date d'expédition précise.
  2. Ne modifiez pas la commande sans notre autorisation.
  3. Si l'envoi est retardé pour une raison ou pour une autre, veuillez nous aviser immédiatement.
  4. Nous avons le droit d'annuler la présente commande si l'envoi ne peut être livré à temps.
  5. Les prix figurant dans la présente commande doivent être les mêmes que ceux initialement proposés.
  6. La marchandise doit d'abord être inspectée et approuvée.

SIGNED - SIGNÉ

STAPLES STC33

BON DE COMMANDE

1284194 ALBERTA RD  
 VIA TORLEY'S UNLIMITED SALES  
 89 CANNONCREST POINT WEST  
 LETHBRIDGE, AB T1K 0R4

(Continued) INVOICE # 046952

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE  
 CE NUMÉRO DOIT APPARAÎTRE SUR TOUT COLIS, FACTURE ET LETTRE.

GST# 832069728RT0001

PAGE 2 of 3

DATE December 29/2022

TO A	Bill To: BORDER HEAVY DUTY LTD P.O. Box 532 MILK RIVER, AB T0K 1M0	SHIP TO EXPÉDIER A	PROJECT #2 2000 PETERBILT 379 LONGBASE W/63" (MEDIUM BLUE) MIDRISE SLEEPER
		ATTN. AVS	

VIA TRANSPORT	<input type="checkbox"/> PREPAID - EN PORT PAYÉ <input type="checkbox"/> COLLECT - À PERCEVOIR	FOB FAB	TERMS CONDITIONS	DATE REQUIRED DATE REQUISE
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PLEASE SUPPLY THE FOLLOWING GOODS SUBJECT TO THE CONDITIONS SPECIFIED BELOW.  
 VEUILLEZ FOURNIR LES ARTICLES SUIVANTS AUX CONDITIONS INDIQUÉES CI-DESSOUS

QUANTITY QUANTITÉ	ITEM ARTICLE	DESCRIPTION	UNIT UNITÉ	PRICE PRIX
L -	1 HOUR @ \$75.00/HR	TRUCK + MAN (SHOP LABOR) TO FIND + PICK UP 6" REBARS AND 16"x6" piece w/ 6" rubber length + RUN TO TORA'S SHOP		\$75.00
M -	PETERBILT PARTS	FLOOD PIVOTS, MOUNT, PLATES, CHANNEL BOLT, BOLTS, NUTS WASHERS, RADIATOR MOUNTS, BUSHINGS, ISOLATORS SPACERS, BUMPER BOLT KIT, WOOD SPLASH GUARDS ETC - PURCHASES - \$1260.77 RETURNS - \$777.79 NET CHARGE		\$482.98
N -	2 HOURS @ \$75.00/HR	TRUCK + MAN (SHOP LABOR) TO RUN AROUND + PICK UP + RETURN		\$150.00
O -		DUE WEST TIRE 1 - 11R 22.5 MICHELIN X-LINE ENERGY FRONT TIRE		\$936.00
P -	1 HOUR @ \$75.00/HR	TRUCK + MAN (SHOP LABOR) PICK UP TIRE IN CAROLLA + RIM + TAKE TO KIT SHOP + TAKE TO KIT		\$75.00
Q -	TORLEY'S	1-USED 11R 22.5 POLISHED FRONT RIM FOR PETERBILT (2000) \$80.00		\$280.00
R -		NEW WEST TRUCK CENTRES - ISOLATOR - ENGINE SUPPORTS - LOWER		\$2318
		GREGG DISTRIBUTORS - STAINLESS WASHERS + BOLTS \$32.11 ÷ 2 = \$16.06		\$16.06
		GREGG DISTRIBUTORS - 6 - 6 1/2" CLAMP for Air Intake System		\$21.00
S -	1 HOUR @ \$75.00/HR	TRUCK + MAN (SHOP LABOR) TO RUN AROUND + PICK UP + TAKE TO TORA'S SHOP		\$75.00

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SIGNED - SIGNÉ

STAPLES STC83B

BON DE COMMANDE



1284194 ALBERTA LTO  
 O/A TORLEY'S UNLIMITED SALES  
 89 CANYON CREST POINT WEST  
 LETHBRIDGE, AB T1K 0B4

(Continued) INVOICE # 046952

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND CORRESPONDENCE  
 CE NUMÉRO DOIT APPARAÎTRE SUR TOUT COLIS, FACTURE ET LETTRE.

GST # 832 069 728 R T0001 PAGE 3 of 3 DATE DECEMBER 29/2022

Bill To: BORDER HEAVY DUTY LTO P.O. Box 532 Milk River, AB T0K 1M0	SHIP TO EXPÉDIER À PROJECT #2 2000 PETERBILT 379 LONGHORN w/65" MIDGE SLEEPER
	(MEDIUM BLUE)
ATTN. A/S	

VIA TRANSPORT	<input type="checkbox"/> PREPAID - EN PORT PAYÉ <input type="checkbox"/> COLLECT - À PERCEVOIR	FOB FAB	TERMS CONDITIONS	DATE REQUIRED DATE REQUISE
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PLEASE SUPPLY THE FOLLOWING GOODS SUBJECT TO THE CONDITIONS SPECIFIED BELOW.  
 VEUILLEZ FOURNIR LES ARTICLES SUIVANTS AUX CONDITIONS INDIQUÉES CI-DESSOUS

QUANTITY QUANTITÉ	ITEM ARTICLE	DESCRIPTION	UNIT UNITÉ	PRICE PRIX
T-		EMPIRE TRUCK PARTS - CALGARY - 2-FRONT FRAME HORNS	530.00 pack	\$1100.00
U-		EMPIRE TRUCK PARTS - CALGARY - 1-EXHAUST HEAT SHIELD		\$150.00
V-	TORLEY'S	2-USED 5' x 5" EXHAUST TIPS @ \$200.00 each		\$400.00
W-		PETERBILT - LETHBRIDGE - 1 COMPLETE SET OF HUCK BOLTS FOR		\$406.80
X-	TORLEY'S	1-USED PETERBILT GRILLE (CROWN) + EMBLEM (1200 + 100)	\$1300.00	\$1300.00
Y-	TORLEY'S	1-20" USED PETERBILT CHROME FRONT BUMPER		\$800.00
Z-	TORLEY'S	1-USED INTERIOR TRIM + PIECES FOR SLEEPER DOOR		\$150.00
01-	5 HOURS @ \$75.00/HR	1-TRIP TO EMPIRE + BACK (TRUCK + MAN) TO PICK UP NUMEROUS PARTS		\$375.00
02-	3 HOURS @ \$75.00/HR	1-TRIP DOWN TO MILK RIVER + BACK WITH NUMEROUS PARTS + GOVER/RUCK		\$225.00
			SUBTOTAL	\$14175.95
			\$14,175.95 ÷ 2 =	\$7087.98
			SUB TOTAL ÷ 2 =	\$7087.98
			5% GST	\$354.40
			TOTAL	\$7442.38

- TERMS & CONDITIONS OF THIS PURCHASE ORDER:
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  6. Goods are subject to our inspection and approval.

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  5. Les prix figurant dans la présente commande doivent être les mêmes que ceux initialement proposés.
  6. La marchandise doit d'abord être inspectée et approuvée.

SIGNED - SIGNÉ

BON DE COMMANDE

STAPLES STC83B

PETERBILT LETHBRIDGE  
 4110 18TH AVENUE NE  
 LETHBRIDGE, AB. T1H 6N7  
 403-328-0600

**SALE**

REF#: 00000022

14:06:21

Batch #: 030

10/21/22

Inv/Tkt #: 307395L

APPR CODE: 086516

Trace: 22

VISA

\*\*\*\*\*3327

Chip  
 \*\*/\*\*

**AMOUNT**

**\$1,044.86**

APPROVED

VISA CREDIT

AID: A000000031010

TVR: 00 80 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY



**PETERBILT LETHBRIDGE**

4110 - 18th Avenue North  
 Lethbridge, AB. T1H 6N7  
 Tel: 403-328-0500  
 Fax: 403-328-0225  
 Toll-Free: 1- 888-777-3112

INVOICE  
 NUMBER

307395L

UNIT#

PAGE 1 OF 2

TOURLEY'S UNLIMITED SALES LTD  
 89 CANYON CRESENT PLACE  
 LETHBRIDGE, AB T1K 0B4

P  
 T  
 O

*Medium Blue  
 2000 Peterbilt 379/orig w/ 634 midrise  
 sleeper*

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B.		
		41	14:07:05	CASH		LETHBRIDGE ALBT	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT	
		0	13-04708L	PIVOT-LOWER A	1C3	288.45	288.45
		0	13-04708R	PIVOT-LOWER A	1C3	288.45	288.45
		0	L34-6021	(WH) BOLT HOOD	V16C	37.47	74.94
		0	HM75-66164ATR	HOOD MOUNT	V16A	20.04	40.08
		0	13-04163	PLATE-HOOD PI	CUST	58.96	117.92
		0	HWC06990	NUT-HEX 1/2-2	V16B	5.54	22.16
			Part number	HWC06990	replaces	D8400-6	
		0	HWC07934	WASHER-ROUND	V16B	0.91	3.64
		0	HM75-66154ATR	HOOD MOUNT	V16A	18.41	110.46
		0	HWC02302	1/2 LOCK WASH	CUST	1.78	1.78
		0	HWC02302	1/2 LOCK WASH	CUST	1.78	5.34
		0	FREIGHT	CHARGE	CUST	10.00	10.00
		0	13-04702	CHANNEL-BOLT	V16B	9.48	18.96
<p><b>CUSTOMER</b></p>				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
				TOTAL			

ALL CLAIMS AND RETURNED  
 GOODS MUST BE ACCOMPANIED  
 BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR  
 SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS.  
 20% RE-STOCK CHARGE ON ALL  
 RETURNED PARTS.

*Thank  
 You  
 For  
 Your  
 Business!*

GST NO. R100731918

**CUSTOMER COPY**

**CALGARY PETERBILT LTD.**

Phone: (403) 235-2550 · Fax: (403) 235-1322

**PETERBILT LETHBRIDGE**

4110 - 18th Avenue North  
Lethbridge, AB, T1H 6N7

Tel: 403-328-0500

Fax: 403-328-0225

Toll-Free: 1-888-777-3112



**PETERBILT RED DEER PETERBILT MEDICINE HAT**

(403) 342-5100 · Fax: (403) 342-5153

Phone: (403) 525-4460 · Fax: (403) 525-5299

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	UNIT#
18 OCT 22		21 OCT 22	21 OCT 22	307395L	

ACCOUNT NO. 910803

PAGE 2 OF 2

**S O L D T O**  
TORLEY'S UNLIMITED SALES LTD  
89 CANYON CRESENT PLACE  
LETHBRIDGE, AB T1K 0B4

**S H I P T O**

SHIP VIA	SLSM.	BL NO.	TERMS	F.O.B.												
	41	14:07:05	CASH	LETHBRIDGE ALBT												
ORD	SHIP	BO	PART NUMBER	DESCRIPTION	NET	AMOUNT										
4	4	0	HMU03715	BOLT-HEX 1/2- V16B	3.23	12.92										
Chassis: 549426 / MODEL 379 VISA																
<p>ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCK CHARGE ON ALL RETURNED PARTS.</p>																
<p>Now offering Mobile Service! Call our Service Department for details!! GST# required on core returns to receive GST credit.</p>																
<table border="1"> <tr> <td>PARTS</td> <td>995.10</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>49.76</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$1,044.86</b></td> </tr> </table>							PARTS	995.10	SUBLET		FREIGHT	0.00	SALES TAX	49.76	<b>TOTAL</b>	<b>\$1,044.86</b>
PARTS	995.10															
SUBLET																
FREIGHT	0.00															
SALES TAX	49.76															
<b>TOTAL</b>	<b>\$1,044.86</b>															

*Thank You For Your Business!*

GST NO. R100731918

CUSTOMER COPY

**PETERBILT HEAD DEER**  
 Phone: (403) 342-5100 · Fax (403) 342-5153

**PETERBILT MEDICINE HAT**  
 Phone: (403) 526-4460 · Fax: (403) 525-5299



Leominster, MA, 01454  
 Tel: 403-328-0500  
 Fax: 403-328-0225  
 Toll-Free: 1-888-777-3112

DATE ENTERED 27 OCT 22	YOUR ORDER NO.	DATE SHIPPED 27 OCT 22	INVOICE DATE 27 OCT 22	INVOICE NUMBER 307912L	UNIT#
---------------------------	----------------	---------------------------	---------------------------	---------------------------	-------

**S O L D T O**  
 ACCOUNT NO. 910803  
 TORLEY'S UNLIMITED SALES LTD  
 89 CANYON CRESENT PLACE  
 LETHBRIDGE, AB T1K 0B4

**S H I P T O**  
*Medium Blue Peterbilt 3794 w/63" medicine hat*

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.		
SHIP	48	12:34:51	CASH	LETHBRIDGE ALBT		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT
22	22	0	15-05477	GUARD-SPLASH	13.07	26.14
22	22	0	HWC06142	SCREW-CAP CYL	10.96	21.92
22	22	0	HWC06146	SCREW-CAP CYL	14.21	28.42
				279 TINT NVTLOC	0.29	1.16

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RESTOCK CHARGE ON ALL RETURNED PARTS.

PETERBILT LETHBRIDGE  
 4110 18TH AVENUE NE  
 LETHBRIDGE, AB. T1H 6N7  
 403-328-0600

**SALE**

REF#: 00000010

12:34:29

Proximity \*\*\*

Batch #: 035  
 10/27/22  
 Inv/Tkt #: 307912L  
 APPR CODE: 028937  
 Trace: 10  
 VISA  
 \*\*\*\*\*3327

**AMOUNT \$81.52**

APPROVED

VISA CREDIT  
 AID: A0000000031010  
 TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

TOTAL	\$81.52
TAX	3.88
	0.00
	77.64

*Thank you for your Business!*

**CALGARY PETERBILT LTD.**  
 Phone: (403) 235-2550 · Fax: (403) 235-1322

**PETERBILT RED DEER**      **PETERBILT MEDICINE HAT**  
 Phone: (403) 342-5100 · Fax: (403) 342-5153      Phone: (403) 526-4460 · Fax: (403) 525-5299



**PETERBILT LETHBRIDGE**  
 4110 - 18th Avenue North  
 Lethbridge, AB, T1H 6N7  
 Tel: 403-328-0500  
 Fax: 403-328-0225  
 Toll-Free: 1-888-777-3112

DATE ENTERED 21 OCT 22	YOUR ORDER NO.	DATE SHIPPED 21 OCT 22	INVOICE DATE 21 OCT 22	INVOICE NUMBER 307624L	UNIT#
---------------------------	----------------	---------------------------	---------------------------	---------------------------	-------

**SOLD TO**  
 TORLEY'S UNLIMITED SALES LTD  
 89 CANYON CRESENT PLACE  
 LETHBRIDGE, AB T1K 0B4

ACCOUNT NO. 910803

**SHIPMENT HISTORY**  
 379 hrs @ 379 hrs @ 630 miles @ 300 per

SHIP VIA	SLSM.	B/L NO.	TERMS	DESCRIPTION	NET	F.O.B.	LETHBRIDGE ALBT	AMOUNT
4	41	17:42:16	CASH	RADIATOR MOUN	18.46			73.84
4	0	M174120		SPACER-ROUND	4.97			19.88
4	0	HWC01045		HWC01045	replaces			27-0077
				DR5A				

ALL CLAIMS AND RETURNED  
 GOODS MUST BE ACCOMPANIED  
 BY THIS INVOICE.  
 NO RETURNS ON ELECTRICAL OR  
 SPECIAL ORDER PARTS.  
 NO RETURNS AFTER 30 DAYS.  
 20% RESTOCK CHARGE ON ALL  
 RETURNED PARTS.

PETERBILT LETHBRIDGE  
 4110 18TH AVENUE NE  
 LETHBRIDGE, AB. T1H 6N7  
 403-328-0600

**SALE**

REF#: 00000038

Batch #: 030  
 10/21/22  
 Inv/Tkt #: 307624L  
 APPR CODE: 042606  
 Trace: 38  
 VISA  
 \*\*\*\*\*3327

17:41:41

Proximity  
 \*\*/\*\*

**AMOUNT \$98.41**

APPROVED

VISA CREDIT  
 AID: A000000031010  
 TTQ 32 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

X		93.72	
		0.00	
		4.69	
TOTAL		\$98.41	

*Thank You For Your Business!*

**CALGARY PETERBILT LTD.**  
 Phone: (403) 235-2550 • Fax: (403) 235-1322

**PETERBILT RED DEER PETERBILT MEDICINE HAT**  
 Phone: (403) 342-5100 • Fax: (403) 342-5153 Phone: (403) 526-4460 • Fax: (403) 526-5299



**PETERBILT LETHBRIDGE**  
 4110 - 18th Avenue North  
 Lethbridge, AB. T1H 6N7  
 Tel: 403-328-0500  
 Fax: 403-328-0225  
 Toll-Free: 1-888-777-3112

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	UNIT#
27 OCT 22		27 OCT 22	27 OCT 22	307925L	

**SOLD TO**  
 ACCOUNT NO. 910803  
 TORLEY'S UNLIMITED SALES LTD  
 89 CANYON CRESENT PLACE  
 LETHBRIDGE, AB T1K 0B4

**SHIP TO**  
 2000 Medium Blue Peterbilt 379 L w/63" medicine  
 1998 Klean Peterbilt 379 L w/63" medicine

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.	LETHBRIDGE AIRBT
18	40	14:49:00	CASH		
18	0	HWC05636	WASHER-ROUND	DR5B	NET 0.63
		PAID VISA			AMOUNT 11.34

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. 20% RE-STOCK CHARGE ON ALL RETURNED PARTS.

**PETERBILT LETHBRIDGE**  
 4110 18TH AVENUE NE  
 LETHBRIDGE, AB. T1H 6N7  
 403-328-0600

**SALE**

REF#: 00000018  
 14:48:39  
 Proximity \*\*/\*\*

**\$11.91**

APPROVED

Batch #: 035  
 10/27/22  
 Inv/Tkt #: 307925L  
 APPR CODE: 052024  
 Trace: 18  
 VISA  
 \*\*\*\*\*3327

**AMOUNT**

VISA CREDIT  
 AID: A0000000031010  
 TTQ 32 A0 40 00

THANK YOU / MERCI  
 CUSTOMER COPY

TOTAL	\$11.91
TAX	0.57
T	0.00
T	11.34

*Thank You For Your Business!*

FOR COPY

*Blue 2000 Peterbilt 379 longnose  
w/63" midrise sleeper*

# Due West Tire Co.

1302 18th Ave. Coaldale, AB

Box 352 T1M 1M4

admin@duewesttire.ca

Tel.#: (403) 345-0385

Torleys Unlimited Sales  
Darrell Torris  
205011 TWP RD 9-1A Bay 12a  
LETHBRIDGE, AB

0  
Plate : LOOSE  
ODO :  
V.I.N. :  
Unit #: LOOSE  
Engine:

INV # : 10410  
Date : 12/14/2022  
Time :  
PO # :  
REG # : 779296508RT0001  
Tech. : BEN N/

B#: 403 588-4309 H#:

Qty	Hrs.	Description	Parts Ea.	Tot.Parts	Labour	Tx	Total	C
1.00		11R22.5 MICHELIN X-LINE ENERGY	922.00	922.00		GST	922.00	
		TIRE RECYCLE- MEDIUM				GST	14.00	

WO# 10079

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Have your wheels retorqued, everytime your wheels come off you need to come back and have them retorqued within 100 km, we provide this as a free service to you. This is your responsibility, should you get your wheels retorqued somewhere else, Due West Tire Co. is not responsible for any consequences.

Shop supply charges are billed to customers to cover costs associated with the inspection and repair of your vehicle as it relates to, but not limited to: consumable items such as solvents, adhesives, lubricants, cleaners, floor liners, rags, seat covers and equipment maintenance.

PAID BY: ...  
12/14/2022 A/R 982.80 \*\* UNPAID BALANCE \*\*

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of work done and materials supplied whether the vehicle is in Due West Tire Co.'s possession or not, the right to take possession of vehicle, hold it or sell it in order to recover the unpaid cost. All labour Warranties are valid for 90 days or 5000 km, whichever occurs first.  
All Parts Warranties are based on Manufacturers Warranty.  
\*All parts are new unless otherwise stated.  
\*All parts and labour warranties are void when parts supplied by customer

Sub Tot.	922.00	0.00	936.00
GST			46.80
TX2			0.00
Deductible			0.00
Total			982.80

Signature \_\_\_\_\_

**EMPIRE TRUCK PARTS**

2820 52 St. SE  
Calgary, AB T2B 1N2  
Canada

1-403-272-3319

Fax 1-403-273-2106

truckwreckerpw@gmail.com

http://www.empiretruckparts.ca

Sales Receipt E-33376



*Orange/black  
2007 Freightliner Classic*

Bill To

Torley,s Unlimeted Sales  
403 588 4309

Ship To

*Medium Blue* Torley,s Unlimeted Sales  
403 588 4309

Sales Receipt E-33376

*2000 Peterbilt 379 longnose w/ 63" Mid Rise Sloop*

Sales Person,

Mark McKervey

Payment Method

Visa

Sold On

15 October 2022

**Paid \$1,680.00**

Item	Price	Quantity	Line Total
Wire Harness-Detroit ECM <i>Orange/black 2007 Freightliner Classic</i>	500.00	1	500.00
2 frame horns <i>Medium Blue 2000 Peterbilt 379</i>	1,100.00	1	1,100.00

Notes

Subtotal 1,600.00

Federal Tax @ 5.00 % 80.00

Total Tax 80.00

**Paid \$1,680.00**

**Balance \$0.00**

**EMPIRE TRUCK PARTS**

2820 52 ST SE  
CALGARY, AB T2B 1N2  
4032723319

arranty statement can be obtained upon request.

ed up after 30 days. will be sold for storage.

sions. and differentials are guaranteed for 30 days.

funds on electrical parts.

ake parts.

Transaction 001314

**Total \$1,680.00**

CREDIT CARD AUTH **\$1,680.00**

VISA 3327

15-Oct.-2022 12:56:16p.m.

\$1,680.00 Method: EMV

VISA CREDIT

XXXXXXXXXXXX3327

DARRELL TORRIS

Reference ID: 228800517143

Auth ID: 085007

MID: \*\*\*\*\*7169

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED



314GH4ZCA1EX4



# EMPIRE TRUCK PARTS

2820 52 St. SE  
Calgary, AB T2B 1N2  
Canada

1-403-272-3319  
Fax 1-403-273-2106  
truckwreckerpw@gmail.com  
http://www.empiretruckparts.ca

Sales Receipt E-33965

*2000 Blue Peterbilt 379 longnose  
w/63" medise sleeper*



Bill To  
Torley's Unlimited Sales  
403 588 4309

Ship To  
Torley's Unlimited Sales  
403 588 4309

## Sales Receipt E-33965

Sales Person	Mark McKervey	Payment Method	Visa
		Sold On	23 November 2022
			<b>Paid \$157.50</b>

Item	Price	Quantity	Line Total
Heat shield	150.00	1	150.00
Notes			
		Subtotal	150.00
		Federal Tax @ 5.00 %	7.50
		Total Tax	7.50
		<b>Paid</b>	<b>\$157.50</b>
		<b>Balance</b>	<b>\$0.00</b>

1. A complete warranty statement can be obtained upon request.
2. All items not picked up after 30 days, will be sold for storage.
3. Engines, transmissions, and differentials are guaranteed for 30 days.
4. No warranty or refunds on electrical parts.
5. No warranty on brake parts.

G.S.T. # R101633345

**EMPIRE TRUCK PARTS**  
2820 52 ST SE  
CALGARY, AB T2B 1N2  
4032723319

Transaction 100516

<b>Total</b>	<b>\$157.50</b>
CREDIT CARD SALE	\$157.50
VISA 3327	

Retain this copy for statement validation

23 Nov. 2022 4:52:24p.m.  
\$157.50 | Method: CONTACTLESS  
VISA XXXXXXXXXXXX3327  
Reference ID: 232700524351

Auth ID: 067382  
MID: \*\*\*\*\*7169  
AID: A000000031010  
AuthNwkNm: VISA  
NO CARDHOLDER VERIFICATION



DFHQBFBCBZSAP



LETHBRIDGE

403-317-2450  
1-888-345-3036

41109 Ave N  
Lethbridge, AB  
T1H 6L9

www.dunloptrucks.com

LETHBRIDGE

Invoice: **0202S215644**  
Date / Hour: 7/20/2022 3:43:51PM  
Repair Order: 215644  
Customer: 00100  
Branch: 2  
Total Invoice: \$ 6,802.85  
\*\*\*COD\*\*\*  
Page 2 of 2

MV# 0

1284194 Alberta Ltd

*To BE BILLED OUT YET!*

Bill To: DARREL TORRIS

Ship To: DARREL

40 1125 COBHAM AVE W  
CRANBROOK, BC V1C6T3

*2000 Medium Blue, AB*

*PETERBILT 379 HOME NOSE W/63" MAJORISE SLEEPER*

Work: 403-588-4309

Customer P/O: rainscough Orig R/O: 0 Completion Date: 7/20/2022

Task: 5 13-200001.01 Truck Brake Repair

Department: Service

1065

Complaint: REPLACE LHS STEER AXLE SERVICE BRAKE VALVE

Correction: 7/6/2022 12:26:42 PM 1305 Removed severice brake air line from valve and abs wire. Removed valve from mounting on frame. Cleaned valve, found part numbers, and sent to parts. New valve is in Calgary 2 days away. Had to cut broken part of vavle off to be able to remove from air line.  
7/8/2022 11:28:46 AM 1305 Recieved new brake valve from parts, inspected and found to be wrong. Sent back to parts. BRAKE VALVE HAS NOT BEEEEEN REPLACED NEED NEW VALVE.  
7/8/2022 3:38:18 PM 1305 Went outside to truck and started to remove wire. Found wire goes all the way to the abs modulator near the back of the truck. Found a part number on truck and gave to parts.  
7/20/2022 1:30:51 PM 1305 Recieved adapter abs line from parts and valve. Mounted valve onto frame. Swapped over fittings, and connected air lines to valve. Had to unhook other end of one hose as it would not swivel. Connected abs line and resecured onto frame.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BKS KD2205	VALVE KIT	EA	1.0	\$104.90	\$104.90
WAB 472 195 095 0	VALVE ABS MODULATOR BULKHEAD MTD	EA	1.0	\$343.68	\$343.68
WAB 894 601 132 2	CABLE-MOD VLV,MALE SCREW ON TO FM BAY EA	EA	1.0	\$34.05	\$34.05
Task 5 Subtotals				Parts:	\$0.00
				Labor:	\$0.00
				Task 5 Subtotals	\$0.00

Customer Tax ID: 104593520  
GST/HST Number: 898710827RT0001  
Detail Tax Info:  
Alberta GST #

*Trusty paid back*  
*paid October 11/2022*  
*#11382*

DUNLOP TRUCK CENTRES LET  
4110 9 AVE N  
LETHBRIDGE, AB. T1H 6L9  
403-317-2450

SALE

Due Date

1 RECEIPT - INTEREST/15/2022  
1 ER MO. THEREAFTER

REF#: 00000003

Batch #: 312  
08/24/22 13:05:38  
Inv/Tkt #: 215644  
APPR CODE: 458600  
Trace: 3  
VISA  
\*\*\*\*\*7027

Manual CP  
\*\*\*\*

AMOUNT \$6,802.85

APPROVED

ST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

/ WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE CLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

ING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER ORIGINAL REPAIR ORDER INVOICE.

THANK YOU / MERCI

DATE: \_\_\_\_\_

CUSTOMER COPY

Total Parts:	\$0.00
Total Labor:	\$5,784.73
Total SHOP SUPPLIES:	\$694.17
Invoice Subtotal:	\$6,478.90
Total Tax:	\$323.95
Total Invoice:	\$6,802.85

# DUNLOP TRUCK CENTRES



LETHBRIDGE

LETHBRIDGE  
403-317-2450  
1-888-345-3036

41109 Ave N  
Lethbridge, AB  
T1H 6L9  
www.dunloptrucks.com

Invoice: **0202S215644**  
Date / Hour: 7/20/2022 3:43:51PM  
Repair Order: 215644  
Customer: 00100  
Branch: 2  
Total Invoice: \$ 6,802.85  
\*\*\*COD\*\*\*  
Page 1 of 2

MV# 0

1284194 *AREBATH LTD*  
Bill To: *do* DARREL TORRIS  
4125 GOBHAM AVE W  
CRANBROOK, BC V1C6T3  
Work: 403-588-4309

Ship To: DARREL

*Blew Mod Peterbilt 379 long w/ 834 mid*  
*2000 Blew Peterbilt 379 long w/ 834 mid*

Customer P/O:

rainscough

Orig R/O: 0

Completion Date: 07/20/2022

Unit Number: 1

Model Year: 2000

Make/Model: Peterbilt 379

Type: Heavy Truck

VIN: 1XPSDBAX0YN549426

Meter: 81287 Kilometers

Task: 1 91-100003.01 Frame Set Up And Gauge

Department: Service

Complaint: Frame Set Up And Gauge

Correction: 6/17/2022 10:17:22 AM 1305 Truck was towed onto rack. Checked tire pressures and set ton100psi. Had to air up truck, used shop air and found that a brake pot had a damaged port hole and air was leaking out of the hose. blocked off hose and caged pot so brakes could be released. Measured frame for twist, found 17mm. Placed gauges on frame and checked for sway, found 8mm of sway. Checked for cab frame roll and found 6mm. Checked for diamond and had no diamond. Inspected frame for damage.  
6/17/2022 11:00:25 AM 1305 Hooked truck up to yard truck and pulled out of shop.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals					
			Parts:		\$0.00
			Labor:		\$570.33
Task 1 Subtotals					
					\$570.33

Task: 2 91-100001.01 Frame Rack Truck Repair

Department: Service

Complaint: REPAIR FOR 17 MM TWIST

Correction: 7/4/2022 6:04:40 PM 1305 Backed truck onto frame rack. Set up push rams and chains to remove twist.  
7/5/2022 9:56:29 AM 1305 Please correct time, forgot to clock off at 6:00pm on Monday July 4/22.  
7/6/2022 5:56:53 PM 1305 Continued to remove twist. Once twist was removed, corrected sway. Found twist to come back once sway was removed. Set up chains and push rams.  
7/8/2022 11:20:31 AM 1305 Once sway removed. Set up the push rams and chians and removed twist. Reinstalled deck plate.  
7/8/2022 11:26:36 AM 1305 Hooked yard truck to truck and pull out of shop

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					
			Parts:		\$0.00
			Labor:		\$1,955.40
Task 2 Subtotals					
					\$1,955.40

Task: 3 91-100001.01 Frame Rack Truck Repair

Department: Service

Complaint: REPAIR 6 MM CAB ROLL

Correction: 7/5/2022 6:12:34 PM 1305 Set up tower and push ram to remove roll on right side rail. Found was not able to move it. Placed another tower and push ram on the left side rail and moved both rails together  
7/6/2022 11:34:27 AM 1305 Pressured both rails up until roll removed from both rails. Removed equipment from truck

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals					
			Parts:		\$0.00
			Labor:		\$1,303.60
Task 3 Subtotals					
					\$1,303.60

Task: 4 91-100001.01 Frame Rack Truck Repair

Department: Service

Complaint: REPAIR 8MM SWAY

Correction: 7/6/2022 4:48:39 PM 1305 Set up chains and towers to pull sway out of truck. Had to remove deck plate to put chain in center of truck.  
7/7/2022 5:46:11 PM 1305 Once towers set up pulled sway out of truck. Found when sway straight the twist was back. Pulled sway further then the original sway so that when twist is corrected the there would be no more sway. Once sway out of the frame, removed equipment from the truck.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 4 Subtotals					
			Parts:		\$0.00
			Labor:		\$1,955.40
Task 4 Subtotals					
					\$1,955.40

\*\* See Last Page for Invoice Total \*\*

**Adam's Diesel**

1909 parkside point  
 Coaldale AB T1M1R7  
 +1 4038927605

a-mcculloch@hotmail.com

GST/HST Registration No.: 842424145RT0001

**BILL TO**

Darrel Torris  
 Torley's Unlimited Sales  
 205011 TWP RD 9-1A Bay 12A  
 Lethbridge County AB

**INVOICE # 1977**

**DATE** 04.02.2023

**DUE DATE** 04.02.2023

**TERMS** Due on receipt

**YEAR & MAKE** *Medium*  
 2000 Peterbilt (Blue) *379 longnose*

**VIN NUMBER**  
 1XP5DB9X0YN549426

**MILAGE**  
 81468 KM

<b>Hours</b>	-Inspect for engine light on, scanned for codes, active code for coolant level sensor, truck does not have coolant level sensor, reprogram ecm for no coolant sensor, cleared code.	GST	0.50	110.00	55.00
<b>Hours</b>	Download and printout ecm	GST	0.50	110.00	55.00
<b>Hours</b>	Check power settings, set at 500 HP, Re program ecm to 550 HP 1850 FT/LBS	GST	1	500.00	500.00
<b>Hours</b>	LH convex mirror loose and flopping around, remove nut, install washers on mount and tighten up.	GST	0.25	110.00	27.50
<b>FW18.8C516</b>	5/16" Stainless Steel Flat Washer	GST	2	0.12	0.24
<b>Hours</b>	Inspect bunk air ride not working right, sometimes wont go up, other times way over inflates and maxes out bags, valve is new, checked and make sure air lines plumbed to correct ports, air lines proper, unhook linkage and operate arm on valve manually, valve goes wrong way when arm pulled down as if cab down it deflates and with arm pushed up as if height too high it adds air, unbolted valve from mount, flipped valve over, hooked up linkage and adjusted, valve now works properly.	GST	0.50	110.00	55.00
<b>Hours</b>	Transmission oil cooler lines leaking bad, dripping all over exhaust pipe, removed oil cooler lines, removed reusable ends off old old hoses, new ends are very expensive, old hose hard and crusty, had to break out of a couple ends, clean and inspect reusable ends, ends in good shape, built new hoses, installed, checked oil level, still at plug., cleaned oil off transmission and exhaust pipe.	GST	2	110.00	220.00
<b>1503-10</b>	#10 Air Brake Hose Steel Braided / FT	GST	3.50	18.85	65.98
<b>1013</b>	1 Liter Bottle Brake Clean	GST	2	8.50	17.00
<b>76-2947</b>	Double Ended Zip Tie 19.5"	GST	1	3.00	3.00

<b>Hours</b>	Fan solenoid valve at firewall leaking air, made sure plumbing correct, valve is new, plumbing is proper, remove old solenoid valve, swap out fittings and install new valve, had to wire on proper plug to plug into truck.	GST	1	110.00	110.00
<b>Parts</b>	customer supplied solenoid valve	GST	1	0.00	0.00
<b>884.122-A</b>	1/8 Pipe Coupling	GST	1	3.75	3.75
<b>884.103E-A</b>	Pipe Hex Fitting 1/8 X 1/8 Female	GST	1	3.45	3.45
<b>884.X115-A</b>	1/8" Pipe 90 Degree Extruded Street Elbow	GST	1	3.90	3.90
<b>Parts</b>	Weather pack plug socket, 2 pins, 2 seals, 1 lock	GST	1	15.00	15.00
<b>Hours</b>	R&R both #2 axle (front diff) air bags (cords showing) removed both old bags, cleaned up rust on frame and lower brace on springs, noticed 1 bolt broken holding brace to RH spring, had to use air hammer to remove rest of rusty old bolt, installed new bolt and tightened, replaced both bags, had one very good barely used bag here, installed on RH side, customer got new bag, installed new bag on LH side, swapped fittings over from old bags, hook up lines, air up, check for leaks, all good.	GST	2.50	110.00	275.00
<b>Parts</b>	customer supplied new air bag	GST	1	0.00	0.00
<b>Parts</b>	Very good used air bag #W01-358-8852	GST	1	90.00	90.00
<b>074.12.212</b>	1/2" x 2.5" UNC Hex Bolt	GST	1	1.05	1.05
<b>422.12</b>	1/2" Flat Washer	GST	4	0.45	1.80
<b>335.12</b>	1/2" UNC Stover Locknut	GST	1	0.65	0.65
<b>444.12</b>	1/2" Lock Washer	GST	2	0.25	0.50
<b>074.12</b>	1/2" Gr8 Hex Nut	GST	2	0.80	1.60
<b>074.38.114</b>	3/8" x 1.25" UNC Hex Bolt	GST	4	0.50	2.00
<b>444.38</b>	3/8" Lock Washer	GST	4	0.20	0.80
<b>422.38</b>	3/8" Flat Washer	GST	4	0.20	0.80
<b>Hours</b>	Front cab mounts cracked, failed safety, removed panels on bottom of cab in front of steps, unbolt cab mounts one at a time, lift and support cab, replace mount, set down and bolt up, cleaned up old bolts and re used, repeat for other side, install panels on bottom of cab with new stainless bolts.	GST	3	110.00	330.00
<b>Parts</b>	Cab Mount Bushing #20-08257	GST	4	37.29	149.16
<b>Parts</b>	Cab Mount Spacer #20-08867	GST	2	55.62	111.24
<b>H18.8C38.125</b>	3/8" x 1.25" Stainless Steel Bolt	GST	4	0.48	1.92
<b>SLCC38</b>	3/8" Stainless Steel Nylock Nut	GST	4	0.35	1.40
<b>FW18.8C38</b>	3/8" Stainless Steel Flat Washer	GST	8	0.20	1.60
<b>074.38.114</b>	3/8" x 1.25" UNC Hex Bolt	GST	2	0.50	1.00
<b>422.38</b>	3/8" Flat Washer	GST	4	0.20	0.80
<b>335.38</b>	3/8" UNC Stover Locknut	GST	2	0.30	0.60
<b>553.55040</b>	Regular Zip Ties	GST	2	0.25	0.50
<b>Hours</b>	Re torque all wheels at 500 Ft LBS, install all 6 hub cover/nut cap sets	GST	1	110.00	110.00
<b>Hours</b>	Pick truck up from Dunlop after safety.	GST	0.50	110.00	55.00

Hours	Inspect for clutch pedal not returning all the way, can pull up but is catching bad, found air line going to positive air shut off was catching bolt on clutch linkage, tied line over away from linkage.	GST	0.25	110.00	27.50
553.59001	Large Zip Ties	GST	3	0.40	1.20
Hours	Bolts missing in crossmember to frame on LH side behind bunk, looks like had step there previously, installed new bolts, also noticed one bolt on each side of fifth wheel plate to frame side rails missing, installed bolts.	GST	0.50	110.00	55.00
074.58.2	5/8" x 2" Hex HD Cap Screw	GST	2	2.65	5.30
074.58.212	5/8" x 2.5" Hex HD Cap Screw	GST	2	3.05	6.10
422.58	5/8" Flat Washer	GST	8	0.67	5.36
335.58	5/8" UNC Stover Locknut	GST	4	1.15	4.60
Hours	Drivers side mirror head missing screw in bottom, installed new screw, had to shorten screw so it does not bottom out, tightened other screw.	GST	0.25	110.00	27.50
Hours	Air leak on brake application, applied brakes with foot pedal, found leak coming out of RH rear abs modulator valve, Remove RH valve off of center valve, bolts seized, got them moving and worked them back and forth to avoid breaking, got old bolts out, cleaned corrosion off of center valve, ran tap down holes on center valve to clean up mount threads for side valve, swap fittings over, found customer had gotten LH valve instead of RH, ran to town and swapped out valve, installed valve, hook up air lines, test for leaks, no leaks at valve, now leak on #3 RH brake pot, check and clear abs codes in computer.	GST	3	110.00	330.00
Parts	Customer supplied ABS modulator valve	GST	1	0.00	0.00
074.516.312	5/16" x 3.5" UNC Hex Bolt	GST	1	0.60	0.60
422.516	5/16 Flat Washer	GST	2	0.15	0.30
444.516	5/16" Lock Washer	GST	1	0.10	0.10
074.516	5/16" Gr8 Hex Nut	GST	1	0.15	0.15
553.59001	Large Zip Ties	GST	3	0.40	1.20
553.55040	Regular Zip Ties	GST	2	0.25	0.50
Hours	Inspect air leak on #3 RH brake pot, only leaks above 80 psi application, leaking out diaphragm and clamp on service side of pot, clamped rod, aired up spring side to take pressure off of service side, removed clamp, removed back half of brake pot, cleaned diaphragm and pot, installed and made sure stayed in place as clamp was put on and tightened, aired right up and made hard brake application, no more leaks on brake application	GST	0.50	110.00	55.00
Hours	Clevis Jam nut loose #3 RH brake pot, tightened, pots all new, checked all others, made sure good and tight.	GST	0.25	110.00	27.50

Hours	Rear bracket for RH rear fender broken, cleaned up and v notched crack, protected air bag with old mud flap, welded bracket, painted	GST	1	110.00	110.00
585.6336	3 inch 36 Grit Resin Fibre Surface Prep Disc	GST	1	4.50	4.50
Hours	Clip and washer missing for RH hood spring, no washers at rad on hood springs, installed washers at rad and washer and clip at hood	GST	0.25	110.00	27.50
Parts	Customer supplied clips	GST	1	0.00	0.00
422.58	5/8" Flat Washer	GST	3	0.67	2.01
Hours	Install LH hood latch on hood	GST	0.25	110.00	27.50
Parts	Customer supplied latch	GST	1	0.00	0.00
Hours	Install stroke indicators on all 6 brake pot push rods.	GST	0.25	110.00	27.50
Parts	Customer supplied pushrod indicators	GST	1	0.00	0.00
Hours	Install Peterbilt mud flaps onto back of hood fenders, bolts all broken or seized, come in from backside between brace for flap and fender, brace is riveted into fender, not enough room to put in new bolts, drilled out brace and put pop nuts in it, drilled mud flaps and installed with new short stainless bolts	GST	1.50	110.00	165.00
Parts	Customer supplied mud flaps	GST	1	0.00	0.00
47350	1/4-20 Rivet Nut 27-165 Grip Range	GST	10	1.10	11.00
H18.8C14.1	1/4" x 1" Stainless Steel Bolt	GST	10	0.28	2.80
FW18.8C14	1/4" Stainless Steel Flat Washer	GST	10	0.06	0.60
LW18.8C14	1/4" Stainless Steel Lock Washer	GST	10	0.10	1.00
412.14.114	1/4" Fender Washer	GST	10	0.20	2.00
Hours	ABS light came on, scanned for codes, LH front sensor open, found sensor wire had caught steer shaft, ripped wire apart and wrapped up on steer shaft, patched wire, heat shrink over patch, tied up so it wont catch, re adjusted brake hose so it wont hit steer shaft, or hood, turned tires all the way both ways while monitoring to be sure.	GST	1	110.00	110.00
555.5161	Pink Heat Shrink Butt Connector 22-18 Ga	GST	2	1.15	2.30
553.55040	Regular Zip Ties	GST	5	0.25	1.25
775.014	1/4" Black Heat Shrink Tube	GST	1	2.00	2.00
Hours	Discharge hose off of air compressor is wrong kind of hose, already starting to melt from heat, needs proper steel braid air compressor hose, removed old hose and installed proper hose, clamped to bracket on frame so it won't run steer shaft, clamped oil pressure line to bracket also.	GST	0.50	110.00	55.00
Parts	Customer supplied compressor discharge hose	GST	1	0.00	0.00
76-6332	1/2" Rubber Tube Clamp	GST	1	1.80	1.80
76-6334	3/4" Rubber Tube Clamp	GST	1	2.20	2.20
074.12.1	1/2" x 1" UNC Gr8 Hex Bolt	GST	1	0.43	0.43
074.14	1/4" Gr8 Hex Nut	GST	1	0.16	0.16
410.014	1/4" Flat Washer	GST	2	0.12	0.24
444.14	1/4" Lock Washer	GST	1	0.10	0.10

Hours	Cruise stopped working, scanned and found clutch switch not working, checked at switch under cab and found one wire in one plug pulled out of place, shorter than other wire, cut wires to same length, wires on new pins, re used plug, plugged in, all good.	GST	0.50	110.00	55.00
557.14150	Male OEM Terminal 20-18Ga	GST	2	1.10	2.20
557.14152	Green OEM Cable Plug 20-18Ga	GST	2	1.07	2.14
Hours	Customer wants to change rear fenders, removed old stainless half fenders, removed all brackets off of frame, will plug holes with bolts once new fenders figured out and installed.	GST	1	110.00	110.00
Hours	Inspect bunk and engine webasto heaters not working, power not hooked up to either heater. -Bunk webasto, found power and ground wires tucked up into bunk crossmember, pulled wires out, jumped power and ground to them, tried to run webasto, wouldn't fire, no intake or exhaust hose hooked up, intake hose tied to wires, blew air through intake and then back through exhaust, tried to fire again, still no fire, fed air into intake while trying to fire, got webasto to start, ran for a few hours to try and clean out, turned on next morning, fired no problem, ran for a couple hours, works very well, extended wires to reach battery box, put fuse on power side and hooked up wires, tied up wires, put intake hose back on and clamped on, installed hood used exhaust pipe and clamped on. -Engine webasto, found power and ground wires, jumped power to them, no power at timer, checked fuses at webasto, all good, checked plugs on top, one not plugged in good, removed and found all corroded in plug, one pin on circuit board corroded off, installed hood used circuit board, set up with good used harness and timer, ran wires to fuel pump, jumped power and ground to it, webasto fired right up, ran great and started heating coolant, left good used circuit board in place, removed old wiring harness from truck, installed brand new old style webasto wiring harness, ran wires to fuel pump, batteries, and into dash to timer, had to take dash and kick panels apart, tied wiring in place and hooked up, webasto now works, had no intake hose, installed hood used intake hose, fuel pump for engine webasto not mounted, mounted with good used mounting clamp, had to run new line from filter to pump to reach mounting location. Note: need some screws for kick panels, was missing most of them Note: Webasto coolant lines are hooked up backwards, would be fighting engine water pump if both ran at same time, other coolant hoses need attention, 1 inch hose to rad is ran wrong and kinked over at rad, one hose is almost rubbing exhaust flex pipe, recommend adjusting fittings, will fix all at same time.	GST	10	110.00	1,100.00



Parts	Customer supplied one fuse holder for bunk webasto	GST	1	0.00	0.00
Parts	Webasto parts	GST	1	500.00	500.00
	-New old style webasto wiring harness				
	-good used engine webasto circuit board (can't buy new, have to replace webasto)				
	-good used fuel pump mount clamp				
	-good used intake hose				
	-good used exhaust hose				
	-3 ft webasto fuel line				
	-1 new webasto rubber fuel connector line				
	-2 new webasto fuel line clamps				
47350	1/4-20 Rivet Nut 27-165 Grip Range	GST	1	1.10	1.10
074.14.1	1/4" x 1" UNC Gr8 Hex Bolt	GST	1	0.25	0.25
410.014	1/4" Flat Washer	GST	1	0.12	0.12
444.14	1/4" Lock Washer	GST	1	0.10	0.10
PHS-8	#8 Hose Clamp	GST	2	2.40	4.80
555.5162	Blue Heat Shrink Butt Connector 16-14 Ga	GST	4	1.50	6.00
555.5164	Yellow Heat Shrink Butt Connector 12-10 Ga	GST	2	1.55	3.10
555.5161	Pink Heat Shrink Butt Connector 22-18 Ga	GST	2	1.15	2.30
555.9174	Yellow Heat Shrink Butt Connector w/8mm Ring Terminal 12-10 Ga	GST	4	2.95	11.80
82-5502	2 Wire Coated Wire /ft	GST	6	0.75	4.50
555.90522	Blue Heat Shrink w/ 1/4" Female Spade Connector	GST	3	2.65	7.95
731.0201	20 Amp Mini Fuse	GST	1	0.75	0.75
074.516	5/16" Gr8 Hex Nut	GST	1	0.15	0.15
422.516	5/16 Flat Washer	GST	1	0.15	0.15
553.55040	Regular Zip Ties	GST	52	0.25	13.00
553.59001	Large Zip Ties	GST	12	0.40	4.80

SUBTOTAL	5,207.25
GST @ 5%	260.49
TOTAL	5,467.74
BALANCE DUE	<b>\$5,467.74</b>



Lethbridge  
 1001 41 ST. NORTH  
 LETHBRIDGE, AB T1H 6J3  
 P:(403) 327-7611

BODYSHOP  
 5783 80TH AVE SE  
 CALGARY, AB T2C4S6  
 (825) 257-5782

BILL TO  
 TORLEY'S UNLIMITED SALES - 12440  
 89 CANYONCREST POINT WEST  
 LETHBRIDGE, AB T1K 0B4  
 P:

*Med. Blip*  
*2000 Peterbilt 379 longnose*  
*w/65" midrise*

DELIVER TO  
 TORLEY'S UNLIMITED SALES - 12440  
 89 CANYONCREST POINT WEST  
 LETHBRIDGE AB T1K 0B4  
 P:

PARTS INVOICE: X103024589:01

ESTIMATE: E103006979

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2022-07-13	3:00:04PM	DELIVERY	3505		PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
3		103D/DDE 23509744	STUD BOLT	CAB16	16.20	48.60
12		103D/DDE 08929357	BOLT	C7	10.02	120.24
1		FRT	FREIGHT		25.00	25.00
3		103D/DDE 23539193	GASKET	W2A	11.91	35.73
		VIN: 06R0684626				
1		103D/DDE 23513509	SEALANT GSKT	C7	30.76	30.76
1		103D/DDE 23533687	BOLT	CAB16	12.58	12.58
1		103D/DDE 05100532	PLATE	C7	16.63	16.63
12		103D/DDE 08929795	BOLT	C7	2.61	31.32
1		103D/DDE 23539104	GASKET	W2E	77.04	77.04
		TAKKEN				

NEW WEST FREIGHTLINER  
 1001-41ST. ST NORTH T1H6J3  
 LETHBRIDGE AB  
 21480409  
 CB2148040901

SALE

07-13-2022  
 Acct # \*\*\*\*\*3327  
 Exp Date \*\*/\*  
 A000000031010  
 VISA CREDIT

15:14:22  
 C  
 Card Type VI

Trace # 300009  
 Inv. # 24589  
 Auth # 026691  
 RRN 001348009  
 Sale \$417.79

TOTAL \$417.79

+++++  
 001 APPROVED-THANK YOU  
 +++++

Retain this copy for your records  
 Customer copy



PARTS INVOICE: X103024589:01

ESTIMATE: E103006979

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2022-07-13	3:00:04PM	DELIVERY	3505		PRET	CASH	

<b>PICKED BY:</b>	<b>VERIFIED BY:</b>
-------------------	---------------------

**Parts Invoice Disclaimer**

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

<b>SUB-TOTAL</b>	<b>\$ 372.90</b>
<b>TAX</b>	<b>\$ 19.89</b>
<b>PREPAY</b>	<b>\$ 0.00</b>
<b>FREIGHT</b>	<b>\$ 25.00</b>
<b>TOTAL</b>	<b>\$ 417.79</b>

**Please Remit Payment To:**  
 New West Freightliner Inc.  
 5925 79 Ave SE  
 Calgary, AB T2C 5K3  
 GST#: 100731173

SIGNATURE X \_\_\_\_\_



**Tell Us How We Did!**



**Truck-Trailer  
Parts and Service**  
www.fleetbrake.com

4005 9 Avenue North  
Lethbridge, AB T1H 6H6

PH: (403)327-2626  
FAX: (403)327-0233  
parts4@fleetbrake.com

Invoice: **04P60138**  
Date / Time: 2/28/2023 12:06:54PM  
Parts Order: 60138  
Customer: 00104  
Branch: FBP04  
Invoice Total: **\$ 347.73**  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

*Medium Blue  
2000 Peterbilt 379 longrise w/63" medrise sleeper*



Bill To: CASH CUSTOMER  
4005 9 AVE N  
LETHBRIDGE, AB T1H 6H6

Ship To: TORLEY'S UNLIMITED SALES  
403-588-4309  
LETH, AB

Customer P/O: \_\_\_\_\_ Invoiced By: varneson Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
4006110210	MOD VALVE KIT	EA	1	\$324.57	\$324.57
S-100	BRAKE MATE FOR 5/8 PUSHROD	EA	6	\$1.10	\$6.60

BRAKE BR4  
4005 9 AVENUE N  
LETHBRIDGE, AB T1H 6H6  
403-327-2626

**SALE**

REF#: 00000012  
12:08:11  
Chip  
Bklt #: 542  
02/28/23  
Inv/Tkt #: 60138  
APPR CODE: 04360Z  
Trace: 12  
MASTERCARD  
\*\*\*\*\*4022

**\$347.73**

**AMOUNT**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: EB 00

THANK YOU / MERCI  
CUSTOMER COPY

GST/HST Number: 101819472  
Detail Tax Info:  
GST

Total: \$16.56

Invoice Subtotal: \$331.17  
Total Tax: \$16.56  
Invoice Total: **\$347.73**

Payment Method: Credit Card  
Payment Terms: COD  
Due Date: 03/01/2023

Remit To:  
Fleet Brake Parts & Service - Lethbridge  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

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

Payment Guaranteed by,

Signature: \_\_\_\_\_



**Lethbridge**  
 1001 41 ST. NORTH  
 LETHBRIDGE, AB T1H 6J3  
 P:(403) 327-7611

**BODYSHOP**  
 5783 80TH AVE SE  
 CALGARY, AB T2C4S6  
 (825) 257-5782

**BILL TO**  
 TORLEY'S UNLIMITED SALES - 12440  
 89 CANYONCREST POINT WEST  
 LETHBRIDGE, AB T1K 0B4  
 P:

**DELIVER TO**  
 TORLEY'S UNLIMITED SALES - 12440  
 89 CANYONCREST POINT WEST  
 LETHBRIDGE AB T1K 0B4

*Blue 2000 Peterbilt 379 longnose w/63" midrise sleeper*

**PARTS INVOICE: X103034820:01**

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2/9/2023	5:53:00PM	DELIVERY	3504		PRET	CASH	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		103D/A06-26631-000	SOLENOID VALVE-AIR/ELEC	C11	132.60	132.60

NEW WEST FREIGHTLINER  
 1001 41ST ST NORTH T1H6J3  
 LETHBRIDGE AB  
 21490409  
 QB2149040901

**SALE**

02-09-2023  
 Acct # \*\*\*\*\*5434  
 Exp Date \*\*/\*\*  
 A000000031010  
 VISA CREDIT

Trace # 400011  
 Inv. # 34870  
 Auth # 006170

RRN 001528011

Sale \$139.23

**TOTAL \$139.23**

+++++ APPROVED-THANK YOU +++++

Retain this copy for your records  
 Customer copy

No exchanges, credits or warranty claims without providing the original invoice and a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to a minimum 15% restocking charge. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	\$ 132.60
TAX	\$ 6.63
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
<b>TOTAL</b>	<b>\$ 139.23</b>

Please Remit Payment To:  
 New West Freightliner Inc.  
 5925 79 Ave SE  
 Calgary, AB T2C 5K3  
 GST#: 100731173

SIGNATURE X \_\_\_\_\_





**Truck-Trailer  
Parts and Service**  
www.fleetbrake.com

4005 9 Avenue North  
Lethbridge, AB T1H 6H6

PH: (403)327-2626  
FAX: (403)327-0233  
parts4@fleetbrake.com

*Blue 2000 Peterbilt 379 longnose  
w/63" midrise sleeper*

Invoice: **04P59164**  
Date / Time: 2/15/2023 1:03 17PM  
Parts Order: 59164  
Customer: 00104  
Branch: FBP04  
Invoice Total: **\$ 282.90**  
\*\*\* Credit Card \*\*\*  
Page 1 of 1



**Bill To: CASH CUSTOMER**  
4005 9 AVE N  
LETHBRIDGE, AB T1H 6H6

**Ship To: TORLEY'S UNLIMITED SALES**  
GET PHONE NUMBER.  
LOCAL, AB

Customer P/O: Invoiced By: varneson Delivery Method: Customer Pickup Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
1R12-568	AIR BAG	EA	1	\$188.83	\$188.83
HT10C48FS10FS10	CRIMPED ASSEMBLY	EA	1	\$80.60	\$80.60
<i>+ 1 from Adam 188.83</i>					

FLEET BRAKE BR4  
4005 9TH AVENUE N  
LETHBRIDGE, AB T1H 6H6  
403-327-2626

**SALE**

REF#: 00000018  
Batch #: 532  
02/15/23 13:04:34  
Inv/Tkt #: 59164  
APPR CODE: 03052Z  
Trace: 18  
MASTERCARD  
\*\*\*\*\*4022  
Chip  
\*\*/\*\*

**AMOUNT \$282.90**

APPROVED

Mastercard  
AID: A000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU / MERCI  
CUSTOMER COPY

GST \$13.47  
Total: \$13.47

Invoice Subtotal: \$269.43  
Total Tax: \$13.47  
Invoice Total: **\$282.90**

Payment Method: Credit Card Payment Terms: COD Due Date: 02/16/2023

Remit To:  
Fleet Brake Parts & Service - Lethbridge  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

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

Payment Guaranteed by,

Signature: \_\_\_\_\_



**Truck-Trailer  
Parts and Service**  
www.fleetbrake.com

4005 9 Avenue North  
Lethbridge, AB T1H 6H6

PH: (403)327-2626  
FAX: (403)327-0233  
parts4@fleetbrake.com

Invoice: **04P60569**  
Date / Time: 3/4/2023 10:28:12AM  
Parts Order: 60569  
Customer: 00104  
Branch: FBP04  
Invoice Total: **(\$340.80)**  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

*Medium Blue*

*2000 Peterbilt 379 longnose w/65" midrise sleeper*



Bill To: CASH CUSTOMER  
4005 9 AVE N  
LETHBRIDGE, AB T1H 6H6

Ship To: TORLEY'S UNLIMITED SALES  
588-4309  
LETH, AB

Customer P/O: M/C CREDIT      Invoiced By: whoeksema      Delivery Method: Customer Pickup  
Territory: 1

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
4006110210 RE INV.#60138	MOD VALVE KIT	EA	-1	\$324.57	\$-324.57

**CREDIT**

FLEET BRAKE BR4  
4005 9TH AVENUE N  
LETHBRIDGE, AB T1H 6H6  
403-327-2626



REF#: 00000005  
10:29:21  
Batch #: 546  
03/04/23  
Inv/Tkt #: 60569  
APPR CODE: 07671Z  
5  
MASTERCARD  
\*\*\*\*\*402Z  
Chip  
\*\*/\*\*

**AMOUNT \$340.80**

APPROVED

Mastercard  
AID: A0000000041010

THANK YOU / MERCI  
CUSTOMER COPY

GST/HST Number: 101819472  
Detail Tax Info:  
GST

Total: \$(16.23)  
\$(16.23)

Payment Method: Credit Card      Payment Terms: COD      Due Date: 03/05/2023

Remit To:  
Fleet Brake Parts & Service - Lethbridge  
7843 54th STREET SE  
CALGARY, AB T2C 4R7

Invoice Subtotal: \$(324.57)  
Total Tax: \$(16.23)  
Invoice Total: **\$(340.80)**

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

Payment Guaranteed by:

Signature: \_\_\_\_\_

**CALGARY PETERBILT LTD.**  
Phone: (403) 235-2550 · Fax: (403) 235-1322



**PETERBILT LETHBRIDGE**  
4110 - 18th Avenue North  
Lethbridge, AB. T1H 6N7  
Tel: 403-328-0500  
Fax: 403-328-0225  
Toll-Free: 1- 888-777-3112

**PETERBILT RED DEER**

**PETERBILT MEDICINE HAT**

Phone: (403) 342-5100 · Fax (403) 342-5153

Phone: (403) 526-4460 · Fax: (403) 525-5299

DATE ENTERED 02 MAR 23	YOUR ORDER NO.	DATE SHIPPED 02 MAR 23	INVOICE DATE 02 MAR 23	INVOICE NUMBER 314936L	UNIT#
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ACCOUNT NO. 910803

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PAGE 1 OF 1

TORLEY'S UNLIMITED SALES LTD  
89 CANYON CRESENT PLACE  
LETHBRIDGE, AB T1K 0B4

*Medium Blue Peterbilt 379 longnose w/63" medium sleep*

SHIP VIA	SLSM. 33	B/L NO. 16:05:38	TERMS CASH	F.O.B. LETHBRIDGE ALBT			
QBD	SHIP	B.O.	PART NUMBER	DESCRIPTION	NET	AMOUNT	<small>ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 20% RE-STOCK CHARGE ON ALL RETURNED PARTS.</small>
1	1	0	MF0004P-FG MC	MUDFLAP-FENDE FLPRK	37.54	37.54	
REF#: 00000030 16:05:20 Batch #: 135 03/02/23 Inv/Tkt #: 314936L APPR CODE: 05613Z Trace: 30 MASTERCARD *****4022			Proximity **/**	APPROVED AMOUNT \$39.42 Mastercard AID: A0000000041010 TVR: 00 00 00 80 01 THANK YOU / MERCI CUSTOMER COPY	37.54 0.00 1.88 TOTAL \$39.42	Thank You For Your Business!	

PETERBILT LETHBRIDGE  
4110 18TH AVENUE NE  
LETHBRIDGE, AB. T1H 6N7  
403-328-0600

SALE

**PETERBILT LETHBRIDGE**  
4110 18TH AVENUE NE  
LETHBRIDGE, AB. T1H 6N7  
403-328-0600

**PETERBILT LTD.**  
ax: (403) 235-1322

**PETERBILT MEDICINE HAT**  
Phone: (403) 526-4460 · Fax: (403) 525-5299



**PETERBILT LETHBRIDGE**  
4110 - 18th Avenue North  
Lethbridge, AB. T1H 6N7  
Tel: 403-328-0500  
Fax: 403-328-0225  
Toll-Free: 1- 888-777-3112

**SALE**

Batch #: 127  
03/24/23

REF#: 00000025

DATE SHIPPED 21 FEB 23	INVOICE DATE 21 FEB 23	INVOICE NUMBER 314194L	UNIT#
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NO. 910803  
TED SALES LTD  
NT PLACE  
T1K 0B4

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*Blue 2000 Peterbilt 399 longnose w/63" MEXISE BUNK*

PAGE 1 OF 1

APPR CODE: 02219Z  
Trace: 25  
MASTERCARD  
\*\*\*\*\*4022

Chip  
\*\*/\*\*

AMOUNT \$631.90

APPROVED

DATE SHIPPED 21 FEB 23	INVOICE DATE 21 FEB 23	INVOICE NUMBER 314194L	UNIT#
TERMS CASH		F.O.B. LETHBRIDGE ALBT	
50	DESCRIPTION	NET	AMOUNT
	SEAL-TRIM BUL 2C3	175.98	351.96
	RING-RETAININ DR5F	3.21	6.42
	HOOK-HOOD HOL V17A	30.82	30.82
	SEAL-DOOR SEC 1D5	67.61	67.61
	SEAL-DOOR SEC 1D5	105.00	105.00
	CHARGE CUST	15.00	15.00
	CHARGE CUST	25.00	25.00
AMOUNT \$631.90		601.81	
APPROVED		0.00	
THANK YOU / MERCI		30.09	
CUSTOMER COPY		TOTAL \$631.90	

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

Thank  
You  
For  
Your  
Business!

For returns to receive GST credit.



## Cat Electronic Technician 2015A v1.0 Trip Segment - Fleet

**4/20/2023 2:48 PM**

**Comments:** *Medium Blue Peterbilt 379 longnose w/63" midrise sleeper*  
Torleys 2000 Pete

### 3406E Truck (2ws39907)

Parameter	Value
Vehicle ID	527711D
Engine Serial Number	2ws39907
ECM Serial Number	31190348KA
Personality Module Part Number	2707085-00
Personality Module Release Date	MAY05
Personality Module Code	41
ECM Date/Time	4/20/2023 3:13:38 AM

Description	Value	Unit
Time	33391:51	hours
Driving Time	21993:21	hours
Distance	2125181.0	Miles
Fuel	356028.8	gal
Overall Fuel Economy	5.97	MPG
Driving Fuel Economy	6.12	MPG
Idle Time	11398:30	hours
Idle Fuel	8496.9	gal
% Idle Time	34	%
PTO Time	0:00	hours
PTO Fuel	0.0	gal
% PTO Time	0	%
Avg Load Factor	34	%
Avg Vehicle Speed	63.6	mph
Avg Driving Speed	96.6	mph
Max Vehicle Speed	100	mph
Max Engine Speed	2878	rpm
Start Time	0:00	hours

End Time	33391:50	hours
Start Odometer	0.0	Miles
End Odometer	2125180.9	Miles

## Cat Electronic Technician 2015A v1.0 Configuration

**4/20/2023 2:49 PM**

**Comments:** *Medium Blue Peterbilt 379 longnose w/63" midrise sleeper*  
Torleys 2000 Pete

**3406E Truck (2ws39907)**

Parameter	Value
Vehicle ID	527711D
Engine Serial Number	2ws39907
ECM Serial Number	31190348KA
Personality Module Part Number	2707085-00
Personality Module Release Date	MAY05
Personality Module Code	41
ECM Date/Time	4/20/2023 3:14:41 AM

Description	Value	TT
<b>Selected Engine Rating</b>		
Rating Number	1	1
Rating Type	Standard	
Multi-Torque Ratio	Unavailable	0
Advertised Power	550 hp	
Governed Speed	2100 rpm	
Rated Peak Torque	1850 lb-ft @ 1200 rpm	
Top Engine Speed Range	1600 - 2120 rpm	
Test Spec	0K1014-00	
Test Spec with BrakeSaver		
<b>ECM Identification Parameters</b>		
Vehicle ID	527711D	3
Engine Serial Number	2ws39907	
ECM Serial Number	31190348KA	
Personality Module Part Number	2707085-00	
Personality Module Release Date	MAY05	
<b>Security Access Parameters</b>		
Total Tattletale	96	

Last Tool to change Customer Parameters	ET000911	
Last Tool to change System Parameters	ET000911	
ECM Wireless Communications Enable	No	0
<b>Vehicle Speed Parameters</b>		
Vehicle Speed Calibration	29390 P/mile	3
Vehicle Speed Cal (J1939-Trans)	Unavailable	
Vehicle Speed Cal (J1939-ABS)	Unavailable	
Vehicle Speed Limit	81 mph	5
VSL Protection	2099 rpm	3
Tachometer Calibration	113.0 PPR	0
Soft Vehicle Speed Limit	No	0
Two Speed Axle - Low Speed Range Axle Ratio	Unavailable	
Nominal Axle Ratio - High Speed Range Axle Ratio	Unavailable	
<b>Cruise Control Parameters</b>		
Low Cruise Control Speed Set Limit	20 mph	3
High Cruise Control Speed Set Limit	78 mph	5
Engine Retarder Mode	Latch	3
Engine Retarder Minimum VSL Type	Hard Limit	0
Engine Retarder Minimum Vehicle Speed	0 mph	0
Auto Retarder in Cruise (0 = Off)	2 mph	4
Auto Retarder in Cruise Increment	0 mph	5
Cruise/Idle/PTO Switch Configuration	Set/Accel-Res/Decel	0
SoftCruise Control	No	1
Adaptive Cruise Control Enable	Disabled	0
<b>Idle Parameters (Old PTO)</b>		
Idle Vehicle Speed Limit	1 mph	2
Idle RPM Limit	1500 rpm	3
Idle/PTO RPM Ramp Rate	150 rpm/s	3
Idle/PTO Bump RPM	100 rpm	1
<b>Dedicated PTO Parameters</b>		
PTO Configuration	Off	0
PTO Top Engine Limit	Unavailable	
PTO Engine RPM Set Speed (0 = Off)	Unavailable	
PTO Engine RPM Set Speed A (0 = Off)	Unavailable	
PTO Engine RPM Set Speed B (0 = Off)	Unavailable	
PTO to Set Speed	Unavailable	
Maximum PTO Enable Speed	Unavailable	
PTO Cab Controls RPM Limit	Unavailable	

PTO Kickout Vehicle Speed Limit	Unavailable	
Max PTO Vehicle Speed	Unavailable	
Torque Limit	Unavailable	
PTO Shutdown Time (0 = Off)	Unavailable	
PTO Shutdown Timer Maximum RPM	Unavailable	
PTO Activates Cooling Fan	Unavailable	
<b>Engine/Gear Parameters</b>		
Lower Gears Engine RPM Limit	2120 rpm	0
Lower Gears Turn Off Speed	3 mph	0
Intermediate Gears Engine RPM Limit	2120 rpm	0
Intermediate Gears Turn Off Speed	5 mph	0
Gear Down Protection RPM Limit	2120 rpm	0
Gear Down Protection Turn On Speed	127 mph	0
Top Engine Limit	2120 rpm	0
Top Engine Limit with Droop	No	0
Low Idle Engine RPM	700 rpm	1
Transmission Style	Manual Option 1	0
Eaton Top 2 Override with Cruise Switch	Unavailable	
Top Gear Ratio	0.730	1
Top Gear Minus One Ratio	0.000	0
Top Gear Minus Two Ratio	0.000	0
Governor Type	Full Range	0
<b>Timer Parameters</b>		
Idle Shutdown Time (0 = Off)	0 min	0
Idle Shutdown Timer Maximum RPM	2120 rpm	0
Allow Idle Shutdown Override	Yes	0
Minimum Idle Shutdown Outside Temperature	Not Installed	
Maximum Idle Shutdown Outside Temperature	Not Installed	
A/C Switch Fan On-Time (0 = Off)	1 sec	3
Fan with Engine Retarder in High Mode	No	0
Engine Retarder Delay	0.0 sec	0
<b>Smart Idle Parameters</b>		
Battery Monitor and Engine Control Voltage	0.0 Volts	0
<b>Engine Monitoring Parameters</b>		
Engine Monitoring Mode	Warning	4
Engine Monitoring Lamps	Warning Lamp	4
Coolant Level Sensor	No	4
<b>Maintenance Parameters</b>		

Maintenance Indicator Mode	Off	0
PM1 Interval	0 Miles	0
Engine Oil Capacity	40 quarts	0
<b>Trip Parameters</b>		
Fuel Correction Factor	0 %	0
Dash - Change Fuel Correction Factor	No	0
Dash - PM1 Reset	No	0
Dash - Fleet Trip Reset	No	0
Dash - State Selection	Yes	0
Theft Deterrent System Control	No	0
Theft Deterrent Password	****	
Quick Stop Rate	10 mph/s	3
<b>Vehicle Activity Report Parameters</b>		
Minimum Idle Time (0 = Off)	0 min	0
<b>Driver Reward</b>		
Driver Reward Enable	Enabled	0
<b>Input Selections</b>		
Fan Override Switch	J1/P1:46	3
Ignore Brake/Clutch Switch	Unavailable	
Torque Limit Switch	Unavailable	
Diagnostic Enable Switch	None	0
PTO On/Off Switch	Unavailable	
Remote PTO Set Switch	Unavailable	
Remote PTO Resume Switch	Unavailable	
PTO Engine RPM Set Speed Input A	Unavailable	
PTO Engine RPM Set Speed Input B	Unavailable	
Starting Aid On/Off Switch	None	0
Two Speed Axle Switch	None	0
Cruise Control On/Off Switch	J1/P1:59	2
Cruise Control Set/Resume/Accel/Decel Switch	J1/P1:35 & 44	2
Cruise Control Pause Switch	None	0
Clutch Pedal Position Switch	J1/P1:22	0
Retarder Off/Low/Med/High Switch	J1/P1:23 & 40	2
Service Brake Pedal Position Switch #1	J1/P1:45	2
Accelerator Pedal Position	J1/P1:66	0
Vehicle Speed Input	J1/P1:32 & 33	0
<b>Output Selections</b>		
Engine Running Output	None	0

Engine Shutdown Output	None	0
Auxiliary Brake	None	0
Starting Aid Output	None	0
Fan Control Type	On-Off	1
PTO Active Output	Unavailable	
<b>Passwords</b>		
Customer Password #1	*****	
Customer Password #2	*****	
<b>Data Link Parameters</b>		
Powertrain Data Link	J1922 & J1939	3
<b>System Settings</b>		
Personality Module Code	41	2
FLS	4	3
FTS	0	3

# DUNLOP TRUCK CENTRES



LETHBRIDGE

LETHBRIDGE

403-317-2450  
1-888-345-3036

41109 Ave N  
Lethbridge, AB  
T1H 6L9

www.dunlop trucks.com

Invoice: **0202S218041.02**  
Date / Hour: 3/17/2023 4:51:37PM  
Repair Order: 218041  
Customer: 00100  
Branch: 2  
Total Invoice: \$ 2,869.42  
\*\*\*COD\*\*\*  
Page 2 of 3

MV# 0

*TO BE BILLED OUT YET.*

**Bill To:** 1284194 ALBERTA LTD.  
89 CANYONCREST POINT WEST  
LETHBRIDGE, AB T1K 0B4

**Ship To:** 1284194 ALBERTA LTD.  
89 CANYONCREST POINT WEST  
LETHBRIDGE, AB T1K 0B4  
Office Phone: 403-588-4309

*Medium Blue, #379 hog nose w/63" midsize sleeper  
2000 Peterbilt*

Work: 403-588-4309

Customer P/O: Add User: rainscough      Open Date: 02/10/2023      Completion Date: 03/09/2023  
Salesperson:

**Task: 4 95-10002.01 Salvage Body Inspection**

**Department: Bodyshop**

**Complaint:** Body portion of salvage inspection.  
**Correction:** 2/13/2023 2:28:42 PM 1449 1. Inspected truck. Fails for following reasons.  
8.1 - Missing clip and washer that holds hood spring to hood.  
- Missing hood catch.  
- Missing rear mudflaps on hood.  
8.6 - Cab mounts worn out.  
- Bolts missing in crossmember.  
8.8 - Left and right door seals worn out and need replacing.  
8.18 - Driver side mirror head missing screw.  
8.21 - Righth rear quarter fender bracket broken.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				<b>Task 4 Subtotals</b>	Parts:	\$0.00
					Labor:	\$248.93
					<b>Task 4 Subtotals</b>	<b>\$248.93</b>

**Task: 5 47-100016.01 CVIP Reinspection**

**Department: Service**

**Complaint:** REINSPECTION  
**Correction:** 3/9/2023 10:49:05 AM 1305 Filled out salvage inspection on efacility. Printed copy and signed.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				<b>Task 5 Subtotals</b>	Parts:	\$0.00
					Labor:	\$200.00
					<b>Task 5 Subtotals</b>	<b>\$200.00</b>

Customer Tax ID: 104593520  
GST/HST Number: 898710827RT0001

Detail Tax Info:

Alberta GST #      \$136.64  
Total      \$136.64

*\$2869.42*

Payment Method  
\*\*\*COD\*\*\*

Terms      Due Date  
DUE ON RECEIPT - INTEREST 4/15/2023  
@ 2% PER MO. THEREAFTER

<b>Total Parts:</b>	<b>\$178.29</b>
<b>Total Labor:</b>	<b>\$2,302.22</b>
<b>Total SHOP SUPPLIES:</b>	<b>\$252.27</b>
<b>Invoice Subtotal:</b>	<b>\$2,732.78</b>
<b>Total Tax:</b>	<b>\$136.64</b>
<b>Total Invoice:</b>	<b>\$2,869.42</b>

*paid March 17 2023  
#11472*





**LETHBRIDGE**

403-317-2450  
1-888-345-3036

41109 Ave N  
Lethbridge, AB  
T1H 6L9  
www.dunlop-trucks.com

Invoice: **0202S218041.02**  
Date / Hour: 3/17/2023 4:51:37PM  
Repair Order: 218041  
Customer: 00100  
Branch: 2  
Total Invoice: \$ 2,869.42  
\*\*\*COD\*\*\*  
Page 1 of 3

MV# 0

**Bill To:** 1284194 ALBERTA LTD.  
89 CANYONCREST POINT WEST  
LETHBRIDGE, AB T1K 0B4

**Ship To:** 1284194 ALBERTA LTD.  
89 CANYONCREST POINT WEST  
LETHBRIDGE, AB T1K 0B4  
Office Phone: 403-588-4309

Work: 403-588-4309

Customer P/O: Add User: rainscough  
Open Date: 02/10/2023  
Completion Date: 03/09/2023  
Salesperson:

**Unit Number: 1**      **Model Year: 2000**      **Make/Model: Peterbilt 379**  
**Type: Heavy Truck**      **VIN: 1XP5DB9XOYN549426**      **Meter: 81478 Kilometers**

**Task: 1 94-100001.01 Salvage CVIP** **Department: Service**

**Complaint:** Mechanical portion of salvage inspection.  
**Correction:** 2/11/2023 5:26:48 PM 1330 measured tire pressure and depth, helped calvin measure brake stroke, lifted front of truck up and set on jack stands  
2/11/2023 5:27:12 PM 1305 Brought truck into shop and started salvage inspection.  
2/13/2023 9:18:45 AM 1305 Performed mechanical portion of salvage inspection on truck. Noted findings on paper copy and filled out on efacility.  
2/13/2023 9:20:12 AM 1333 Started by putting the truck on jack stands once that was done i removed all the wheels and brake drums for inspection. i then helped measure brake components, once this was done i put the wheels back on except for the front rear axle incase the customer wants us to replace the failed air bags. the wheels were NOT torqued and the brake were NOT adjusted yet  
2/13/2023 3:22:25 PM 1305 Completed filling out inspection on efacility, failed truck, printed 2 copies.  
2/14/2023 9:46:48 AM 1305 Reinstalled #2 axle wheels. Aired up truck, adjusted brakes, lift axles, and removed stands. Set on floor and torqued wheels to 470ft/lbs. Installed torque tag in cab.  
2/14/2023 9:54:38 AM 1330 put on 2nd axle wheels and torqued and oiled all wheels to 475, adjusted all brakes correctly, set truck down, wrote as retorque tag, parked truck outside

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			<b>Task 1 Subtotals</b>	Parts:	\$0.00
				Labor:	\$1,066.64
			<b>Task 1 Subtotals</b>		<b>\$1,066.64</b>

**Task: 2 95-100001.01 Salvage Frame Inspection** **Department: Service**

**Complaint:** Set up and gauge frame as part of salvage inspection.  
**FRAME INSPECTED AND REPAIRED ON INVOICE 215644**

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			<b>Task 2 Subtotals</b>	Parts:	\$0.00
				Labor:	\$0.00
			<b>Task 2 Subtotals</b>		<b>\$0.00</b>

**Task: 3 93-100001.01 Salvage Alignment** **Department: Service**

**Complaint:** Wheel alignment, set ride height as part of salvage inspection.  
**Correction:** 2/25/2023 3:58:25 PM 1324 check tire pressures ride height and components for wear or damage, mount and calibrate sensors, measure angles, adjust scrub, caster, total toe, and straighten steering wheel, still need to change u-bolts, as can't be reused.  
2/27/2023 9:44:12 AM 1336 - removed old u-bolts  
- installed new u-bolts  
- torqued u-bolts to 350F/Lbs

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	AV SPRGDN34		1.0	\$3.81	\$3.81
	AV SPRGFW34		8.0	\$3.20	\$25.60
	SPRGUB3422		4.0	\$37.22	\$148.88
			<b>Task 3 Subtotals</b>	Parts:	\$178.29
				Labor:	\$786.65
			<b>Task 3 Subtotals</b>		<b>\$964.94</b>

\*\* See Last Page for Invoice Total \*\*

# DUNLOP TRUCK CENTRES



LETHBRIDGE

LETHBRIDGE

403-317-2450  
1-888-345-3036

41109 Ave N  
Lethbridge, AB  
T1H 6L9  
www.dunloptrucks.com

Invoice: **0202S218041.02**  
Date / Hour: 3/17/2023 4:51:37PM  
Repair Order: 218041  
Customer: 00100  
Branch: 2  
Total Invoice: \$ 2,869.42  
\*\*\*COD\*\*\*

Page 3 of 3

MV# 0

**Bill To:** 1284194 ALBERTA LTD.  
89 CANYONCREST POINT WEST  
LETHBRIDGE, AB T1K 0B4

**Ship To:** 1284194 ALBERTA LTD.  
89 CANYONCREST POINT WEST  
LETHBRIDGE, AB T1K 0B4  
Office Phone: 403-588-4309

Work: 403-588-4309

Customer P/O:

Add User: rainscough

Open Date: 02/10/2023

Completion Date: 03/09/2023

Salesperson:

TERMS: DUE ON RECEIPT, INTEREST AT 2% PER MONTH(24% ANNUM) CHARGED ON OVERDUE ACCOUNTS.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 15% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED. INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND ROCKY MOUNTAIN DIESEL, LTD. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE SAID PRODUCTS.

NOTE: ANY DISCREPANCY REGARDING REPAIRS, MUST BE REPORTED WITHIN 30 DAYS OF THE SAME, FOR ANY CONSIDERATION. CUSTOMER MUST PRESENT A COPY OF THE ORIGINAL REPAIR ORDER INVOICE

Signature: \_\_\_\_\_ DATE: \_\_\_\_\_



**CERTIFICATE NUMBER**

**Salvage Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

Vehicle Type:	Truck	Seating Capacity:	
GVW:		Brake Type:	Air
Owner Name:	1284194 Alberta LTD		
Address:	89 Canyoncrest Point West		
City:	Lethbridge	Province:	AB
		Postal Code:	T1K0B4
Telephone Number:	(403) 588-4309		
Vehicle Identification Number:	1XP5DB9X0YN549426		
Make:	Peterbilt	Model:	Conventional
Year:	2000	Unit Number:	124
Odometer:	81518 KM	Licence Plate Number:	E86212
		Province:	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Salvage Vehicle.

Structural Facility Name:	Dunlop Western Star Truck Centre Ltd.	Facility Number:	13094
Structural Technician Name:	Bryce Schrage	Technician Number:	B8076
Structural Technician Signature		Inspection Date	2023/03/09
Mechanical Facility Name:	Dunlop Western Star Truck Centre Ltd.	Facility Number:	13094
Mechanical Technician Name:	Calvin Holthe	Technician Number:	C7656
Mechanical Technician Signature		Inspection Date	2023/03/09

**NOTICE TO VEHICLE OWNER**

1. This inspection certificate expires after 14 days from the inspection date. After 14 days, a complete re-inspection of the vehicle is required.
2. The original of this Certificate must be presented to an Alberta Registry Agent within 14 days; however, there is no requirement to register the vehicle when the certificate is presented.



**CERTIFICATE NUMBER**

**Commercial Vehicle Inspection Certificate  
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION**

Vehicle Type:	Truck	Seating Capacity:	
GVW:		Brake Type:	Air
Owner Name:	1284194 Alberta LTD		
Address:	89 Canyoncrest Point West		
City:	Lethbridge	Province:	AB
		Postal Code:	T1K0B4
Telephone Number:	(403) 588-4309		
Vehicle Identification Number:	1XP5DB9X0YN549426		
Make:	Peterbilt	Model:	Conventional
Year:	2000	Unit Number:	124
Odometer:	81518 KM	Licence Plate Number:	E86212
		Province:	AB

**IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE**

**PART 2 - CERTIFICATION**

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Dunlop Western Star Truck Centre Ltd.	Facility Number:	13094
Inspection Technician Name:	Calvin Holthe	Technician Number:	C7656
Inspection Technician Signature:	<i>Calvin Holthe</i>		
Inspection Date:	2023/03/09		



Government

# HEAVY VEHICLE SALVAGE - TRUCK

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

### Vehicle Information

VIN	1	X	P	5	D	B	9	X	0	Y	N	5	4	9	4	2	6
Unit Number	Year		Make		Model				Odometer								
124	2000		Peterbilt		Conventional				81,518								
Registered Owner's Name														Plate Number			
1284194 Alberta LTD														E86212			
Address										Postal Code		Phone Number					
89 Canyoncrest Point West										T1K0B4		(403) 588-4309					

Drum Brakes: A-Full Inspection with Drum Removed

Disc Brakes:

		LEFT	FRONT	RIGHT			
95 psi	13/32 in	15.035 in	Drums/Rotors	15.035 in	92 psi	19/32 in	
		0.62 in	Linings/Pads	0.56 in			
		1 1/2 in	Push Rod Travel	1 1/2 in			
95 psi	92 psi	16.515 in	Drums/Rotors	16.540 in	95 psi	92 psi	
17/32 in	15/32 in	0.80 in	Linings/Pads	0.81 in	17/32 in	19/32 in	
		1 3/4 in	Push Rod Travel	1 7/16 in			
50 psi	95 psi	16.510 in	Drums/Rotors	16.530 in	92 psi	90 psi	
19/32 in	16/32 in	0.79 in	Linings/Pads	0.80 in	15/32 in	15/32 in	
		1 7/16 in	Push Rod Travel	1 3/8 in			
psi	psi	in	Drums/Rotors	in	psi	psi	
in	in	in	Linings/Pads	in	in	in	
		in	Push Rod Travel	in			
psi	psi	in	Drums/Rotors	in	psi	psi	
in	in	in	Linings/Pads	in	in	in	
		in	Push Rod Travel	in			
psi	psi	in	Drums/Rotors	in	psi	psi	
in	in	in	Linings/Pads	in	in	ir	
		in	Push Rod Travel	in			
Park Brake Lining		Left	n/a in	Right	n/a in	Trans	n/a in
Wheel Torque Checked		<input checked="" type="checkbox"/>	Inner	n/a	ft lbs	Outer	470 ft lbs

### Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.1. Accelerator Pedal/Throttle Actuator	<input checked="" type="checkbox"/>			1.8. Engine Start Safety Feature	<input checked="" type="checkbox"/>		
1.2. Exhaust System	<input checked="" type="checkbox"/>			1.9. Gear Position Indicator	<input checked="" type="checkbox"/>		

# HEAVY VEHICLE SALVAGE - TRUCK

## Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.3. Emission Control Systems and Devices			✓	1.10. Engine or Accessory Drive Belt	✓		
1.4. Drive Shaft	✓			1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System			✓
1.5. Clutch and Clutch Pedal	✓			1.12. Gasoline or Diesel Fuel System	✓		
1.6. Engine/Transmission Mount	✓			1.13. Pressurized or Liquefied Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓
1.7. Engine/Shut Down	✓						

**NOTES:**

## APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

**NOTES:**

## Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension	✓		
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer and Controlled-Steer Axle	✓		
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓		
2.4. Spring & Spring Attachment	✓						

**NOTES:**

2.5: Axle#2 both air bags showing cords. (Replaced)

## Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components			✓	3H.13. Disc Brake System Components			✓
3H.2. Brake Pedal/Actuator			✓	3H.14. Mechanical Parking Brake			✓
3H.3. Vacuum Assist (Boost) System			✓	3H.15. Spring-Applied Air-Released Parking Brake			✓
3H.4. Hydraulic Assist (Boost) System			✓	3H.16. Spring-Applied Hydraulic-Released Parking Brake			✓
3H.5. Air Assist (Boost) System			✓	3H.17. Anti-Lock Brake System (ABS)			✓
3H.6. Air-Over-Hydraulic Brake System			✓	3H.18. Stability Control System			✓
3H.11. Brake System Indicator Lamps			✓	3H.19. Brake Performance			✓
3H.12. Drum Brake System Components			✓				

**NOTES:**

## Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.1. Air Compressor	✓			3A.13. Air System Components	✓		
3A.2. Air Supply System	✓			3A.14. Brake Chamber	✓		
3A.4. Air Tank	✓			3A.15. Drum Brake System Components	✓		
3A.5. Air Tank Check Valves	✓			3A.16. S-Cam Drum Brake System	✓		
3A.6. Brake Pedal/Actuator	✓			3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.7. Treadle Valve and Trailer Hand Valve	✓			3A.18. Disc Brake System Components			✓
3A.8. Brake Valves & Controls	✓			3A.19. Anti-Lock Brake System (ABS)	✓		
3A.9. Proportioning, Inversion or Modulation Valve	✓			3A.21. Stability Control System			✓
3A.10. Towing Vehicle (Tractor) Protection System	✓			3A.23. Brake Performance			✓
3A.11. Parking Brake & Emergency Application	✓						

## HEAVY VEHICLE SALVAGE - TRUCK

**NOTES:**

- 3A.13: Audible air leak when service brakes applied. (Repaired)
- 3A.16: No stroke indicators on push rods. (Installed)

### Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
4.1. Steering Control and Linkage	✓			4.4. Kingpin	✓		
4.2. Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle	✓		
4.3. Steering Operation (Active Steer Axle)	✓						

**NOTES:**

### Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
5.1. Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓		
5.2. Hazard Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater			✓
5.3. Horn	✓			5.10. Chain/"Headache" Rack			✓
5.5. Speedometer	✓			5.11. Auxiliary Controls and Devices			✓
5.6. Odometer	✓			5.12. Auxiliary Drive Controls			
5.7. Windshield Wiper/Washer	✓						

**NOTES:**

- 5.2: No hazard warning kit. (Installed)

### Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps	✓			6.4. Instrument Panel Lamps	✓		
6.2. Reflex Reflector	✓			6.5. Headlamp Aim	✓		
6.3. Retro-Reflective Marking	✓						

**NOTES:**

### Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (output to towed vehicle)	✓		
7.2. Battery	✓						

**NOTES:**

### Section 8 - Body

Component	P	F	NA	Component	P	F	NA
8.1. Hood or Engine Enclosure	✓			8.12. Bumper	✓		
8.2. Tilt Cab			✓	8.13. Windshield	✓		
8.3. Air-Suspended Cab	✓			8.14. Side Windows	✓		
8.4. Cab and Passenger-Vehicle Body	✓			8.15. Rear Window			✓
8.5. Cargo Body			✓	8.16. Interior Sun Visor	✓		
8.6. Frame, Rails & Mounts	✓			8.17. Exterior Windshield Sun Visor	✓		
8.7. Unitized Body Elements	✓			8.18. Rear-View Mirror	✓		
8.8. Cab or Cargo Door	✓			8.19. Seat	✓		
8.9. Cargo Tank or Vessel			✓	8.20. Seat Belt/Occupant Restraint	✓		
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle	✓			8.21. Fender/Mud Flap	✓		
8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU))			✓	8.24. Aerodynamic Device & Attachment			✓

# HEAVY VEHICLE SALVAGE - TRUCK

- NOTES:**
- 8.1: Missing clip and washer for hood spring. (Installed)
  - 8.1: Missing hood latch on left side. (Installed)
  - 8.1: Missing rear mud flaps on hood. (Installed)
  - 8.6: Bolts missing in crossmember after rear of cab. (Installed)
  - 8.6: Cab mounts are worn out. (Replaced)
  - 8.8: Left side mirror head missing screw. (Installed)
  - 8.8: Left and right front door seals worn. (Replaced)
  - 8.21: Right rear fender mounting bracket broken. (Repaired)

## Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
9.1. Tire Tread Depth	✓			9.7. Wheel/Rim (Applies to all wheel types)	✓		
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim	✓		
9.3. Tire Sidewall & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System	✓		
9.4. Tire Inflation Pressure	✓			9.10. Disc Wheel System	✓		
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts and Studs)	✓		
9.6. Wheel Bearing	✓						

**NOTES:**  
9.2: Axle#3 left side tire was 50psi, adjusted to 95psi.

## Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	✓			10.5. Roll-Coupling Hitch			✓
10.2. Secondary Attachment (Safety Chain or Cable)			✓	10.6. Automated Coupling Device			✓
10.3. Pintle Hook, Pin Hitch, or Coupler Hitch			✓	10.7. Fifth Wheel Coupler	✓		
10.4. Ball Type Hitch			✓	10.8. Oscillating Fifth Wheel Coupler			✓

**NOTES:**

## Section 12 - Structural Integrity

Component	P	F	NA	Component	P	F	NA
12.1. Documentation	✓			12.5. Frame	✓		
12.2. Vehicle Identification Number	✓			12.6. Roof	✓		
12.3. Body - General	✓			12.7. Pillars	✓		
12.4. Structural Dimensions - ***Must be attached***	✓			12.8. Floor	✓		

**NOTES:**

### Certification

The Vehicle for which this Record of Inspection is issued has **PASSED** (Certificate #5108915) the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Date of Inspection(Mechanical) <b>2023/03/09</b>	Technician Number (Mechanical) <b>C7656</b>	Facility Number (Mechanical) <b>13094</b>	Signature 
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Date of Inspection(Structural) <b>2023/03/09</b>	Technician Number (Structural) <b>B8076</b>	Facility Number (Structural) <b>13094</b>	Signature 
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### Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)

**2023/03/09**

Customer Signature