



GREATWEST KENWORTH LTD

5909 6TH STREET S.E.
CALGARY, AB T2H 1L8
(403) 253-7555

Sold To: TRIVEE TRANSPORT LTD
4993 234175 WRANGLER RD
ROCKYVIEW, AB T1X 0K2

Ship To: TRIVEE TRANSPORT LTD
234175 WRANGLER RD
ROCKYVIEW, AB T1X 0K2

CUSTOMER INVOICE
Work Order
SC1026254

Date: 02-08-23
Page 1 of 2

403 279-1748

Table with columns: Year, Make / Model, Serial Number, License, Mileage, Unit/Stock, Delivery Mileage, Delivery Date, Engine Model / Serial #, Transmission Model/Serial #, CPL/ARRG, Rear Ratio, Rear Axle Model / Serial #, Rear Axle Model / Serial # 2

Table with columns: Engine Hours, Reefer Hours, Standby Hours, P.O. Number, Open Date / Time, Complete, Service Writer, Memo

Tax ID Date: 03-15-99 Tax ID:

1 CHECK/REPLACE FAN HUB IS LEAKING
CAUSE:
FAN HUB LEAKING INTERNALY
CORRECTION:
730 - VRIFIED THE FAN HUB IS LEAKING FROM THE REAR PORT.REMOVED FAN
BLADE, FAND BELT AND TENSIONER.REMOVED CRANK CASE RESINATOR AND
DAMPNER.REMOVED ENGINE AIR COMPRESSOR FEED TUBES.REMOVED FAN FROM
ENGINE.STRIPPED DOWN FAN HUB AND REPLACED INTERNAL SEALS AND
PISTON.RE-BUILD AND INSTALLED ALL COMPONENTS.TESTED OPERATION.
TOTAL LABOR 1,134.00
TOTAL PARTS 180.34

Table with columns: Qty, Part Number, Description, Unit, Extended

2 CHECK OVERINFLATION VALVE - WONT DUMP IF OVERINFLATED
CAUSE:
ELECTRIC OVER AIR SOLENOID EXHAUST PORT CORRODED.
CORRECTION:
730 - VERIFIED COMPLAINT, REMOVED OVER INFLATION VALVE ARM AND
VERIFIED THE VALVE WORKS.REMOVED THE AIR LINE TO THE ELEC/AIR SOLENIOD
AND THE SUSPENSION STARTED TO DROP.THE EXHAUST PORT IS CORRODED AND
PREVENTING THE AIR TO RELEASE.NOTICED THE REMAINING 4 SOLENOID EXHAUST
PORTS ARE ALSO CORRODED.REPLACED ALL SOLENOIDS (5 IN TOTAL) TO PREVENT
FUTURE ISSUES.VERIFIED REPAIRS, ALL NOW WORKS AS SHOULD.
TOTAL LABOR 529.20
TOTAL PARTS 437.35

Table with columns: Qty, Part Number, Description, Unit, Extended

G.S.T. - REG. NO. R139766661 5 % OF 2,447.21 = 122.36

Work Order

SC1026254

Date: 02-08-23

Page 2 of 2

CUST MECH LAB-CAL	1,663.20
PARTS CUSTOMER R/O-CAL	617.69
SHOP SUPPLIES-SHOP A	166.32
G.S.T. R139766661	122.36
PLEASE PAY THIS TOTAL	2,569.57

I ACKNOWLEDGE THAT I WILL BE RESPONSIBLE FOR ALL COST INCURRED TO DIAGNOSE, ROAD TEST, DISMANTLE AND REASSEMBLE MY UNIT IF NO FAULT CAN BE FOUND.

THE MANUFACTURER WARRANTY CONSTITUTES ALL OF THE WARRANTIES WITH RESPECT TO THE SALE OF THIS ITEM/ITEMS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING AND IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS ITEM/ITEMS.

GREATWEST KENWORTH LTD. MAKES THE LIMITED WARRANTY COVERING ANY DEFECT IN WORKMANSHIP OR MATERIAL FURNISHED IN CONNECTION WITH THIS REPAIR ORDER FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE OF DELIVERY OF SAID MOTOR VEHICLE TO THE CUSTOMER/OWNER, OR 16,000 KILOMETERS WHICHEVER OCCURS FIRST.

IT IS UNDERSTOOD THAT A LIEN MAY BE PLACED THEREON FOR THE AMOUNT DUE IN CASE THE VEHICLE REPAIRS ARE NOT PAID IN FULL.

Customer: X _____ Date: _____

CALGARY -- CLAIRMONT -- LETHBRIDGE -- MEDICINE HAT -- RED DEER



Invoice

61

SOLD BY
 Inland Kenworth (Los Angeles) Inc.
 1600 Washington Blvd
 Montebello, CA 90640
 United States
 Dealer ID: 2414
 PACCAR Dealer Code: I136

SOLD TO
 Trivee Transport Ltd - US
 234175A Wrangler Rd
 Rocky View, AB T1X 0K2
 Canada
 PACCAR Fleet Code: 4F72

Remittance advice can be included with a check payment or emailed to remittance@paccarpartsfleetservices.com.

Check
 PACCAR Parts Fleet Services
 P.O. Box 731165
 Dallas, TX 75373-1165
 USA

EFT
 Chase
 ABA Routing Number: 103000648
 ACH
 Account Number: 837393818

Wire
 Chase
 ABA Routing Number: 021000021
 Account Number: 837393818

Invoice/RO Number	19143MNS
Invoice Date	04/15/2023
Approval Code	
Site ID	Trivee Transport - US
P.O. Number	MJ973974
SR Number	
Unit Number	BURGANDY
VIN	1XKYD49X3MJ973974
Odometer	754785

Quantity	Item SKU	Description	Item Type	Fleet Price	Dealer Price	Total Adjustment	Final Amount
1	309701-35	CLUT SELFADJ 15.5,2050TRQ,	PACCAR Part	\$1,456.02	\$1,456.02	\$0.00	\$1,456.02
1	FREIGHT	FREIGHT OUT	Other Part	\$150.00	\$150.00	\$0.00	\$150.00
1	6306LLUA1C3/2E	BEARING	PACCAR Part	\$14.90	\$14.90	\$0.00	\$14.90
1	127760DAN	BRAKE-CLUTCH 2.000-10 SPLI	PACCAR Part	\$32.39	\$32.39	\$0.00	\$32.39
3	5315PEN	FLUID-HEAVY-DUTY STARTIN	PACCAR Part	\$3.46	\$3.46	\$0.00	\$10.38
20	CT05317	TIE-CABLE 50LB 15.5" BLK	PACCAR Part	\$0.17	\$0.17	\$0.00	\$3.40
1	4305294	GASKET-SHIFT LEVER HOUSI	PACCAR Part	\$10.96	\$10.96	\$0.00	\$10.96
4	84103FUL	CONNECTOR ASSY	PACCAR Part	\$11.57	\$11.57	\$0.00	\$46.28
1	G38-1044-060404	FITTING-BRANCH Y NPT TO J	PACCAR Part	\$23.94	\$23.94	\$0.00	\$23.94
2	FG9109	FITTING-PM BULKHEAD UNIO	PACCAR Part	\$10.62	\$10.62	\$0.00	\$21.24
1	A7786	CLUTCH FORK	PACCAR Part	\$317.57	\$317.57	\$0.00	\$317.57
1	K2468	KIT-CLUTCH INSTALL	PACCAR Part	\$225.08	\$225.08	\$0.00	\$225.08
2	X7C1202M	SCREW-HEAX HD/WASHER A	PACCAR Part	\$4.64	\$4.64	\$0.00	\$9.28
1	E17-6012	CLUTCH SERVO	PACCAR Part	\$630.60	\$630.60	\$0.00	\$630.60
1	35101	PULL DOWEL PIN 1/4X1 FULL	PACCAR Part	\$44.99	\$44.99	\$0.00	\$44.99
1	E17-6011	CYLINDER-MASTER CLUTCH	PACCAR Part	\$403.59	\$403.59	\$0.00	\$403.59
1	3687930RXCUM	SENSOR,NITROGEN OXIDE	PACCAR Part	\$595.22	\$595.22	\$0.00	\$595.22
1	3687930RXCUM	CORE CHARGE	Core	\$212.50	\$212.50	\$0.00	\$212.50
-1	3687930RXCUM	CORE RETURN	Core	\$212.50	\$212.50	\$0.00	-\$212.50
8.05	023-GEN	023 C/A CLUTCH INOPERATIV	Labor	\$215.65	\$215.65	\$0.00	\$1,735.98
754785 CHECKED TRANS AND CLUTCH PEDAL OP AND FOUND CLUTCH PEDAL DOESNT HAVE ANY PRESSURE. INSPECTED CLUTCH CYL AND LINES AND CLUTCH RODS AND FOUND ALL OK. REMOVED CLUTCH INSPECTION COVER TO INSPECT CLUTCH CONDITION AND FOUND CLUTCH BRO							
2	010-TAL	010 C/A AIR SYSTEM LEAKAG	Labor	\$217.00	\$217.00	\$0.00	\$434.00
754785							
10	023-001-022	023 CLUTCH ASSEMBLY REP	Labor	\$217.00	\$217.00	\$0.00	\$2,170.00
754785 Inspected all trans and clutch components and found broken clutch assembly. Also flywheel will need to be re-surfaced. We also found trans input shaft damaged along with clutch fork which needs replacement. Clutch master cylinder is leaking fluid.							
2	026-001-039	026 TRANSMISSION INPUT SH	Labor	\$217.00	\$217.00	\$0.00	\$434.00
754785 Inspected all trans and clutch components and found broken clutch assembly. Also flywheel will need to be re-surfaced. We also found trans input shaft damaged along with clutch fork which needs replacement. Clutch master cylinder is leaking fluid.							
3	023-001-022	023 R&R BOTTOM CLUTCH C	Labor	\$217.00	\$217.00	\$0.00	\$651.00
754785 Inspected all trans and clutch components and found broken clutch assembly. Also flywheel will need to be re-surfaced. We also found trans input shaft damaged along with clutch fork which needs replacement. Clutch master cylinder is leaking fluid.							
2.06	045-004-001	045 RESURFACE FLYWHEEL	Labor	\$210.68	\$210.68	\$0.00	\$434.00
754785							
2.1	043-007-071	043 NOX SENSOR - UPSTREA	Labor	\$206.67	\$206.67	\$0.00	\$434.01
754785							
1	023-GEN	023 C/A CLUTCH INOPERATIV	Labor	\$0.02	\$0.02	\$0.00	\$0.02
-1	043-007-071	043 NOX SENSOR - UPSTREA	Labor	\$0.01	\$0.01	\$0.00	-\$0.01
1	SUBLET	RESURFACE FLYWHEEL	Miscellaneous	\$130.00	\$130.00	\$0.00	\$130.00

Remit Payment to PACCAR Parts Fleet Services, P.O. Box 731165, Dallas, TX 75373-1165

For PACCAR Customer Support call 1-888-977-2787

Send inquiries to PO Box 10922, Shawnee Mission, KS 66225-9022 or support@paccarpartsfleetservices.com

RECEIVED APR 17 2023



Invoice

Quantity	Item SKU	Description	Item Type	Fleet Price	Dealer Price	Total Adjustment	Final Amount
1	SHOP	SHOP CHARGE	Miscellaneous	\$499.00	\$499.00	\$0.00	\$499.00
1		Sales Tax	Sales Tax	\$460.72	\$460.72	\$0.00	\$460.72

Summary of Charges	
Parts	\$3,845.84
Other Parts	\$150.00
Labor/Other	\$6,922.00
Freight	\$0.00
Tax	\$460.72
Total Adjustment	\$0.00
Final Amount	\$11,378.56

Service Notes

*****66076 MultiServ PACCAR 000000 471175 C/A CLUTCH INOPERATIVE

Remit Payment to PACCAR Parts Fleet Services, P.O. Box 731165, Dallas, TX 75373-1165

For PACCAR Customer Support call 1-888-977-2787

Send inquiries to PO Box 10922, Shawnee Mission, KS 66225-9022 or support@paccarpartsfleetservices.com

QTY	Parts/Materials	PRICE
42	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
1	LF14001NNFLG	
	1922496PE (CS41044FLG)	
	FUEL FILTERS	
	2277129PE	
1	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
1	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	LIGHTS	
	SHOCKS	
	SEALS	
	BRAKES	
TOTAL PARTS/MATERIALS		

TRIVEE TRANSPORT

234175A Wrangler Road
Rocky View, Ab T1X 0K2
P) 403-279-1748

RECEIVED SEP 14 2024

NAME: 81 DATE: 08/30/24

CHARGE TO: _____ Miles: 1,000,332



DESCRIPTION OF WORK PERFORMED

Change oil, oil filters, fuel filters	
Grease front end and clutch	
Check tire ps: Steers @ 60 ps	
drives @ 90 ps.	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: [Signature]

TOTAL SHOP LABOUR	
TOTAL PARTS/MATERIALS	
SUB TOTAL	
GST	
TOTAL	

TERMS - 30 Days - 2% added on overdue accounts

QTY	Parts/Materials	PRICE
	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
	LF14001NNFLG	
	1922496PE (CS41044FLG)	
	FUEL FILTERS	
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	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	LIGHTS	
	SHOCKS	
	SEALS	
	BRAKES	
TOTAL PARTS/MATERIALS		

TRIVEE TRANSPORT

234175A Wrangler Road
Rocky View, Ab T1X 0K2
P) 403-279-1748

NAME: 81 DATE: Dec. 9 13/23

CHARGE TO: _____ Miles: 870,881

DESCRIPTION OF WORK PERFORMED

Fix power steering hose, o ring, put new	
Power steering filter and gasket in. 2	
Jugs of ATF.	
Fix air leak	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.	TOTAL SHOP LABOUR
	TOTAL PARTS/MATERIALS
SIGNATURE: <u>[Signature]</u>	SUB TOTAL
	GST
	TOTAL

TERMS - 30 Days - 2% added on overdue accounts



DWT Truck & Trailer Repair Inc.

INVOICE

10768 74 Street SE Calgary, AB T2C-5N6
403-279-6299

Invoice no: **6926**

Date: 2024-02-26

Mailing Address:

60 Cranberry Ave SE
Calgary, AB T3M0L6

Customer: Trivee Transport Ltd.

Lindsay/Henry/Sandy
234175 Wrangler Road
Rockyview County, AB T1X 0K2

Quantity	Unit	Description	Unit Price	Amount
		Feb 21/2024		
		Unit# 81 VIN: 1XKYP49X3MJ973974 Km: 905985		
7	Hour	Truck Labour	120.00	840.00
		Check unit for derate. Found several codes related to VGT actuator. Drained coolant and removed VGT. Found turbo oil seal had blown. The VGT had been filled with oil. Requires a new VGT and turbo. Removed turbo. Found #2 exhaust manifold gasket leaking. Removed manifold and found #2 lower bolts broken. Cleaned necessary components and reassembled with new gaskets. Installed new turbo and VGT. Calibrated. Topped up coolant and ran unit. All codes inactive. Ran unit. While running noticed A/C belt tensioner defective. Removed and replaced tensioner. Tested, operational.		
1	Each	Turbo	8,260.43	8,260.43
1	Each	Turbo Core	977.50	977.50
1	Each	Actuator	2,117.79	2,117.79
1	Each	Belt Tensioner	288.36	288.36
12	Each	Exhaust Manifold Bolt	13.72	164.64
4	Each	Turbo Stud	16.38	65.52
4	Each	Turbo Nut	18.60	74.40
2	Each	Exhaust Pipe Gasket	31.53	63.06
4	Each	Exhaust Manifold Gasket	35.80	143.20
1	Each	Exhaust Manifold Gasket	39.04	39.04
1	Each	Shop Supplies	42.00	42.00
		Subtotal:		13,075.94
		G - GST 5% GST/HST		653.80

DWT Truck and Trailer Repair Inc. GST/HST: # 717021885RT0001

All wheels nuts must be retorqued after 150 kms

Wheel alignment recommended after all suspension work

Thank you for doing business with us !

Total Amount	13,729.74
Amount Paid	0.00
Amount Owing	13,729.74

[Pay Now](#)

TRIVEE TRANSPORT

234175 Wrangler Road Rocky View, AB T1X 0K2


Tire Report

Date: Jan 10/24 Unit #: 81

Tires Installed by: Kyle

# of Tires	Tires Type & Placement
8	11R 22.5 Michelin X line energy D inside and outside both rear axles @ 884,712 Km

Notes

Signature: 



DWT Truck & Trailer Repair Inc.

TRUCK & TRAILER REPAIR

10768 74 Street SE Calgary, AB T2C-5N6
403-279-6299

INVOICE

Invoice no: **7497**

Date: 2024-07-03

Mailing Address:

60 Cranberry Ave SE
Calgary, AB T3M0L6

Customer: Trivee Transport Ltd.

Lindsay/Henry/Sandy
234175 Wrangler Road
Rockyview County, AB T1X 0K2

Quantity	Unit	Description	Unit Price	Amount
		June 27/2024		
		Unit# 81		
		Plate# U58370		
		VIN: 1XKYD49X3MJ973974		
		Km: 969839		
3.00	Axle	Commercial Vehicle Inspection	120.00	360.00
1.50	Hour	Truck Labour	120.00	180.00
		Replaced left #2 drive brake pot. Replaced missing brake pot plug on right #1 drive. Replaced #1 drive torque rod using new bolts. Removed broken license plate light. Greased unit and torque all wheels.		
1.00	Each	Torque Rod	222.89	222.89
1.00	Each	Air Disc Chamber	168.75	168.75
0.25	Tube	Grease	8.80	2.20
1.00	Each	Brake Pot Plug	4.05	4.05
2.00	Each	5/8" x 4" Bolt Kit	4.57	9.14
2.00	Each	5/8" x 6" Bolt Kit	7.95	15.90
2.00	Each	Zip Tie	0.60	1.20
1.00	Each	Shop Supplies	9.00	9.00
		Subtotal:		973.13
		G - GST 5% GST/HST		48.66

DWT Truck and Trailer Repair Inc. GST/HST: # 717021885RT0001

All wheels nuts must be retorqued after 150 kms

Wheel alignment recommended after all suspension work

Thank you for doing business with us !

Total Amount	1,021.79
Amount Paid	0.00
Amount Owing	1,021.79

[Pay Now](#)

TREX MOTORSPORT

234175A Wrangler Road
Rocky View, Ab T1X 0K2
P) 403-279-1748

NAME: 81 DATE: June 12/24

CHARGE TO: _____ Miles: 962,274

QTY	Parts/Materials	PRICE
<u>42</u>	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
<u>1</u>	LF14001NNFLG	
	1922496PE (CS41044FLG)	
	FUEL FILTERS	
	2277129PE	
<u>1</u>	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
<u>1</u>	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	LIGHTS	
<u>4</u>	SHOCKS <u>drive</u>	
	SEALS	
	BRAKES	
TOTAL PARTS/MATERIALS		

DESCRIPTION OF WORK PERFORMED

*Change oil, oil filter, fuel filters
Grease front end plus clutch.
Check tire psi Steers @ loops
Replaced all 4 drive shafts due to all
were leaking*

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: 

TOTAL SHOP LABOUR	
TOTAL PARTS/MATERIALS	
SUB TOTAL	
GST	
TOTAL	

QTY	Parts/Materials	PRICE
	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
	LF14001NNFLG	
	1922496PE (CS41044FLG)	
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	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	LIGHTS	
	SHOCKS	
	SEALS	
	BRAKES	
TOTAL PARTS/MATERIALS		

TRIVEE TRANSPORT

234175A Wrangler Road
Rocky View, Ab T1X 0K2
P) 403-279-1748

NAME: 81

DATE: Nov. 18/23

CHARGE TO: _____

Miles: 857, 720

DESCRIPTION OF WORK PERFORMED

Replace Hanger Bearing and Front U Joint
off of transmission

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER
WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: _____

TOTAL SHOP LABOUR

TOTAL PARTS/MATERIALS

SUB TOTAL

GST

TOTAL

TERMS - 30 Days - 2% added on overdue accounts

QTY	Parts/Materials	PRICE
	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
	LF14001NNFLG	
	1922496PE (CS41044FLG)	
	FUEL FILTERS	
	2277129PE	
	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	LIGHTS	
	SHOCKS	
	SEALS	
	BRAKES	
TOTAL PARTS/MATERIALS		

TRIVEE TRANSPORT

234175A Wrangler Road
Rocky View, Ab T1X 0K2
P) 403-279-1748

NAME: 81

DATE: Nov. 18/23

CHARGE TO: _____

Miles: 857, 720

DESCRIPTION OF WORK PERFORMED

Replace Hanger Bearing and Front U Joint
off of transmission

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER
WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: _____

TOTAL SHOP LABOUR

TOTAL PARTS/MATERIALS

SUB TOTAL

GST

TOTAL

TERMS - 30 Days - 2% added on overdue accounts

QTY	Parts/Materials	PRICE
	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
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	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	LIGHTS	
	SHOCKS	
	SEALS	
	BRAKES	
TOTAL PARTS/MATERIALS		

TRIVEE TRANSPORT

234175A Wrangler Road
Rocky View, Ab T1X 0K2
P) 403-279-1748

NAME: 81 DATE: Oct. 28/23

CHARGE TO: _____ Miles: _____

DESCRIPTION OF WORK PERFORMED

installed new heater Core	
Part # (P) W2046cal	
Put new filter in Part # SR200092	
looked into highbeams Left hand blown fuse	
replaced with a new 20 amp	
Adjusted low beams as per requested by driver	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: _____

TOTAL SHOP LABOUR	
TOTAL PARTS/MATERIALS	
SUB TOTAL	
GST	
TOTAL	

TERMS - 30 Days - 2% added on overdue accounts

TRIVEE TRANSPORT LTD.

REPAIR REQUEST (tires, lights, reefer problems)

Unit# 81 Date: 22-10-2023

Reported by: Claude Ledano (driver name & number)

If lights are out on trailer count from the back red one (that being #1)

Service Work Required:

Smell of Anti-Freeze when heater or A/C on

DROP OFF REPAIR REQUEST FORMS IN WALL FILE IN LUNCHROOM

Odometer: _____ Date: Oct. 28/23

Complete

Service Work Performed by: _____

QTY	Parts/Materials	PRICE
42	Oil in Litres	
	OIL FILTERS	
	1948921PE (LF16233FLG)	
	2234788PE (LF16368FLG)	
1	LF14001NNFLG	
	1922496PE (CS41044FLG)	
	FUEL FILTERS	
	2277129PE	
1	FF5825NNFLG	
	FF5971NNFLG	
	FS19764FLG	
	K37-1012 (FS20173FLG)	
1	K37-1021 (FS20207FLG)	
	K37-1029 (FS20172FLG)	
	LIGHTS	
	SHOCKS	
	SEALS	
	BRAKES	
TOTAL PARTS/MATERIALS		

TRIVEE TRANSPORT

234175A Wrangler Road
Rocky View, Ab T1X 0K2
P) 403-279-1748

NAME: 81 DATE: April 3/24
CHARGE TO: _____ Miles: 927.160

DESCRIPTION OF WORK PERFORMED

Change oil, oil filter, and fuel filters	
Grease Front	
Check brake pads	
Check tire psi: steers @ 100 psi drives @ 90 psi	

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIAL, AND TO BE PAID IN FULL.

SIGNATURE: _____

TOTAL SHOP LABOUR	
TOTAL PARTS/MATERIALS	
SUB TOTAL	
GST	
TOTAL	