

























































































































Equipment [▲] 1	Transaction Date [▲] 3	Description with Reference	Amount
MDT-15	11/01/2022	SCHCUS 100169	378.16
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MDT-15	11/28/2022	DJM204 1246	3,504.50
MDT-15	12/16/2022	DJM204 1317-1448	322.88
MDT-15	01/12/2023	DJM204 1612-1688	251.13
MDT-15	01/12/2023	WESSTA 00104189711	38.67
MDT-15	01/12/2023	WESSTA 00104189711	101.24
MDT-15	01/12/2023	FLEBRA PO 3011227	70.36
MDT-15	01/16/2023	HOMHAR 428765	83.97
MDT-15	01/21/2023	DJM204 1719	395.13
MDT-15	01/22/2023	DJM204 1741	1,685.32
MDT-15	01/22/2023	JBSMEC 27733	255.00
MDT-15	01/22/2023	JBSMEC 27733	16.20
MDT-15	03/05/2023	DJM204 2328	378.70
MDT-15	03/06/2023	RJAWES KAMIN354196	1,750.15
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MDT-15	03/06/2023	RJAWES KAMIN354196	5.95
MDT-15	03/06/2023	RJAWES KAMIN354196	18.58
MDT-15	03/06/2023	RJAWES KAMIN354196	46.55
MDT-15	03/06/2023	RJAWES KAMIN354196	218.89
MDT-15	03/06/2023	RJAWES KAMIN354196	-0.01
MDT-15	03/20/2023	DJM204 2550	215.25
MDT-15	03/20/2023	DJM204 2564	574.00
MDT-15	03/20/2023	DJM204 2625	2,310.09
MDT-15	03/23/2023	WESSTA 0010400905	12.80
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MDT-15	03/27/2023	RJAWES KAMIN364615	30.46
MDT-15	03/28/2023	CBSPAR 8513542	306.01
MDT-15	04/04/2023	DJM204 2916	251.13
MDT-15	04/04/2023	DJM204 2784	322.88
MDT-15	04/04/2023	DJM204 2799	1,004.50
MDT-15	04/04/2023	DJM204 2833	1,004.50
MDT-15	04/10/2023	RJAWES FY KAMIN355496	2,184.09
MDT-15	04/10/2023	RJAWES FY KAMIN356439	218.89
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MDT-15	04/20/2023	CYLEXC 17905	2,850.00
MDT-15	05/01/2023	DJM204 3290	1,468.93
MDT-15	05/01/2023	DJM204 3181	33.31
MDT-15	05/04/2023	ETHMEC 001-008081	2,177.03
MDT-15	05/15/2023	DJM204 3390	281.88
MDT-15	05/27/2023	ATHAUT 001-252718	693.33
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MDT-15	06/02/2023	WESSTA 00104212528	159.95

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 MDT-15	09/01/2023 CYLEXC	17356	2,850.00
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 MDT-15	09/11/2023 DJM204	5150	231.08
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MDT-15	10/25/2023 RELTIR	INWC0003960	80.00

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 MDT-15	01/18/2024 WESSTA	0010342976	3,691.21
 MDT-15	01/22/2024 DJM204	6909	889.31
 MDT-15	01/24/2024 WESSTA	0010342976.02	2,392.31
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 MDT-15	02/02/2024 NAPTRA	810-814242	37.90
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 MDT-15	02/05/2024 OKTIRH	275868	417.00
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 MDT-15	03/14/2024 NAPTRA	810-823357	6.24
 MDT-15	03/14/2024 NAPTRA	810-823357	4.80
 MDT-15	03/16/2024 NAPTRA	810-823862	111.78
 MDT-15	03/16/2024 NAPTRA	810-823862	105.38
 MDT-15	03/16/2024 NAPTRA	810-823862	7.16
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 MDT-15	03/27/2024 NAPTRA	810-826160	58.19
 MDT-15	03/28/2024 NAPTRA	810-826726	183.84
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 MDT-15	03/28/2024 WESSTA	00104261436	620.66

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	MDT-15	06/22/2024 WESSTA	00104275590	1,602.12
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	MDT-15	06/28/2024 KWMECH	218495	310.42
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	MDT-15	10/15/2024 GEOLYN	113-121	1,320.00
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	MDT-15	11/15/2024 WESSTA	00104303130	374.80
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	MDT-15	02/03/2025 ETHMEC	22333	11.90
	MDT-15	02/06/2025 KWMECH	227108	12,464.19
	MDT-15	02/07/2025 OKTIREG	48405	869.00
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	MDT-15	03/11/2025 ETHMEC	23311	1,014.00
	MDT-15	03/07/2025 ETHMEC	23227	10,020.59
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	MDT-15	07/04/2025 RELTIR	INWC0008543	1,498.00
	MDT-15	09/27/2025 OKTIREG	49557	436.00
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 MDT-15	10/15/2025 URAL 1951	1,460.00
 MDT-15	11/13/2025 BLALAI 10302025a	68.25
		182,701.25



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B92297062

Invoice: **00104278781**
Date / Time: 7/11/2024 8:13:13AM
Parts Order: 278781
Customer: 130120
Branch: WSN
Invoice Total: \$817.49
*** CHARGE AR ***
Page 1 of 1

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
.MARTUSHEV LOGGING LTD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
2953 33 AVE
WHITECOURT, AB T7S 0E4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca

Customer P/O: dw0629-01

Invoiced By: LLEWIS

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
MBA 6073300419K	KING PIN KIT, F5 LH !! LH SIDE ONLY !!	EA	1	\$1,012.82	\$778.56	\$778.56
Bin Location: 11-5						

Detail Tax Info:

GST	\$38.93
Total:	\$38.93

Invoice Subtotal:	\$778.56
Total Tax:	\$38.93
Invoice Total:	\$817.49

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
CHARGE AR	NET 30	08/10/2024

Remit To: _____
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



Athabasca Automotive and Industrial
 4911 47 St. Athabasca, AB. T9S 1S9
 Ph: 780 675 2951
 Fax: 780 675 2074

Bill To	Customer No.	Ship To	Customer No.	
	010880 CMC		010880 CMC	PG 1 OF 2
MARTUSHEV LOGGING LTD.		MARTUSHEV LOGGING LTD.		
205, 10458 MAYFIELD ROAD EDMONTON, AB T5P 4P4		205, 10458 MAYFIELD ROAD EDMONTON, AB T5P 4P4		
				(780)798-3100 CHARGE INVOICE

Branch	GST Number	Reference Number
Athabasca Auto & Industrial	100320332	001-252718


Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
5/27/23	CTM	5/23/23 252718	IS20230516J	NET END NEXT MO	CTM

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
Goods Received By:						
3	3		ALE 1629B 65DEG FITTING 1/4 PTF	TG	2.409 2.168 EA	6.50
1	1		JET 530348 3/4"16 BOTTOM TAP	TG	65.790 51.110 EA	51.11
2	2		WAL 33225 HARDWARE-CLAMP	TG	23.560 20.660 EA	41.32
18	18		APC 8989 5"FLEX TUBING *INCH*	TG	0.826 0.655 IN	11.79
2	2		BUC M8-48 M8 MAXI CLAMP STD	TG	3.750 2.890 EA	5.78
4	4		CRC 75089 BRAKLEEN	TG	12.950 6.880 EA	27.52
72	72		CTH LCP6S-08X200 100R15/856 HOSSE PER *INCH	TG	2.209 1.604 EA	115.49
1	1		CTH SG-OFFX-0808 FITTING	TG	34.290 29.830 EA	29.83
1	1		CTH SG-OFFX90-0808 FITTING	TG	69.720 60.770 EA	60.77
2.00	2.00		999 HA8-10 HOSE ASSEMBLY SIZE 8-10	TG	5.000 EA	10.00
2	2		LGM 55-42208 OVAL RED REPLACEMNT LAMP	TG	11.536 9.087 EA	18.17
2	2		LGM 55-11108 2.5"RED INCANDESCENT MARKE	TG	4.324 3.393 EA	6.79
2	2		GRO 91400 GROMMET	TG	2.400 1.530 EA	3.06
9	9		PF8 CSH8C38-3P GR8 NC BOLT 079-500	TG	0.689 0.440 EA	3.96
9	9		PF8 CSH8C38-234P GR8 NC 079-499 BOLT	TG	0.820 0.520 EA	4.68
18	18		PF8 RNH8C38P GR8 NC HEX NUT 091-018	TG	0.099 0.063 EA	1.13
18	18		PF8 FW838ZD GR8 WASHER 101-118	TG	0.136 0.086 EA	1.55
10	10		PF8 CSH8C38-234P GR8 NC 079-499 BOLT	TG	0.820 0.520 EA	5.20
20	20		PF8 FW8716ZD GR8 FLAT WASHER 101-120	TG	0.159 0.102 EA	2.04
10	10		PFS LN8C38P STOVER LOCK NUT 063-518	TG	0.150 0.110 EA	1.10
2	2		SEA BBG1 BUGS-B-GONE 473ML	TG	12.170 9.700 EA	19.40
1	1		SPN C26832 SPRAY 9 CLEANER 946ML	TG	14.220 10.920 EA	10.92
1	1		JTL 10202 KOPR-KOTE BRUSH TOP	TG	18.239 14.183 EA	14.18
2	2		MTH 35316 PROTECTANT 473ML	TG	17.853 14.490 EA	28.98
19	19		WAL 49031 FLEX TB-HD GALV. 5" X10' L	TG	1.636 1.433 IN	27.23
2	2		WAL 33225 HARDWARE-CLAMP	TG	23.560 20.660 EA	41.32
10	10		PF8 CSH8C38-114P 02701 GR8 NC BOLT 079-491	TG	0.325 0.208 EA	2.08
20	20		PF8 FW838ZD GR8 WASHER 101-118	TG	0.136 0.086 EA	1.72
10	10		PF8 RNH8C38P GR8 NC HEX NUT 091-018	TG	0.099 0.063 EA	0.63
10	10		PF8 CSH8C34-4P 02786 GR 8 NC BOLT 079-725	TG	3.777 2.426 EA	24.26
20	20		PF8 FW834ZD GR8 FLAT WASHER 101-126	TG	0.371 0.237 EA	4.74
20	20		PF8 RNH8C34P GR8 NC NUT 091-026	TG	0.716 0.457 EA	9.14
10	10		PF8 CSH8C34-5P 02788 GR8 NC BOLT 079-727	TG	4.717 3.008 EA	30.08
1	1		PFT SHHD2424 24X24 BLK MUDFLAP RUB	TG	41.030 34.880 EA	34.88
3/8						

Goods Received By: Please Print Name	Signature X Signed: 5/27/2023 at 10:26 AM	SUBTOTAL
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.	Time Prepared	TAX
		TOTAL
		Continued



Athabasca Automotive and Industrial
 4911 47 St. Athabasca, AB. T9S 1S9
 Ph: 780 675 2951
 Fax: 780 675 2074

Bill To	Customer No.	Ship To	Customer No.				
	010880		010880	CMC	CMC		
MARTUSHEV LOGGING LTD.		MARTUSHEV LOGGING LTD.					
205, 10458 MAYFIELD ROAD EDMONTON, AB T5P 4P4		205, 10458 MAYFIELD ROAD EDMONTON, AB T5P 4P4					
				(780)798-3100			
			CHARGE	INVOICE			
Branch Athabasca Auto & Industrial			GST Number 100320332		Reference Number 001-252718		
Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via		
5/27/23	CTM	5/23/23 252718	IS20230516J	NET END NEXT MO	CTM		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount	
2	2		IRC 9132-16	TG	26.800 17.990 EA	35.98	
			IRONTITE ALL WEATHER SEAL	G	\$34.67		
			GOODS & SERVICES TAX (CODE				
		PART TOTAL	CORE TOTAL	LABOUR TOTAL	SPECIAL TOTAL	KIT TOTAL	ENV CHARGES
		683.33	0.00	10.00	0.00	0.00	0.00
Goods Received By: Please Print Name			Signature X 		SUBTOTAL	693.33	
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered.			Time Prepared 10:26		TAX	34.67	
					TOTAL	728.00	

URAL company LTD

GST # 852475110

BOX 509
Plamondon
AB T0A 2T0
780 520 7070

Data: 10/13/2025

INVOICE # 1951

INVOICE TO:

Martushev Logging LTD
BOX 384
Plamondon, AB
T0A 2T0

Contact		location			
Joe Junior		Ethos			
Item	Description	Hours	Rate	Serviced	Amount
1	Weld alum box on MDT15	9	140.00	10/13/2025	1,260.00
1	Apprentice operating wheel loader to pull lift cyl mount back to box level	5	40.00		200.00
GST@5.0%					73.00
Total Tax					73.00
Total					\$1,533.00

Thank you for choosing URAL Company

CYLINDER EXCHANGE
 15919 121A AVE T5V1B1
 EDMONTON AB
 22682385
 TD2268238501

SALE
 PHONE ORDER

Admin: 69882
 Batch #: 295 RRN: 0012950010
 08/29/23 16:19:10
 CVD: Y

Invoice #: 1 REF#: 00000001
 APPR CODE: 073155
 MASTERCARD Manual CNP
 *****0010 ****

AMOUNT \$2,992.50

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

DESCRIPTION PRICE

Cylinder Exchange Ltd.

INVOICE NO.

№ 17356

15919 - 121A Ave
 Edmonton, AB T5V 1B1

PH: 780-452-5030
 FAX: 780-452-5031

Tax Reg. No. 861098515RT

Date AUG 29/2023

Name: MARTUSHEV LOGGING

Address: 10458 MAYFIELD ROAD
 Town: EDMONTON ALBERTA Postal Code: T5P 4P4

Cell #: 8254013053 Bus. Phone: _____ Fax #: _____ Contact: DAVID

P.O. _____ Make: _____ Model: _____ Account #: _____

3082916 CC

SUPPLY AKILIKO 74-156 CYLINDER
SDWT 2303150085

Payment due days from invoice date 2% monthly charge on overdue accounts

Received	Qty.	\$	Total Labour
			Total Parts <u>2850.00</u>
			Sub-Contract
			Shop Supplies
			Credit
			Subtotal <u>2850.00</u>
			GST <u>142.50</u>
			TOTAL <u>2992.50</u>

Authorized By _____

Cylinder Exchange Ltd.

15919 121A Avenue Northwest
Edmonton AB T5V 1B1
780-452-5030
sales@cylinderexchange.ca
GST/HST Registration No.: 861098515RT001

INVOICE

BILL TO
Marcon Inc
Suite 205, 10458 Mayfield Rd.
Edmonton Alberta
T5P 4P4

INVOICE 17905
DATE 04/20/2023
TERMS Due on receipt
DUE DATE 04/20/2023

ACTIVITY	QTY	RATE	AMOUNT
Services Supply 1, Akalico 74- 4401-156 S/N:2211210087	1	2,850.00	2,850.00

PO#3042010-CC

SUBTOTAL	2,850.00
GST @ 5%	142.50
TOTAL	2,992.50
PAYMENT	2,992.50
BALANCE DUE	\$0.00

PAID

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-5060
Date: 5/9/2023

Bill To
 Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To
 DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-6137	Net 15	20/9/2023	Joe	SIMP/STEVE CABANA/DAVE	MDT-15

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) 1 BC-5, Valemount, BC, Canada	2.25000	\$110.00	\$247.50
Subtotal				\$247.50

Complaint: Failed CVSE Inspection, 2 air leak requiring fixing before being released

Truck located rest area south of Valemount

Cause: Customer Request

(Service Request)

Labor	Correction: Brakes / Brake Lines / Find 2 airleaks. One up on top of transmission. Cut hole out, splice back together. Another leak on the front of the airtank. Bit of a fight with it, hose still painted and not a lot of free play to get the paint all scraped off to get splice put on. - Created: 26/8/2023 Completed: 31/8/2023	1.00000	\$110.00	\$110.00
Subtotal				\$110.00

Return from unit

Labor	Return from unit 1 BC-5, Valemount, BC, Canada	2.25000	\$110.00	\$247.50
Subtotal				\$247.50

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723
 2015 Western Star Trucks 4900
Chassis: 862,502 Kilometres

Labor	\$605.00
Shop Supplies	\$15.13
Pre-Charge Subtotal	\$620.13
GST (5% of \$620.13)	\$31.01
Total	\$651.14
Payments & Credits	\$0.00
Balance Due	\$651.14

EMPIRE TRUCK PARTS

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

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

Sales Receipt E-39276



Bill To

Martushev Logging
Suite 205, 10458 Mayfield Rd
Edmonton, AB T5P 4P4
Canada

825-401-3053

Ship To

Martushev Logging
Suite 205, 10458 Mayfield Rd
Edmonton, AB T5P 4P4
Canada

825-401-3053

Sales Receipt E-39276

Sales Person	adam Fillinger	Payment Method	Mastercard
		Sold On	06 October 2023
			Paid \$2,625.00

Item	Price	Quantity	Line Total
Rockwell TRI-Drive New-Way Rear Axle Banjo Housing	2,500.00	1	2,500.00

Notes	Subtotal	2,500.00
	Federal Tax @ 5.00 %	125.00
	Total Tax	125.00
	Paid	\$2,625.00
	Balance	\$0.00

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.
6. No core returns after 30 days unless previously written on invoice.
7. No warranty on any deleted engines or engine parts.
8. Deposits on Engines, Transmissions, and rear ends are forfeited after 30 days.

G.S.T. # R101633345

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

Transaction **004509**

Total	\$2,625.00
CREDIT CARD SALE	\$2,625.00
MASTERCARD 0010	

Retain this copy for statement validation

06 Oct. 2023 9:23:02 a.m.
\$2,625.00 | Method: KEYED
MASTERCARD
XXXXXXXXXXXX0010
MANUALLY ENTERED
Reference ID: 327900591280
Auth ID: 090774
MID: *****7169
AuthNm: MASTERCARD
SIGNATURE



GECJRTWZMDGRP



ETHOS MECHANICAL INC
 67048 MISSION RD UNIT 110
 LAC LA BICHE, AB
 T0A 2C0
 Phone: 780.798.2691

Bill To	Customer No.	Ship To	Customer No.	
	000060		000060	PG 1 OF 1
MARTUSHEV LOGGING INC. EDMONTON 10458 MAYFEILD ROAD EDMONTON, AB CANADA		MARTUSHEV LOGGING INC. EDMONTON 10458 MAYFEILD ROAD EDMONTON, AB CANADA		(780)212-0898
			CHARGE	INVOICE

Branch	GST Number	Reference Number
Ethos Mechanical Inc.	828137562RT0001	001-008081

Month/Day/Year	Writer	Order No.	Customer P.O.	Terms	Ship Via
5/04/23	KAL	5/02/23 8081	IS20230429E	NET 30 DAYS	KAL

Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description	Code	Price (List & Sell)	Net Amount
1	1		AUT 830.31035 A/C COMPRESSOR UNIT MDT-13	TG	354.750 EA	354.75
1	1		DR DR 8300084(M110604) STARTER REMAN 12 TOOTH - 39MT 2015 & OLDER 150TH UNIT MDT-15	TG	549.590 EA	549.59
2	2		FLE AB1DK23N-9321 AIR SPRING	TG	228.550 EA	457.10
2	2		GRE JN12 1/2" JAM NUT FOR BRAKE - POT	TG	4.470 EA	8.94
2	2		GRE JN34 3/4" JAM NUT FOR BRAKE - POT	TG	7.410 EA	14.82
8	8		LAW LAW 668 1/2" X 3" HEX HEAD BOLT - GRADE 8 SAE NC ZINC	TG	1.200 EA	9.60
1	1		PET PETE LF4376(75-84292) A/C COMPRESSOR UNIT MTT-16	TG	351.660 EA	351.66
1	1		WWS WWS 01-29730-388 FAN BELT 6 RIB UNIT MDT-21	TG	62.330 EA	62.33
1	1		SPI 25-210661-1X DRIVE SHAFT STEADY BEARING UNIT MDT-16	TG	103.570 EA	103.57
1	1		MIS 755.CB313X CLUTCH BRAKE HINGED 2" - OVER	TG	51.760 EA	51.76
1	1		FLE 250-70-18X STRAP KIT SPL250	TG	30.580 EA	30.58
1	1		HD AC195 SOLENOID VALVE	TG	163.060 EA	163.06
1	1		KTP KTP SRK168 LINKAGE KIT	TG	19.270 EA	19.27
GOODS & SERVICES TAX (CODE G)					\$108.85	

Goods Received By: Please Print Name	Signature X	SUBTOTAL	2177.03
Terms: Positively no goods accepted for credit without our prior authorization and invoice number. Goods returned subject to restocking charges when supplied as ordered. No returns on electrical components or special orders.		TAX	108.85
Time Prepared 14:50	TOTAL	2285.88	

*** CUSTOMER COPY ***

Ethos Mechanical Inc.

Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ethosmechanical@yahoo.ca
 (780) 798-2691

Invoice

11369

Date:

8/4/2023

Bill To

MARTUSHEV LOGGING INC.
 10458 Mayfeild Road
 suite 205
 Plamondon, AB T5P4P4, CA
 P: 780-212-0898

Remit Payment To

Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	9/3/2023	8488		3080218

Line	Description	Quantity	UOM	Rate	Amount
1	ROD	1		\$230.65	\$230.65
2	CONTROL ROD	1		\$258.33	\$258.33
3	BOLT	4		\$2.43	\$9.72
4	LOCKNUT	8		\$0.418	\$3.34
5	ROD	1		\$262.00	\$262.00
6	SPACER	4		\$17.33	\$69.32
7	FREIGHT	2		\$45.00	\$90.00

Subtotal	\$923.36
GST (5.0000%)	\$46.17
Total	\$969.53
Payments & Credits	\$0.00
Balance Due	\$969.53

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ Date: _____

Ethos Mechanical Inc.

Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ap@ethosmechanical.ca
 (780) 798-2691

Invoice: 22700

Date: 2/19/2025

Bill To

MARTUSHEV LOGGING INC.
 10458 Mayfeild Road
 suite 205
 Plamondon, AB T5P4P4, CA
 P: 780-212-0898

Remit Payment To

Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
7648	Net 30	3/21/2025			MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: CHECK PLAY IN 5TH WHEEL

Cause: Customer request

Labor	<p>Correction: Accessories / Fifth Wheel / ADJUSTED JAWS ON 5TH WHEEL PLATE AND AFTER ADJUSTMENT THERE IS STILL LOT OF PLAY, SUSPECT THE KING PIN IS WORN OR LOOSE ON TRAILER. WILL NEED TO SPLIT THE TRUCK AND TRAILER AND CLEAN OUT ON TOP OF THE BOLSTER PLATE ON TRAILER AND INSPECT CLEANED OFF TOP OF PLATE AND SPLIT TRUCK FOUND FLOATING PIN HAD EXCESSIVE PLAY IN SLEEVE, PIN ITS SELF WAS NOT WORN OUT HAD TO UNBOLT FRONT BUNK AND MOVE BACK TO BE ABLE TO REMOVE PIN BOLTED BUNK DOWN IN POSITION</p> <p>***HAVE CUSTOMER CHECK FRONT BUNK BOLTS AFTER FIRST COUPLE LOADS TO VERIFY THEY ARE STILL TIGHT*** - Completed: 2/19/2025</p>	2.00000	\$100.00	\$200.00
			Subtotal	\$200.00

Complaint: REPLACE/REPAIR WORK LIGHTS ON TRUCK INOPERABLE

Cause: Customer request

Item	Description	Quantity	Rate	Amount
Labor	<p>Correction: Rear Axle/Final Drives / Wheels/Tires / FOUND WORK LIGHT MISSING ON DS REAR OF CAB - INSTALLED NEW LIGHT AND TESTED, NO ISSUES FOUND NONE OF THE LIGHTS ON THE HEADACHE RACK WERE LIGHTING UP - CHECKED ALL FUSES AND FOUND NONE BURNT OUT, (NOTICED THAT THE FUSES FOR THE HEADLIGHTS LH/RH/HIGH/LOW WERE FUSES INSTEAD OF CIRCUIT BREAKERS, INSTALLED PROPER CIRCUIT BREAKERS AS PER MANUFACTURE REGULATIONS) FOUND SPLICE BY HEADACHE RACK TO BE CORRODED AND NOT HEAT SHRUNK PROPERLY - CLEANED UP WIRING AND TESTED FUNCTION OF LIGHTS, LIGHTS WOULD WORK IF SUPPLIED POWER AT SPLICE, FOLLOWED WIRING BACK AND FOUND RELAY INSIDE BATTERY BOX CHECKED RELAY AND HAD POWER ON BOTH CONTROL SIDE AND COMPONENT SIDE, SUPPLIED POWER TO LIGHTS FROM RELAY AND CONFIRMED WIRING WAS GOOD, ISSUE ON CONTROL SIDE, FOUND GROUND NOT CONNECTED ON CONTROL CIRCUIT, CONNCTED GROUND TO BATTERY AND TESTED, LIGHTS TURN ON AND OFF WITH SWITCH IN CAB, CLEANED UP WIRING AND WRAPPED UP NEATLY. - Completed: 2/13/2025</p>	4.50000	\$100.00	\$450.00
Parts	4.5" Round	1.00000	\$40.885	\$40.89
Parts	15 AMP STANDARD BLADE FUSE BLUE	1.00000	\$2.171	\$2.17
Parts	15AMP PLUG-IN C/BREAKER SNAP OFF FUSE	3.00000	\$4.16	\$12.48
Parts	16-14GA HEAT SHRINK BLUE BUTT CONNECTOR	2.00000	\$0.5083	\$1.02
Parts	ELECTRICAL TAPE	1.00000	\$1.5769	\$1.58
Parts	12-10GA HEAT SHRINK BUTT CONNECTOR	2.00000	\$0.68822	\$1.38
Parts	9"" ZIP TIE HD	2.00000	\$0.00	\$0.00
Parts	BRAKELEEN NON CHLORIN 396G	1.00000	\$4.134	\$4.13
			Subtotal	\$513.65

Complaint: REPLACE TAIL LIGHT BOX ON TRUCK DAMAGED/ BENT

Cause: Customer request

Labor	<p>Correction: Chassis / Chassis / INSPECTED LIGHT BOXES ON TRUCK AND WE WILL NEED TO REPLACE AS WE WONT BE ABLE TO STRAIGHTEN THEM OUT VERIFIED ALL LIGHTS, SIGNALS, BRAKES AND REVERSE ARE OPERATIONAL. UNIT TO RETURN WHEN SCHEDULE ALLOWS. - Completed: 2/19/2025</p>	0.50000	\$100.00	\$50.00
			Subtotal	\$50.00

Unit: MDT-15 (WHITE (BLUE)) **VIN:** 5KKPALD10FPGK4723
License Plate: (AB) 0-BD964
2015 Western Star Trucks 4900
Chassis: 934,540 Kilometers
Engine: 15,739 Hours

Labor	\$700.00
Parts	\$63.65
Shop Supplies	\$70.00
Pre-Charge Subtotal	\$833.65
GST (5% of \$833.65)	\$41.68
Total	\$875.33
Payments & Credits	\$0.00
Balance Due	\$875.33

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ **Date:** _____

Ethos Mechanical Inc.

Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ap@ethosmechanical.ca
 (780) 798-2691

Invoice: 23227

Date: 3/7/2025

Bill To

MARTUSHEV LOGGING INC.
 10458 Mayfeild Road
 suite 205
 Plamondon, AB T5P4P4, CA
 P: 780-212-0898

Remit Payment To

Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
7740	Net 30	4/6/2025			MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: DIAGNOSE EXHAUST LEAK ON MANIFOLD.

Cause: Customer request

Labor	<p>Correction: Exhaust / Exhaust Manifold / JONAH WASHED ENGINE AREA RAN UNIT, FOUND MANIFOLD LEAKING AT #4,#5 EXHAUST PORTS REMOVED STUMP PAN DRAINED COOLANT REMOVED EGR REMOVED TURBO (BOLTS BROKE IN TURBO) REMOVED HEAT SHIELDS REMOVED PASSENGER FENDER REMOVED EXHAUST AND S PIPE REMOVED APT ASSY REMOVED EXHAUST MANIFOLD FOUND TURBO AND MANIFOLD CRACKED AT MOUNTING ASSEMBLED NEW MANIFOLD ASSY I STALLED NEW MANIFOLD AND GASKETS INSTALLED APT AND EXHAUST, REPLACED GASKETS AND SEALS AND CLAMPS INSTALLED TURBO INSTALLED EGR ASSY, REPLACED EGR MOUNTING STUDS INSTALLED HEAT SHIELDS ASSEMBLED INTAKE FILLED COOLANT AND PRESSURE TESTED FOR LEAKS, GOOD. TOPPED OFF COOLANT 3L RAN ENGINE AND CHDCKED FOR LEAKS. GOOD INSTALLED FENDER TEST DROVE UNIT, GOOD - Completed: 3/6/2025</p>	15.00000	\$100.00	\$1,500.00
Parts	METAL SEAL	1.00000	\$86.502	\$86.50

Item	Description	Quantity	Rate	Amount
Parts	MANIFOLD END PIECE	2.00000	\$536.068	\$1,072.14
Parts	TURBO CHARGER	1.00000	\$3,263.247	\$3,263.25
Parts	Inherent Core for TURBO CHARGER	1.00000	\$1,014.00	\$1,014.00
Parts	Dirty Core for TURBO CHARGER	-1.00000	\$1,014.00	-\$1,014.00
Parts	EXHAUST CLAMP	1.00000	\$40.144	\$40.14
Parts	CLAMP	1.00000	\$74.191	\$74.19
Parts	METAL TURBINE GEAR GASKET	1.00000	\$7.059	\$7.06
Parts	O RING FUEL COOLER	1.00000	\$13.598	\$13.60
Parts	HEX HEAD BOLT	4.00000	\$16.666	\$66.66
Parts	PIPE CLAMP	1.00000	\$50.024	\$50.02
Parts	EGR VALVE GASKET	1.00000	\$71.279	\$71.28
Parts	CLAMP	2.00000	\$46.28	\$92.56
Parts	HEX SCREW	12.00000	\$15.977	\$191.72
Parts	OIL RETURN LINE GASKET	1.00000	\$15.977	\$15.98
Parts	EXHAUST MANIFOLD	1.00000	\$910.468	\$910.47
Parts	STUD	4.00000	\$9.763	\$39.05
Parts	HEX NUT	4.00000	\$7.553	\$30.21
Parts	AIR FILTER	2.00000	\$96.07	\$192.14
			Subtotal	\$7,716.97

Complaint: DIAGNOSE JAKE BRAKES NOT WORKING

Cause: Customer request

Labor	Correction: Electrical System / Wiring / JONAH CONNECTED TO JPRO, CHECKED DATA LOGGER AND FOUND CLUTCH PEDAL DEPRESSED REMOVED PANEL AND FOUND SWITCH HANGINB OFF LOOSE SCREW MOUNTED SWITCH TESTED ENGINE BRAKE. GOOD. - Completed: 3/6/2025	1.05000	\$100.00	\$105.00
			Subtotal	\$105.00

Complaint: REPLACE TAIL LIGHT BOXES AT REAR

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Electrical System / Tail/Cab/Marker Lights / -CUT OFF OLD TAIL LIGHTS AND WIRING - CUT MATERIAL FOR SPACERS FOR THE MUD FLAP BRACKETS - DRILL HOLES IN SPACERS AND CUT A BACK PLATE FOR THE MUD FLAP HANGERS - WELD ON SPACERS AND BACKING PLATE - BOLT ON MUD FLAP BRACKETS - CUT MUD FLAPS TO LENGTH AND BOLT ON MUD FLAPS - DRILL HOLES IN LIGHTBOXES FOR WIRES - WELD ON LIGHT BOXES - PAINT - RE WIRE ALL LIGHTS FOR THE TAIL LIGHTS - INSTALL NEW LIGHTS AND TEST (WORKING) - Completed: 3/7/2025	9.33000	\$100.00	\$933.00
Parts	6" OVAL OPEN GROMMET	6.00000	\$2.197	\$13.18
Parts	3 WIRE PIGTAIL RIGHT ANGLE	6.00000	\$2.925	\$17.55
Parts	6" RED OVAL LED S/T/T LIGHT	4.00000	\$32.825	\$131.30
Parts	6" CLEAR LED OVAL LIGHT	1.00000	\$25.363	\$25.36
Parts	CLEAR REVERSE LIGHT - 6" OVAL	1.00000	\$23.504	\$23.50
Parts	TRIPLE SLANTED OVAL LIGHT BOX RH	1.00000	\$87.321	\$87.32
Parts	MUD FLAP HANGER	2.00000	\$183.066	\$366.13
Parts	TRIPLE SLANTED OVAL LIGHT BOX LH	1.00000	\$87.321	\$87.32
Parts	5" X 3/64" X 7/8" ZIP DISC	1.00000	\$7.358	\$7.36
Parts	1/2" X 6" HEAT SHRINK TUBING	4.00000	\$1.18517	\$4.74
Parts	3/4" X 6" HEAT SHRINK TUBING	1.00000	\$1.8265	\$1.83
Parts	16-14GA HEAT SHRINK BLUE BUTT CONNECTOR	22.00000	\$0.5083	\$11.18
Parts	4 WIRE CABLE PER FOOT	3.00000	\$1.846	\$5.54
Parts	2-WIRE CABLE, 14GA	3.00000	\$0.98683	\$2.96
Parts	3/8" X 1-1/2" HEX HEAD BOLT GRADE 8 SAE NC ZINC	8.00000	\$0.33917	\$2.71
Parts	3/8" FLAT WASHER GRADE 8 SAE ZINC	16.00000	\$0.14729	\$2.36
Parts	3/8" STOVER LOCKNUT GRADE C NC ZINC	8.00000	\$0.1677	\$1.34
Parts	MUD FLAP	2.00000	\$44.187	\$88.37
Parts	16-14GA HEAT SHRINK BLUE BUTT CONNECTOR	32.00000	\$0.5083	\$16.27
			Subtotal	\$1,829.32

Complaint: WASH UNIT PRIOR TO COMPLETING SERVICE

Cause: Customer request

(Inspection)

Labor	Chassis / Chassis / WASH UNIT PRIOR TO COMPLETING SERVICE - Completed: 3/7/2025	35.00000	\$3.00	\$105.00
			Subtotal	\$105.00

Unit: MDT-15 (WHITE (BLUE)) **VIN:** 5KKPALD10FPGK4723
License Plate: (AB) 0-BD964
2015 Western Star Trucks 4900
Chassis: 936,887 Kilometers
Engine: 15,925 Hours

Labor	\$2,643.00
Parts	\$7,113.29
Shop Supplies	\$264.30
Pre-Charge Subtotal	\$10,020.59
GST (5% of \$10,020.59)	\$501.03
Total	\$10,521.62
Payments & Credits	\$0.00
Balance Due	\$10,521.62

service requested by blair

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ **Date:** _____

Ethos Mechanical Inc.

Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ap@ethosmechanical.ca
 (780) 798-2691

Invoice

23311

Date:

3/11/2025

Bill To

MARTUSHEV LOGGING INC.
 10458 Mayfeild Road
 suite 205
 Plamondon, AB T5P4P4, CA
 P: 780-212-0898

Remit Payment To

Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	4/10/2025	17698		ref w/o# 7740

Line	Description	Quantity	UOM	Rate	Amount
1	TURBO CORE CHARGE	1		\$1,014.00	\$1,014.00

Subtotal \$1,014.00

GST (5.0000% of \$1,014.00) \$50.70

Total \$1,064.70

Payments & Credits \$0.00

Balance Due \$1,064.70

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GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ Date: _____

Ethos Mechanical Inc.

Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA
 ap@ethosmechanical.ca
 (780) 798-2691

Invoice: 24355

Date: 4/30/2025

Bill To

MARTUSHEV LOGGING INC.
 10458 Mayfeild Road
 suite 205
 Plamondon, AB T5P4P4, CA
 P: 780-212-0898

Remit Payment To

Site 645 Comp 18 RR 2
 Site 645 Comp 18 RR 2
 Lac La Biche, AB T0A 2C2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
8052	COD	4/30/2025			MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: CONVERT UNIT TO GRAVEL BOX**Cause:** Customer request

Labor	Correction: Lift / Hydraulic / - BRING TRUCK INTO SHOP - DISCONNECT LINES FROM THE HEADACHE RACK - UNBOLT HEADACHE RACK AND REMOVE OFF THE TRUCK - UNBOLT FIFTH WHEEL SLIDE(BOLTS WERE SIEZED INTO FRAME. HAD TO CUT BOLTS) - REMOVE FIFTH WHEEL SLIDE OFF THE TRUCK - START CUTTING REAR END WHERE TIPPING HINGE WILL GO - CUT MATERIAL FOR TIPPING HINGE - GRAB BOX CYLINDER MOUNT PARTS TO BE PUT ON THE FRAME OF THE TRUCK FROM ANOTHER BOX (ON A PALLET) -reinstall hardware back in suspension previously removed with fenders so customer can take unit to finish conversion. -load gravel boxes for customer - Completed: 5/1/2025	15.43000	\$100.00	\$1,543.00
Parts	1/4" MNPT P STYLE PLUG	1.00000	\$3.666	\$3.67
Parts	1/4" HEX NIPPLE	1.00000	\$0.858	\$0.86
Parts	5IN X3/64 ZIPCUT WHEEL	4.00000	\$5.447	\$21.79
Parts	3/4-10X3 TUFF TORQ HEX CAP SCREW	17.00000	\$2.60	\$44.20
Parts	3/4" LOCK NUT	17.00000	\$3.289	\$55.91
Parts	3/4" FLAT WASHER	8.00000	\$1.04	\$8.32
Parts	5/8-11X2 TUFF TORQ HEX CAP SCREW	1.00000	\$1.235	\$1.24
Parts	3/4" LOCK NUT	2.00000	\$3.289	\$6.58
			Subtotal	\$1,685.57

Unit: MDT-15 (WHITE (BLUE)) **VIN:** 5KKPALD10FPGK4723
License Plate: (AB) 0-BD964
2015 Western Star Trucks 4900
Chassis: 936,887 Kilometers
Engine: 15,925 Hours

Labor	\$1,543.00
Parts	\$142.57
Shop Supplies	\$154.30
Pre-Charge Subtotal	\$1,839.87
GST (5% of \$1,839.87)	\$91.99
Total	\$1,931.86
Payments & Credits	\$243.99
Balance Due	\$1,687.87

Unit taken to customer shop to complete conversion

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001

Customer Signature: _____

Printed Name: _____ Date: _____

INVOICE

GEO-LYN WELDING AND MAINTENANCE LTD

RR 1 Site 21 Comp 20
GUNN, AB T0E 1A0

780-305-9419

geolynwelding@gmail.com

GST # 810046367 RT0001

0121


Aug 18/24

DATE

SALESPERSON

YOUR ORDER NO.

TO Martushev Group
10558 - Mayfield Road NW
Edmonton, AB T5P 4P4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
> 11	Groove off upper 5th wheel plate on Scissor Neck Trailer Unit # Mgt-07	@120	1320.00
	Modify Air line pedestal post for Highway tractor Unit # MTT-16		
TERMS		SUBTOTAL	
Thank you 		HST / GST	66.00
		PST	
		TOTAL	1386.00

Invoice

Number: SI-1767 **Deliver To**
Reference: MOBILE AC WORK - Kamloops BC
BLUE RIV
Issued: 09/02/2022
Due: 10/02/2022

Martushev (Jennifer)
Kamloops BC

Harko Heavy Duty Ltd
750 Sarcee St E
Kamloops BC V2H1E7
Canada
2503208113
quintonh18@hotmail.com
GST/HST 711066324 RT 0001
PST - 1095 - 9975

SHOP

Code to the appropriate unit a per below
8401 for all

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
Travel	Travel / KM - First Trip to Blue River with Two Service Trucks. Second Trip to Blue River with One Service Truck. 455 KM X 3 Trips. 1365 KM Total.	1,365.00	1.10	GST 5.00%	1,501.50
Labour	MDT01 Freightliner Diagnosed AC issues, found system to be empty, leak checked with nitrogen, found condenser cracked. On next trip leak checked and recharged system, tested operation.	3.00	150.00	GST 5.00% PST 7.00%	450.00
Parts	Nitrogen Leak Testing.	1.00	15.00	GST 5.00% PST 7.00%	15.00
Parts	R134a Refrigerant - 3 LBS.	3.00	39.00	GST 5.00% PST 7.00%	117.00
Labour	MDT29 Peterbilt Diagnosed AC issues, found getting no power to the compressor, eventually found bad relay behind gauge cluster, still got no power out to compressor, found rubbing engine harness on fuel pump, repaired multiple wires in harness and tied up differently, also found from the AC compressor power wire rubbing bare in was shorting out and melted the plug on the	8.00	150.00	GST 5.00%	1,200.00

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
	firewall, removed plug and hardwired the compressor power wire. Getting power to AC compressor and AC worked good.			PST 7.00%	
	MDT15 Western Star				
Labour	Diagnosed AC issues, found system empty, leak checked, found low pressure line to compressor had a crack, removed line, brazed and repaired crack, installed line back on truck, recharged system and tested operation.	4.00	150.00	GST 5.00% PST 7.00%	600.00
Parts	Nitrogen Leak Testing.	1.00	15.00	GST 5.00% PST 7.00%	15.00
Parts	AC Line Brazing.	1.00	75.00	GST 5.00% PST 7.00%	75.00
Parts	R134a Refrigerant - 3.75 LBS	3.75	39.00	GST 5.00% PST 7.00%	146.25
	MDT36 International				
Labour	Diagnosed AC issues, found system to be empty, leak checked and found cracked condenser, on next trip i leak checked and recharged system, tested operation.	3.00	150.00	GST 5.00% PST 7.00%	450.00
Parts	Nitrogen Leak Testing.	1.00	15.00	GST 5.00% PST 7.00%	15.00
Parts	R134a Refrigerant - 2.25 LBS	2.25	39.00	GST 5.00% PST 7.00%	87.75
	MDT46 Sterling				
Labour	Diagnosed AC issues, found system to still be working but not well. Recharged and found it to be low, recharged and blew out cab filters.	3.00	150.00	GST 5.00% PST 7.00%	450.00
Parts	R134a Refrigerant - 2.75 LBS	2.75	39.00	GST 5.00% PST 7.00%	107.25
	MDT37 Peterbilt				
Labour	Diagnosed AC issues, found no power getting to AC compressor, tested all electrical components, found low pressure switch to be bad, replaced switch and tested operation.	3.00	150.00	GST 5.00% PST 7.00%	450.00
Parts	P272162 Low Pressure Switch.	1.00	158.00	GST 5.00% PST 7.00%	158.00

Item		Qty/Hrs	Price/Rate	Sales Tax	Amount
Labour	MDT20 Freightliner Diagnosed AC issues, found AC compressor to be seized, replaced compressor with OEM unit and recharged system, tested operation.	5.00	150.00	GST 5.00% PST 7.00%	750.00
Parts	Sanden U4417 Compressor.	1.00	595.00	GST 5.00% PST 7.00%	595.00
Parts	Nitrogen Leak testing.	1.00	15.00	GST 5.00% PST 7.00%	15.00
Parts	R134a Refrigerant - 2.5 LBS	2.50	39.00	GST 5.00% PST 7.00%	97.50
Labour	MDT43 Peterbilt Diagnosed AC issues, worked good but low airflow, blew out cab filters.	2.00	150.00	GST 5.00% PST 7.00%	300.00
Labour	MDT48 Western Star Diagnosed AC issues, worked good but low airflow, blew out cab filters. Blew out evaporator.	2.50	150.00	GST 5.00% PST 7.00%	375.00
Labour	MDT41 Peterbilt Diagnosed AC issues, worked good but low airflow, blew out cab filters. Blew out evaporator.	3.00	150.00	GST 5.00% PST 7.00%	450.00
Labour	MDT45 Sterling Diagnosed AC issues, found AC compressor to be seized up, replaced compressor and recharged system, tested operation.	6.00	150.00	GST 5.00% PST 7.00%	900.00
Parts	Sanden U4471 OEM Compressor.	1.00	595.00	GST 5.00% PST 7.00%	595.00
Parts	Nitrogen Leak Testing.	1.00	15.00	GST 5.00% PST 7.00%	15.00
Parts	R134a Refrigerant - 2.75 LBS	2.75	39.00	GST 5.00% PST 7.00%	107.25
Labour	MDT27 Western Star Diagnosed AC issues, worked great but wasn't cutting out and eventually freezing up, took dash apart and adjusted the thermostat in the evaporator, got it to cut out and in again, tested operation.	3.00	150.00	GST 5.00% PST 7.00%	450.00

Comments

WE'VE MOVED! NEW SHOP LOCATED AT 750 SARCEE ST E. V2H1E7.
For E TRANSFERS : Send to harkohd@hotmail.com Thank you

Subtotal	10,487.50
GST 5.00%	524.38
PST 7.00%	629.03
Invoice Total	11,640.91
Total to Pay	\$11,640.91

DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

darcy@djmechanical.net

(780) 779-1707



Invoice: 1741

Date: 22/1/2023

Bill To

Martushev Logging

205-10458 Mayfield Road Northwest

Edmonton, AB T5P 4P4, CA

P: (780) 212 0898

Remit Payment To

DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2802	Net 30	21/2/2023	Joe		MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: General inspection**Cause:** Customer request

Labor	Correction: Chassis / Chassis / Inspected unit. Found both reverse light out, air leak at back of cab, marker lights on left side of gravel box out, driver side convex mirror cracked, left rear drive shock broken, front diff. torque arm bushings worn, right side intake air filter housing piping clamp loose, middle diff. filter guard cracked, middle diff. Input yoke has play and possibly the shaft splines or u-joint and gravel box lift cylinder starting to leak. - Completed: 18/1/2023	2.00000	\$65.00	\$130.00
			Subtotal	\$130.00

Complaint: Repair reverse light**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Lighting & Electrical / Removed old back up lights, bolts were seized on and broke off, had to cut them. Installed and wired new back up lights, checked them once they were installed, both are working - Completed: 10/1/2023	2.00000	\$65.00	\$130.00
Parts	BALL SWITCH - 82-0465	1.00000	\$21.54	\$21.54
			Subtotal	\$151.54

Complaint: Replace cab air bag**Cause:** Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Cab / Removed air bag and installed new air bag and had to use the porta power to get enough space made to install. Air bag went into place with no issues. -James Jan 10/23 - Completed: 10/1/2023	2.00000	\$65.00	\$130.00
Parts	209 3/8 - 061-518	1.00000	\$0.28248	\$0.28
Parts	402 3/8x2 - 079-496	1.00000	\$0.78408	\$0.78
Parts	CAB AIR BAG - w-02-358-7205	1.00000	\$58.5312	\$58.53
Parts	3/4X5 - PARTS	1.00000	\$11.256	\$11.26
			Subtotal	\$200.85

Complaint: Repair box marker lights

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Lighting & Electrical / No marker lights on front drivers side box. Trace wiring to bad connection at second marker lights. Repaired wiring and tested lights. Cleaned up. - Completed: 14/1/2023	1.00000	\$65.00	\$65.00
			Subtotal	\$65.00

Complaint: Replace Diff filter

Cause: Customer request

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Front Differential / Leak found above diff. New diff filter needed. Ordered filter but truck need to go. Will need replacement on return. - Completed: 14/1/2023	0.50000	\$65.00	\$32.50
			Subtotal	\$32.50

Complaint: Replace rear shock

Cause: Customer request

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Suspension / Removed broken shock. Installed new shock plus hardware. We did not have a bolt long enough had to get one. - Completed: 10/1/2023	1.00000	\$65.00	\$65.00
Parts	SHOCK - 65108	1.00000	\$115.14	\$115.14
Parts	209 3/4 - 446016	2.00000	\$3.6372	\$7.27
Parts	305 3/4 - B101-126	2.00000	\$0.3348	\$0.67
			Subtotal	\$188.08

Complaint: Bring unit to washbay

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Chassis / Chassis / Brought unit to the washbay to be cleaned- Tyson S. Jan 9/23 1hr - Completed: 18/1/2023	1.00000	\$65.00	\$65.00
			Subtotal	\$65.00
Complaint: Lube and grease pintle hitch				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Used a hammer and penetrating oil to break hitch free Assisted with breaking hitch free-Jackson Jan 12/23 1hr - Completed: 10/1/2023	1.50000	\$65.00	\$97.50
			Subtotal	\$97.50
Complaint: change wiring for pup dawgs				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Instrument & Controls / Change 7pin plug out and pin out wiring fallow wires back on the pup to figure out how to wire in, make sure air switch is good, figured out the dogs for the pup will trip once the selector switch is switched to the pup, test out several times to make sure it all works right and close up junction box and tie up wires - Completed: 22/1/2023	4.00000	\$65.00	\$260.00
Parts	POPPET BODY - 8AGF8-PV	1.00000	\$70.716	\$70.72
			Subtotal	\$330.72
Complaint: diag lift cylinder complaint				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Checked over all components of hydraulics. Box lowers but slowly. Do not recommend troubleshooting further until leaking lift cylinder is replaced. Can be run as is for now. Clean up. - Completed: 20/1/2023	2.50000	\$65.00	\$162.50
			Subtotal	\$162.50
Complaint: Pull out of shop				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Pull unit out of shop - Completed: 20/1/2023	0.50000	\$65.00	\$32.50
			Subtotal	\$32.50
Complaint: Add 1 more bored to pup				

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Build new brackets for boards to go one board higher. Remove old boards and middle brackets and weld on new brackets then install new boards. Clean up work area - Completed: 20/1/2023	3.00000	\$65.00	\$195.00
				Subtotal \$195.00

Unit: MDT-15 VIN: 5KKPALD10FPGK4723	Labor	\$1,365.00
2015 Western Star Trucks 4900	Parts	\$286.19
Chassis: 8,417,442 Kilometres	Shop Supplies	\$34.13
	Pre-Charge Subtotal	\$1,685.32
	GST	\$84.27
	(5.0000% of \$1,685.32)	
	Total	\$1,769.59
	Payments & Credits	\$0.00
	Balance Due	\$1,769.59

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Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical

Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-1707



Invoice: 2564

Date: 20/3/2023

Bill To

Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3605	Net 30	19/4/2023	Joe		MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: Remove passenger leaf pack front axle.

Cause: Customer request

Labor	Correction:	5.00000	\$70.00	\$350.00
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Front Axle & Steering / Shocks / Remove passenger leaf pack after elevating the front end one side at a time.

And then removing the passenger fender to gain access to the spring pins.

Communicate with higher ups about condition of front end and request more parts to properly repair the unit.

Clean up all tools used in removing spring

Bottle Jack was giving significant grief while trying too life truck will be replacing while on days off - Completed: 8/3/2023

Subtotal	\$350.00
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Complaint: Light repairs

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<p>Correction: Chassis / Lighting & Electrical / Purchase new non insulated connectors at lordco</p> <p>Found corroded wires to side marker lights.</p> <p>Reconnected the damaged wire to the side marker lights. Can't elevate box in current position so slightly harder to access.</p> <p>Sony showed up to pick up some of his tools.</p> <p>Heat shrunken and tested lights. Working now. Cleaned up all electrical tools - Completed: 8/3/2023</p>	3.00000	\$70.00	\$210.00
			Subtotal	\$210.00

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723
 2015 Western Star Trucks 4900
Chassis: 850,345 Kilometres

Labor	\$560.00
Shop Supplies	\$14.00
Pre-Charge Subtotal	\$574.00
GST (5.0000% of \$574.00)	\$28.70
Total	\$602.70
Payments & Credits	\$0.00
Balance Due	\$602.70

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical

Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-1707



Invoice: 2625

Date: 20/3/2023

Bill To

Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3695	Net 30	19/4/2023	Joe		MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: Unload bottle jacks that I bought on my days off and start the heater so that I can start replacing the spring pins

Cause: Customer request

Labor	Correction: Chassis / Chassis / Unload truck of bottle jacks. Started heater. Give the wiper blades to CDT-04. Fill in a FLHA. - Completed: 16/3/2023	1.00000	\$70.00	\$70.00
			Subtotal	\$70.00

Complaint: Rear upper spring pin bushing removal.

Cause: Customer request

(Inspection)

Labor	Correction: Front Axle & Steering / Alignment / Passenger side, top spring pin bushing removal tried too hammer it through. Haven't been able too budge it	12.00000	\$70.00	\$840.00
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Drivers side remove fender and spring hangers

I was able to hammer out the drivers side upper bushing on the truck.

I was unable to hammer out the passenger side upper bushing on the truck.

I removed the frame mount on the passenger side and was able to get the bushing driven out of the frame mount. I cleaned it up with a flapper wheel picked up at lordco and once it was clear of rust I used a bottle Jack and another truck too act as a hydraulic press to install the bushing into the bracket.

Item	Description	Quantity	Rate	Amount
	I reinstalled the passenger side frame mount onto the truck			
	I honed out the drivers side frame mount and attempted to install the bushing into it on the truck. I was able too drive it into the mount 3/4th of the way but was unable to push in in any further so I removed this hanger as well and used a bottle Jack and an different truck as a hydraulic press too install it the whole way into the mount. - Completed: 16/3/2023			
			Subtotal	\$840.00

Complaint: Finish installing passenger front spring

Cause: Customer request

(Inspection)

Labor	Correction: Front Axle & Steering / Alignment / Install the front axle passenger spring, align centre pin and replace u bolts align spring pins and hangers tighten all hard ware. Remove drivers side leaf spring u bolts and wrestle the spring out of the truck. Clean up all mounting surfaces and wrestle the new leaf spring in after installing spring pins. Align spring and install u bolts and spring pins and hangers. Go over all fasteners with a torque wrench. Torque the U-bolts Straighten the bracket's and Lift up and install wheel wells aligning all bolts and tightening back onto truck. Install grease nipples and grease spring pins. Lower truck back to ground in multiple stages, to get it off of Jack stands. - Completed: 16/3/2023	13.25000	\$70.00	\$927.50
			Subtotal	\$927.50

Complaint: Shuffle around

Cause: Customer request

(Inspection)

Labor	Correction: Accessories / Back Up Camera / Move truck out so parts runner can access the scrap pile. Discover faulty clutch brake. Filled out FLHA Brought unit back in - Completed: 16/3/2023	1.25000	\$70.00	\$87.50
			Subtotal	\$87.50

Complaint: Clutch brake

Cause: Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	<p>Correction: Clutch / Clutch Brake / Remove and replace clutch brake,</p> <p>Had to find where replacement one ended up.</p> <p>Alignment was slightly challenging with no one to operate the clutch. - Completed: 16/3/2023</p>	1.50000	\$70.00	\$105.00
			Subtotal	\$105.00
Complaint: Injector leaking				
Cause: Customer request (Inspection)				
Labor	<p>Correction: Fuel System / Injectors / Clean the drivers side of engine block and check every line for tightness ran truck to see if any fuel would accumulate or leak. But nothing. Some lines look relatively new possibly repaired just not cleaned sufficiently. - Completed: 16/3/2023</p>	1.50000	\$70.00	\$105.00
			Subtotal	\$105.00
Complaint: Reverse light				
Cause: Customer request (Inspection)				
Labor	<p>Correction: Chassis / Lighting & Electrical / Remove and replace the reverse might after confirming it was faulty. - Completed: 16/3/2023</p>	0.25000	\$70.00	\$17.50
			Subtotal	\$17.50
Complaint: Lordco				
Cause: Customer request (Inspection)				
Labor	<p>Correction: A/C Cooling System / Waterpump / Lordco and getting sheets signed by Cam for hours/FLHA - Completed: 16/3/2023</p>	0.50000	\$70.00	\$35.00
			Subtotal	\$35.00
Complaint: Drivers side mirror				
Cause: Customer request (Inspection)				
Labor	<p>Correction: Accessories / Mirrors / Remove and replace Drivers side bottom convex mirror - Completed: 16/3/2023</p>	0.25000	\$70.00	\$17.50
			Subtotal	\$17.50
Complaint: Grease and remove from shop.				

Item	Description	Quantity	Rate	Amount
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Grease remainder of truck and remove from shop. - Completed: 16/3/2023	0.75000	\$65.00	\$48.75
			Subtotal	\$48.75

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723
 2015 Western Star Trucks 4900
Chassis: 850,345 Kilometres

Labor	\$2,253.75
Shop Supplies	\$56.34
Pre-Charge Subtotal	\$2,310.09
GST (5.0000% of \$2,310.09)	\$115.50
Total	\$2,425.59
Payments & Credits	\$0.00
Balance Due	\$2,425.59

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Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical

Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-1707



Invoice: 2799

Date: 4/4/2023

Bill To

Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3849	Net 30	4/5/2023	Joe	SIMP/STEVE CABANA/DAVE	MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: No start in esso parking lot**Cause:** Customer request

Labor	Correction: Chassis / Lighting & Electrical / Truck wouldn't start in the parking lot. Checked batteries again. Put a boost on it. Still wouldn't start. Checked connections and harnesses. Checked relays behind the dash. Barely enough room to get one hand in behind the fuse panel, but finally managed to get relays out. Replaced them with an old spare. Still no start. Taking one of the relays out, a wire pulled out of the connector. Fought with that trying to get it back in. Tested voltage at the key. Tested voltage to starter on the signal wire. Voltage seemed to be fluctuating with movement of the key. Truck all of a sudden started. Ordered key switch and relays. Moved truck for better access. Next morning, wouldnt start again. When keyswitch came in a few days later, replaced it. Still wrong relays got sent out. Tried with new keys witch. Still no go. Went up to valemount and found a spare starter and brought it back down. - Completed: 30/3/2023	14.00000	\$70.00	\$980.00
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Subtotal	\$980.00
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Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723

2015 Western Star Trucks 4900

Chassis: 851,035 Kilometres

Labor	\$980.00
Shop Supplies	\$24.50
Pre-Charge Subtotal	\$1,004.50
GST	\$50.23
(5.0000% of \$1,004.50)	
Total	\$1,054.73
Payments & Credits	\$0.00
Balance Due	\$1,054.73

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-1707



Invoice: 2833
Date: 4/4/2023

Bill To
 Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To
 DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
3906	Net 30	4/5/2023	Joe	SIMP/STEVE CABANA/DAVE	MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: Starter install

Cause: Customer request

Labor	Correction:	14.00000	\$70.00	\$980.00
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Electrical System / Wiring / Day 1. Installed new starter. Wasnt the right starter afterall. It looked the same, but it was clocked wrong and not adjustable. Instalked it anyway, was able to make it fit without touching the frame rail. Hooked up batteries. Went to start the engine, same difference. Just the relay clicks. Tested everything again. Voltage to the safety solenoid. Voltage to the starter. Still just clicks the relay behind the dash. Rechecked all the connections. Tried bypassing the safety relay on the starter and jumping the solenoid. Just the solenoid clicks, doesn't crank the starter. Tested power to starter while attempting to arc it. Full voltage. Ordered OEM starter. Drove home.

Day 2. Clocked the new starter. Installed it. Hooked batteries back up. Still no start. Relay in the dash clicks. Jumped the starter itself. Engine rolls over good, but won't fire. Hooked laptop up. Pulled the connections off MCM. Next day drove back up to esso. Started testing harnesses. Found a bad connection on the ACM connection. Repaired the corrosion. Plugged everything back in. Started engine. Shut it off restarted it multiple times. Fires up instantly every time. Put dash back together. Put fender back on. Tied engine harnesses back into place. - Completed: 30/3/2023

Subtotal \$980.00

Unit: MDT-15 VIN: 5KKPALD10FPGK4723

2015 Western Star Trucks 4900

Chassis: 850,868 Kilometres

Labor	\$980.00
Shop Supplies	\$24.50
Pre-Charge Subtotal	\$1,004.50
GST	\$50.23
(5.0000% of \$1,004.50)	
Total	\$1,054.73
Payments & Credits	\$0.00
Balance Due	\$1,054.73

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Customer Signature: _____

Printed Name: _____ Date: _____

KW MECHANICAL LTD
 PO BOX 161
 Whitecourt, AB T7S1N4, CA
 (780) 706-2252



Invoice **219223**
Date: **7/19/2024**

Bill To
 Martushev Logging Ltd.
 #205 10458 Mayfield Rd
 Edmonton

Remit Payment To
 KW MECHANICAL LTD
 PO BOX 161
 Whitecourt, AB T7S1N4, CA

Terms	Due Date	CS	Unit #	Purchase Order
Net 30	8/18/2024	14181		dw0719-04

Line	Part #	Description	Quantity	UOM	Rate	Amount
1	CAM388L	CAMSHAFT	3	ea	\$89.1895	\$267.57
2	CAM388R	CAMSHAFT	3	ea	\$89.1895	\$267.57
3	CSK1080	CAMSHAFT KIT	3	ea	\$69.2955	\$207.89

Subtotal	\$743.03
Local (5.0000% of \$743.02)	\$37.15
Total	\$780.18
Payments & Credits	\$0.00
Balance Due	\$780.18

INVOICES OVER 90 DAYS WILL BE SUBJECT TO A 5% INTEREST CHARGE

G.S.T NO# 894249218 RT0001

ALL RETURN'S AFTER 30 DAY'S ARE SUBJECT TO A 15% RESTOCKING FEE.

NOTE: CORES MUST BE RETURNED WITHIN 90 DAYS TO RECEIVE CREDIT.

IF WE HAD YOUR WHEELS OFF, PLEASE RE-TORQUE.

THANK-YOU HAVE A PROSPEROUS YEAR AND SAFE TRAVELS.

DJ Mechanical

Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-3290

Date: 1/5/2023

Bill To

Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-4399	Net 15	16/5/2023		ATHABASCA/IGOR/HAZEN	MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: Diagnose box not lifting**Cause:** Customer request

Labor	Correction: Chassis / Chassis / Drive to truck put PTO in and box lifted easily -Hazen Blacklock (19th) - Completed: 30/4/2023	1.00000	\$70.00	\$70.00
			Subtotal	\$70.00

Complaint: Leaking cylinder**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Box lifting when full, cylinder leaking, requires replacement. -Hazen Blacklock (20th) - Completed: 30/4/2023	1.50000	\$70.00	\$105.00
			Subtotal	\$105.00

Complaint: Change box cylinder**Cause:** Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Receive parts and replace cylinder -Hazen Blacklock (21st) - Completed: 30/4/2023	6.50000	\$70.00	\$455.00
			Subtotal	\$455.00

Complaint: Change air bag**Cause:** Customer request

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Change air bag and set leveling valves -Hazen Blacklock (22nd) - Completed: 30/4/2023	2.00000	\$70.00	\$140.00
			Subtotal	\$140.00

Complaint: Retrieve keys

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Keys locked in cab -Hazen Blacklock (23rd) - Completed: 30/4/2023	1.00000	\$70.00	\$70.00
			Subtotal	\$70.00

Complaint: Leaking dryer

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Air leak out of dryer, stopped leak but air not building past 90lbs -Hazen Blacklock (23rd) - Completed: 30/4/2023	1.50000	\$70.00	\$105.00
Parts	DRYER - FS065225NNB	1.00000	\$268.478	\$268.48
Parts	GOVERNOR - FS5004049N	1.00000	\$88.3195	\$88.32
			Subtotal	\$461.80

Complaint: Repair leveling valve

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Leveling valve broke rubber, went to Athabasca to get new valve -Hazen Blacklock (21st) - Completed: 30/4/2023	2.00000	\$70.00	\$140.00
			Subtotal	\$140.00

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723

2015 Western Star Trucks 4900

Chassis: 876,549 Kilometres

Labor	\$1,085.00
Parts	\$356.80
Shop Supplies	\$27.13
Pre-Charge Subtotal	\$1,468.93
GST (5.0000% of \$1,468.93)	\$73.45
Total	\$1,542.38
Payments & Credits	\$0.00
Balance Due	\$1,542.38

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Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-3778
Date: 14/6/2023

Bill To
 Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To
 DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-5078	Net 15	29/6/2023	Pat Leroux	ATHABASCA/IGOR/HAZEN	MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: Replace flex pipe on drivers side

Cause: Customer request

Labor	Correction: Exhaust / Exhaust Pipe / Cut old chunk of flex pipe off of exhaust, install new clamps, cut new flex pipe to length and install with new clamps - Completed: 13/6/2023 - Assigned tech(s): Hazen Blacklock	2.00000	\$70.00	\$140.00
Subtotal				\$140.00

Complaint: Troubleshoot and repair hoist issue

Cause: Customer request

(Inspection)

Labor	Correction: Lift / Hydraulic / Box lifted and wouldn't come back down, cleaned all mud off of pump to check actuator to see whats going on, spool doesn't seem to be moving to lower box, swap air lines around and box will lower when push lever to raise. unit needs a new hoist controller. - Completed: 13/6/2023 - Assigned tech(s): Hazen Blacklock	3.00000	\$70.00	\$210.00
Subtotal				\$210.00

Complaint: Replace box controller

Cause: Customer request

(Inspection)

Labor	Correction: Lift / Hydraulic / Disassemble control tower in cab for hoist, remove hoist controller and install new one, reassemble and test the hoist now works - Completed: 13/6/2023 - Assigned tech(s): Hazen Blacklock	1.00000	\$70.00	\$70.00
Subtotal				\$70.00

Item	Description	Quantity	Rate	Amount
Complaint: Install new side boards on box				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Remove smashed up side boards, cut and install new side boards on both sides of box - Completed: 13/6/2023 - Assigned tech(s): Hazen Blacklock	1.50000	\$70.00	\$105.00
			Subtotal	\$105.00
Complaint: Troubleshoot and repair coolant leak				
Cause: Customer request				
(Inspection)				
Labor	Correction: A/C Cooling System / Hoses / Troubleshoot and repair coolant. leak, clean area all up to pinpoint leak, pressure up cooling system and found it coming from lines going to bunk heater. repair lines, top up coolant pressure up and test no more leak - Completed: 13/6/2023 - Assigned tech(s): Hazen Blacklock	2.00000	\$70.00	\$140.00
			Subtotal	\$140.00
Complaint: Grease unit				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Basic Dry Service - Completed: 13/6/2023 - Assigned tech(s): Hazen Blacklock	1.00000	\$70.00	\$70.00
			Subtotal	\$70.00
Complaint: Repair unit to run a pump				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Test unit on pup, found bad air line, repaired air line on truck that goes to the pup, fix light on unit, get divertor valve freed up so truck will be able to run the pup and the box, clean up - Completed: 13/6/2023 - Assigned tech(s): Hazen Blacklock	2.00000	\$70.00	\$140.00
			Subtotal	\$140.00

Unit: MDT-15 VIN: 5KKPALD10FPGK4723

2015 Western Star Trucks 4900

Chassis: 855,986 Kilometres

Labor	\$875.00
Shop Supplies	\$21.88
Pre-Charge Subtotal	\$896.88
GST (5.0000% of \$896.88)	\$44.84
Total	\$941.72
Payments & Credits	\$0.00
Balance Due	\$941.72

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Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical

Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-4461

Date: 25/7/2023

Bill To

Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-5615	Net 15	9/8/2023	Pat Leroux	ATHABASCA / KANE MCCONNELL	MDT-15

Item	Description	Quantity	Rate	Amount
Drive to unit				
Labor	Drive to unit (Service Call) - Assigned tech(s): Kane McConnell	3.00000	\$70.00	\$210.00
			Subtotal	\$210.00

Complaint: Steering issue**Cause:** Customer request

Labor	Correction: Front Axle & Steering / Tie Rod Ends / Get to unit and find tie rod bent and wedged into leaf spring u bolt, unable to steer. Remove old tie rod assembly. Measure new tie rod and reinstall onto truck, get unit out of sand and on hard ground. Jack up front end and align tie rod assembly. Take for test drive - Completed: 24/7/2023 - Assigned tech(s): Kane McConnell	4.50000	\$70.00	\$315.00
Parts	TIE ROD ASSEMBLY - QT108SB	1.00000	\$489.2811	\$489.28
			Subtotal	\$804.28

Return from unit

Labor	Return from unit - Assigned tech(s): Kane McConnell	3.00000	\$70.00	\$210.00
			Subtotal	\$210.00

Unit: MDT-15 VIN: 5KKPALD10FPGK4723

2015 Western Star Trucks 4900

Chassis: 857,659 Kilometres

Labor	\$735.00
Parts	\$489.28
Shop Supplies	\$18.38
Pre-Charge Subtotal	\$1,242.66
GST	\$62.13
(5% of \$1,242.66)	
Total	\$1,304.79
Payments & Credits	\$0.00
Balance Due	\$1,304.79

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Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical

Box 2586

Whitecourt, AB T7S 2A1, CA

darcy@djmechanical.net

(780) 779-7088



Invoice: INV-4563

Date: 8/8/2023

Bill To

Martushev Logging
205-10458 Mayfield Road Northwest
Edmonton, AB T5P 4P4, CA
P: (780) 212 0898

Remit Payment To

DJ Mechanical
Box 2586
Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-5660	Net 15	23/8/2023		SHOP	MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: Change oil cooler**Cause:** Customer request

Labor	Correction: Engine / Oil Cooler / Confirm oil in coolant. Drain coolant, pull off air piping, egr tube and wiring to gain access to filter housing assembly. Pull mounting bolts and remove assembly. clean block and mating surface on housing. Remove oil cooler and clean up. Install new oil cooler onto housing and install housing onto engine. Gut thermostat from its housing so to circulate freely when flushing coolant system better. Reassemble egr tube and air piping and hook up wiring. - Assigned tech(s): Steve Steiger Fill engine with water and cleaner to get oil out of system. Run engine up to temp and drain, repeat 2 more times until clean. Install new thermostat and install new one. Drain block and fill with coolant, run unit and top up coolant. - Created: 26/7/2023 Completed: 30/7/2023	17.00000	\$65.00	\$1,105.00
Parts	OCM SEAL	1.00000	\$118.51704	\$118.52
Parts	SEAL, OIL COOLER	2.00000	\$26.59934	\$53.20
Parts	OIL COOLER	1.00000	\$447.29548	\$447.30
Parts	THERMOSTAT	1.00000	\$250.47374	\$250.47
Parts	SEAL, THERMOSTAT	1.00000	\$9.61309	\$9.61
Parts	8" 50LB ZIPTIE	6.00000	\$0.09226	\$0.55
Parts	1/4" AIRLINE UNION COMPRESSION FITTING	1.00000	\$0.71998	\$0.72
Parts	1/4" SYN SLEEVE	1.00000	\$0.18666	\$0.19
Parts	DELO 50/50 Coolant	10.00000	\$16.27959	\$162.80
Parts	DELO 50/50 Coolant	5.00000	\$16.27959	\$81.40
Parts	COOLANT ELEMENT WOUT	1.00000	\$130.85006	\$130.85
			Subtotal	\$2,360.61

Item	Description	Quantity	Rate	Amount
Complaint: Repair DS exhaust				
Cause: Customer request				
(Inspection)				
Labor	Correction: Exhaust / Exhaust Pipe / Repair Exhaust - Jackson July.26/23 2hrs - Created: 26/7/2023 Completed: 30/7/2023 - Assigned tech(s): Steve Steiger	2.00000	\$65.00	\$130.00
Parts	5" EXHAUST CLAMP	1.00000	\$26.65267	\$26.65
			Subtotal	\$156.65
Complaint: Engine oil change				
Cause: Customer request				
(Inspection)				
Labor	Correction: Engine / Lubrication / Drain engine, Remove and change oil filter. Fill engine with oil. Make and install new service tag. grease unit and visual inspection. - Created: 27/7/2023 Completed: 30/7/2023 - Assigned tech(s): Steve Steiger	1.50000	\$65.00	\$97.50
			Subtotal	\$97.50
Complaint: Fab new skid plate supports				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Moved truck to bay and mocked up plate with Jack. Ordered flatbar, fabricated press plate and pressed in angles. Drilled bolt holes, cut slot holes and installed. - Created: 28/7/2023 Completed: 28/7/2023 - Assigned tech(s): Kristofer Simpson	5.25000	\$65.00	\$341.25
Parts	1/2" x 2-1/2" flat bar	1.00000	\$82.8246	\$82.82
Parts	5/8 LOCK NUT	4.00000	\$0.53332	\$2.13
			Subtotal	\$426.20
Complaint: Wash Vehicle				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Detail Unit -Jessica July.27/23 3.5hrs - Created: 28/7/2023 Completed: 28/7/2023 - Assigned tech(s): Steve Steiger	3.50000	\$65.00	\$227.50
			Subtotal	\$227.50
Complaint: Change hydraulic couple				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Change out hydraulic coupler on back of unit. Had to install new fitting old one threads were damaged. - Created: 28/7/2023 Completed: 30/7/2023 - Assigned tech(s): Steve Steiger	1.25000	\$65.00	\$81.25
Parts	COUPLER BODY 4000 SERIES	1.00000	\$131.89004	\$131.89
			Subtotal	\$213.14
FREIGHT		1.00	\$35.00	\$35.00

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723
 2015 Western Star Trucks 4900
Chassis: 857,360 Kilometres

Labor	\$1,982.50
Parts	\$1,499.10
Shop Supplies	\$50.44
Pre-Charge Subtotal	\$3,532.04
FREIGHT	\$35.00
GST (5% of \$3,567.04)	\$178.35
Total	\$3,745.39
Payments & Credits	\$0.00
Balance Due	\$3,745.39

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical

Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-4667

Date: 10/8/2023

Bill To

Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

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 Box 2586
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Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-5761	Net 15	25/8/2023		SHOP	MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: shocks**Cause:** Customer request

Labor	Correction: Rear Axle/Final Drives / Shocks / Steven; Remove 4 damaged shocks, go over unit for other repairs needed and have parts ordered Cleaned up mating surfaces on the frame Installed new shocks using spacers so the are level. - Created: 2/8/2023 Completed: 8/8/2023 - Assigned tech(s): Steve Steiger, Tyson Wiltse	5.50000	\$65.00	\$357.50
Parts	5X3/64X7/8 ZIP CUT	1.00000	\$9.86642	\$9.87
Parts	shock absorber	4.00000	\$91.26439	\$365.06
Parts	3/4 FLAT WASHER	8.00000	\$0.60432	\$4.83
Parts	14" 120LB ZIPTIES	8.00000	\$1.07144	\$8.57
Parts	AEROSOL GLOSS BLACK	0.50000	\$26.13268	\$13.07
			Subtotal	\$758.90

Complaint: Replace torque arms**Cause:** Customer request

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Suspension / Removed old torque arms using a jack to support the diff Then install new torque arm Repeat for the other three torque arms. - Created: 5/8/2023 Completed: 8/8/2023 - Assigned tech(s): Tyson Wiltse	3.00000	\$65.00	\$195.00
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Item	Description	Quantity	Rate	Amount
Parts	14" 120LB ZIPTIES	4.00000	\$1.07144	\$4.29
Parts	7/8" NUT	4.00000	\$0.95731	\$3.83
Parts	11"50LBS ZIPTIES	4.00000	\$0.15386	\$0.62
			Subtotal	\$203.74

Complaint: Take unit out of shop

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Pull unit out and pin tom gravel trailer then bring back in - Created: 6/8/2023 Completed: 8/8/2023 - Assigned tech(s): Tyson Wiltse	1.00000	\$65.00	\$65.00
Parts	DELO 50/50 Coolant	2.00000	\$16.27959	\$32.56
			Subtotal	\$97.56

Complaint: Fabricate and weld on mud flap hinge

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Cut and fabricated mud flap bracket for pup - Created: 6/8/2023 Completed: 6/8/2023 - Assigned tech(s): Kristofer Simpson	1.75000	\$65.00	\$113.75
Parts	MUD FLAP MULTI LENGTH	1.00000	\$28.45262	\$28.45
Parts	1/4x1 1/2	4.00000	\$0.31919	\$1.28
Parts	1/4 Fender Washer	4.00000	\$1.01331	\$4.05
Parts	1/4 FLAT WASHER	4.00000	\$0.07026	\$0.28
Parts	1/4 LOCK NUT	4.00000	\$0.1824	\$0.73
			Subtotal	\$148.54

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723

2015 Western Star Trucks 4900

Chassis: 1 Kilometres

Labor	\$731.25
Parts	\$477.49
Shop Supplies	\$18.28
Pre-Charge Subtotal	\$1,227.02
GST (5% of \$1,227.02)	\$61.35
Total	\$1,288.37
Payments & Credits	\$0.00
Balance Due	\$1,288.37

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case

of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical

Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088

Invoice: **INV-5035**Date: **5/9/2023****Bill To**

Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-6052	Net 15	20/9/2023	Joe	SHOP	MDT-15

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	Risk Assessment: Risk Assessment	0.25000	\$65.00	\$16.25
			Subtotal	\$16.25

Complaint: Unit has no power**Cause:** Customer Request

(Service Request)

Labor	Correction: Engine / Electrical / Started unit to confirm issue. Unit running really rough, Pulled unit into shop, hooked up computer to find codes. Needle circuit on 1-3 injectors showing faults. Pulled valve cover to check and verify problem. Followed test procedure for testing wiring and injector faults, was unable to confirm issue. Inspected wiring to ecm and found fault in module in harness. When moving harness around the issue went away. reinstalled valve cover and reassembled air ducting. Pulled unit out to get load dumped. Unit running good now. - Created: 21/8/2023 Completed: 28/8/2023	10.75000	\$65.00	\$698.75
Parts	injector kit	1.00000	\$1,089.33277	\$1,089.33
Parts	line kit	1.00000	\$111.13056	\$111.13
Parts	P-CLAMP	1.00000	\$3.46658	\$3.47
			Subtotal	\$1,902.68

Complaint: Coolant leak**Cause:** Customer request

(Inspection)

Labor	Correction: Engine / Air Intake / Induction / Found coolant leak on drivers side of engine at block drain, plug stripped. Removed drain valve and installed plug. Topped up coolant. - Created: 24/8/2023 Completed: 25/8/2023	1.75000	\$65.00	\$113.75
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Item	Description	Quantity	Rate	Amount
Parts	DELO 50/50 Coolant	4.00000	\$16.27959	\$65.12
			Subtotal	\$178.87
freight		1.00	\$35.00	\$35.00

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723
 2015 Western Star Trucks 4900
Chassis: 862,091 Kilometres

Labor	\$828.75
Parts	\$1,269.05
Shop Supplies	\$21.59
Pre-Charge Subtotal	\$2,119.39
freight	\$35.00
GST (5% of \$2,154.39)	\$107.72
Total	\$2,262.11
Payments & Credits	\$0.00
Balance Due	\$2,262.11

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Customer Signature: _____

Printed Name: _____ **Date:** _____

**Martushev Logging**

205-10458 Mayfield Road Northwest
Edmonton, AB T5P 4P4, CA
joe@martushev.ca
SHOP

DJ Mechanical

Box 2586
Whitecourt, AB T7S 2A1, CA
darcy@djmechanical.net

Risk Assessment**Completed Date:** 25/8/2023**Unit:** MDT-15 **VIN:** 5KKPALD10FPGK4723**Year/Make/Model:** 2015 Western Star Trucks 4900**Chassis Kilometres:** 862,091 Kilometres (25/8/2023)**Engine Hours:** No recorded.**Service Order:** SO-6052**Chassis:** 5KKPALD10FPGK4723 2015 Western Star Trucks 4900

Procedure	Result
1. Are tools, machines and equipment in good Repair?	Satisfactory
2. Are machines guards in place and operating properly?	Satisfactory
3. Are Fire alarms and Portable Extinguishers readily available?	Satisfactory
4. Is PPE available, properly maintained and properly used?	Satisfactory
5. Are Emergency Exits clearly marked and accessible?	Satisfactory
6. Is lighting Adequet?	Satisfactory
7. Is area adequately ventilated?	Satisfactory
8. Do Noise levels allow clear communication?	Satisfactory
9. Are any live Electrical Wires exposed?	Satisfactory
10. Do materials left on the floor present a tripping hazard?	Satisfactory
11. Are there any risks of injuries from machine parts or exposures?	Satisfactory
12. Are there any Procedures to Follow when Shutting down equipment?	Satisfactory
13. Are ALL employees aware of Storage, organization and placement of Parts, Tools, etc...?	Satisfactory
14. Are employees aware of hazards that may be created by the Job?	Satisfactory
15. Have obvious problems been immediately remedied?	Satisfactory
16. Has Equipment that could help reduce hazards been identified?	Satisfactory
17. Have physical changes necessary to reduce hazards been completed?	Satisfactory

Technician: Steve Steiger**Digital Signature:** Steve Steiger**Date:** 25/8/2023

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 Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-5520
Date: 2/10/2023

Bill To
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 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To
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 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-6693	Net 15	17/10/2023	Joe	SHOP	MDT-15

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	Risk Assessment: Risk Assessment	0.00000		\$0.00
			Subtotal	\$0.00

Complaint: Unload gravel and remove dump box

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Pull unit up to shop. Remove tailgate hinge bolts.	14.00000	\$65.00	\$910.00
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Park unit out in yard to be unloaded. Rigged up and lifted off tailgate. Used excavator to scoop out load from box of truck. Cleaned up pile of material and area.

Pulled unit back up to shop. Disconnected wiring. Removed lift cylinder pin.

Cut welded ears and attempt to pound out pins. Pins were seized in ears. Cut off ears with pins.

Parked unit in open area to remove box. Lifted and blocked up box. Chained up to secure box to forks of loader. Lifted box up. Supported cylinder. Removed box and set at back of yard.

Pulled unit up to shop. Crimped leaking air lines. Blocked off wiring. Inspected unit for damages.

Set up truck to lift cylinder. Rig up cylinder. Disconnected cylinder hydraulic line. Remove mounting bolts from frame. Lift cylinder out. Take out to box.

Clean up tools and area. Parked unit - Created: 30/9/2023 Completed: 1/10/2023

Parts	5X1/4X7/8 CUBETRON BLENDER DISC	1.00000	\$13.26634	\$13.27
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Item	Description	Quantity	Rate	Amount
Parts	5 X 1/8 X 7/8 DISC	1.00000	\$6.7865	\$6.79
Parts	8" 50LB ZIPTIE	4.00000	\$0.09226	\$0.37
			Subtotal	\$930.43

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723
 2015 Western Star Trucks 4900
Chassis: 1,014,414 Kilometres

Labor	\$910.00
Parts	\$20.43
Shop Supplies	\$45.50
Pre-Charge Subtotal	\$975.93
GST (5% of \$975.93)	\$48.80
Total	\$1,024.73
Payments & Credits	\$0.00
Balance Due	\$1,024.73

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Customer Signature: _____

Printed Name: _____ Date: _____

**Martushev Logging**

205-10458 Mayfield Road Northwest
Edmonton, AB T5P 4P4, CA
joe@martushev.ca
SHOP

DJ Mechanical

Box 2586
Whitecourt, AB T7S 2A1, CA
darcy@djmechanical.net

Risk Assessment**Completed Date:** 30/9/2023**Unit:** MDT-15 **VIN:** 5KKPALD10FPGK4723**Year/Make/Model:** 2015 Western Star Trucks 4900**Chassis Kilometres:** 869,567 Kilometres (29/9/2023)**Engine Hours:** No recorded.**Service Order:** SO-6693**Chassis:** 5KKPALD10FPGK4723 2015 Western Star Trucks 4900

Procedure	Result
1. Are tools, machines and equipment in good Repair?	Satisfactory
2. Are machines guards in place and operating properly?	Satisfactory
3. Are Fire alarms and Portable Extinguishers readily available?	Satisfactory
4. Is PPE available, properly maintained and properly used?	Satisfactory
5. Are Emergency Exits clearly marked and accessible?	Satisfactory
6. Is lighting Adequet?	Satisfactory
7. Is area adequately ventilated?	Satisfactory
8. Do Noise levels allow clear communication?	Satisfactory
9. Are any live Electrical Wires exposed?	Satisfactory
10. Do materials left on the floor present a tripping hazard?	Satisfactory
11. Are there any risks of injuries from machine parts or exposures?	Satisfactory
12. Are there any Procedures to Follow when Shutting down equipment?	Satisfactory
13. Are ALL employees aware of Storage, organization and placement of Parts, Tools, etc...?	Satisfactory
14. Are employees aware of hazards that may be created by the Job?	Satisfactory
15. Have obvious problems been immediately remedied?	Satisfactory
16. Has Equipment that could help reduce hazards been identified?	Satisfactory
17. Have physical changes necessary to reduce hazards been completed?	Satisfactory

Technician: Colton Geier**Digital Signature:** Colton Geier**Date:** 30/9/2023

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-5865
Date: 30/10/2023

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 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To
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 Box 2586
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Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-6770	Net 15	14/11/2023	Joe	SHOP	MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: Remove rear differential and strip all parts

Cause: Customer request

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Rear Differential / -brought truck in and disassembled air lines and other components attached to rear diff -seperated diff from truck fought to get bolts out of suspension to axle housing -ended up finally getting bolts out, pushed axle out of suspension, rolled axle out of truck - Created: 4/10/2023 Completed: 4/10/2023	18.25000	\$65.00	\$1,186.25
			Subtotal	\$1,186.25

Inspection

Labor	Risk Assessment: Risk Assessment	0.00000		\$0.00
			Subtotal	\$0.00

Complaint: Strip axle to bare housing

Cause: Customer request

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Front Differential / -started by removing brake pots and then cut part of rim out to bolts to remove rim -pulled rim and tire off then moved to remove brake caliper, Aron had oil draining -removed axle pulled hubs -removed caliper mount and spindle for brakes -removed diff bolts and chained up with skid steer, and pulled out diff from the top after rotating axle, set on pallet and moved axle after and set on pallet cleaned up - Created: 5/10/2023 Completed: 7/10/2023	11.75000	\$65.00	\$763.75
Parts	3/8" PLUG, HEX	1.00000	\$1.2133	\$1.21

Item	Description	Quantity	Rate	Amount
			Subtotal	\$764.96

Complaint: wash frame

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / wash frame on of truck for when new diff goes in, and get ready for fifth wheel plate to be installed - Created: 5/10/2023 Completed: 12/10/2023	1.50000	\$65.00	\$97.50
Parts	STRAP KIT SPL170	2.00000	\$23.38608	\$46.77
Parts	DRIVE FLANGE GASKET (330-3111)	2.00000	\$2.67993	\$5.36
Parts	3/8" HOSE #6 JIC ENDS	1.00000	\$17.59956	\$17.60
Parts	3/8" HOSE TO 3/8" MPT	1.00000	\$6.39984	\$6.40
Parts	5/8 LOCK NUT	1.00000	\$0.91998	\$0.92
			Subtotal	\$174.55

Complaint: Assemble differential

Cause: Customer request

(Inspection)

Labor	Correction: Rear Axle/Final Drives / Rear Differential / Put old straps in the yolk then put a sling through the straps to pick up the differential then clean up the differential with brake clean, silicone the differential housing drop the differential into the housing then tighten up all the bolts Steven; installed diff into housing, and move into shop for reassembly. Skyler: Bring truck up and into shop. Drop suspension arms down Move rear axle around to lift and lower into truck. Maneuver and lift truck to fit differential assembly Install rear axle in truck search for hardware which was damaged and get new hardware once hardware arrived I secured axle Installed torsion rod onto differential had tool lift truck around to allow it too along into saddle and figure out which side of saddle it was previously bolted onto. Installed calliper mounting brackets Searched shop and found torque rod Installed torque rod. it was tough too get lined up. Seemed to shop but was the one from this truck. Installed shocks, had to straighten a hanger and get new hardware as well. Installed air bags once installed it became clear axle was out of alignment. Removed torque rod and axle went back into proper alignment. New differential has a wider gap on the torque rod mounting point.	26.50000	\$65.00	\$1,722.50
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Item	Description	Quantity	Rate	Amount
	Changed wheel seal and install hub onto axle installed wheel speed sensor.			
	Found that caliber brackets are side specific and despite being lined up correctly they were on the opposite sides and the sensor wire couldn't go through			
	Switched calliper brackets and installed speed sensors Installed wheel hub.			
	End of day clean up and story.			
	Different day I secured electrical and welded on suspension tabs and mounted the leveling arms			
	Removed from blocks.			
	Dan -tried to install torque rod axle needs to twist to create room to install Remove old wheel seal and install new Put hub onto axle - Created: 12/10/2023 Completed: 30/10/2023			
Parts	THE RIGHT STUFF	1.00000	\$63.98507	\$63.99
Parts	1/4" SYN SLEEVE	1.00000	\$0.18666	\$0.19
Parts	1/4" AIRLINE UNION COMPRESSION FITTING	1.00000	\$0.71998	\$0.72
Parts	1/4" SYN FLEX AIRLINE	12.00000	\$0.61332	\$7.36
Parts	3/4x4	1.00000	\$3.22659	\$3.23
Parts	3/4 FLAT WASHER	2.00000	\$0.60438	\$1.21
Parts	3/4 LOCK NUT	1.00000	\$1.42663	\$1.43
Parts	3/4X5 BOLT	1.00000	\$7.01316	\$7.01
Parts	305 3/4 WASHER	2.00000	\$0.58665	\$1.17
Parts	3/4 LOCK NUT	1.00000	\$1.42663	\$1.43
Parts	SHOCK	1.00000	\$115.75711	\$115.76
Parts	BOLT	4.00000	\$10.42641	\$41.71
Parts	WASHER	8.00000	\$0.81331	\$6.51
Parts	NUT	4.00000	\$1.83995	\$7.36
Parts	WHEEL SEAL, DRIVE AXLE 2106	2.00000	\$47.05216	\$94.10
Parts	M16x100mm	2.00000	\$4.86495	\$9.73
Parts	M16 LOCKNUT	2.00000	\$3.43991	\$6.88
Parts	5/8 FLAT WASHER	8.00000	\$0.50665	\$4.05
Parts	1/2 LOCK NUT	6.00000	\$0.50665	\$3.04
Parts	1/2 FLAT WASHER	6.00000	\$0.31999	\$1.92
Parts	1/2 LOCK WASHER	6.00000	\$0.26666	\$1.60
Parts	caliper sloide kit	2.00000	\$142.76976	\$285.54
Parts	5/8 FLAT WASHER	1.00000	\$0.50665	\$0.51

Item	Description	Quantity	Rate	Amount
Parts	1" FLAT WASHER	1.00000	\$1.46463	\$1.46
Parts	5/8" Fine nylock nut	1.00000	\$1.14664	\$1.15
Parts	5/8x1 1/2	4.00000	\$2.42021	\$9.68
Parts	5/8 FLAT WASHER	8.00000	\$0.50665	\$4.05
Parts	5/8 LOCK NUT	4.00000	\$0.91998	\$3.68
			Subtotal	\$2,408.97

Complaint: install taillights

Cause: Customer request

(Inspection)

Labor	Correction: Electrical System / Lighting / Weld light boxes onto frame Drill holes into light boxes for wires Find proper wires for lights Remove old wiring that's not needed Get all parts from parts desk Drill holes for j box Strip wire ends and crimp on eyelets on power wires and wires that run to the lights Run wires into j box Run wires from j box to lights Connect lights and test Remove damaged back up alarm and install new Run new wiring for back up alarm and reverse lights from j box Test back up alarm and back reverse lights Put lights into boxes - Created: 13/10/2023 Completed: 18/10/2023	7.00000	\$65.00	\$455.00
Parts	TAIL LIGHT BOX	2.00000	\$43.73224	\$87.46
Parts	retainer	1.00000	\$28.95928	\$28.96
Parts	LED 4" ROUND CLEAR LAMP KIT	1.00000	\$20.63948	\$20.64
Parts	PIGTAIL, 3 WIRE 90*	1.00000	\$1.26664	\$1.27
Parts	GROMMET, 4" LIGHT	1.00000	\$1.15997	\$1.16
Parts	LED 4" ROUND RED LIGHT KIT	1.00000	\$13.19967	\$13.20
Parts	LED 4" ROUND CLEAR LAMP KIT	1.00000	\$20.63948	\$20.64
Parts	JUNSTION BOX, 7 TERMINAL	1.00000	\$7.11982	\$7.12
Parts	1/4 FLAT WASHER	8.00000	\$0.07026	\$0.56
Parts	1/4 LOCK NUT	4.00000	\$0.13372	\$0.53
Parts	1/4x1 1/2	4.00000	\$0.23999	\$0.96
Parts	Blue Ring Terminal - #10 Eye - Shrinkable	7.00000	\$0.63998	\$4.48
Parts	7 WIRE CABLE LOW TEMP	10.00000	\$3.05566	\$30.56
Parts	Blue Ring Terminal - #10 Eye - Shrinkable	4.00000	\$0.63998	\$2.56
Parts	Yellow Ring Terminal - #8 Eye Shrinkable	2.00000	\$0.90664	\$1.81
Parts	Blue Ring Terminal - #8 Eye - Shrinkable	8.00000	\$0.63998	\$5.12

Item	Description	Quantity	Rate	Amount
Parts	Yellow Butt Connector 12-10 GA	4.00000	\$0.70665	\$2.83
Parts	16-14GA BLUE BUTT CONNECTOR	6.00000	\$0.37146	\$2.23
Parts	4 WIRE CABLE LOW TEMP	10.00000	\$1.55703	\$15.57
Parts	Blue Ring Terminal - #10 Eye - Shrinkable	5.00000	\$0.63998	\$3.20
Parts	16-14GA BLUE BUTT CONNECTOR	6.00000	\$0.37146	\$2.23
Parts	Blue Ring Terminal - #10 Eye - Shrinkable	6.00000	\$0.63998	\$3.84
Parts	2 wire	10.00000	\$1.91995	\$19.20
Parts	BACK UP ALARM 97DB	1.00000	\$19.26619	\$19.27
Parts	RED MARKER, 2IN	3.00000	\$11.54638	\$34.64
			Subtotal	\$785.04

Complaint: install 5th wheel

Cause: Customer request

(Inspection)

Labor	Correction:	38.00000	\$65.00	\$2,470.00
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Chassis / Chassis / Kaylem 2hrs Oct 13th
 Dan - look for skid steer at other end of yard to move plate
 Drive skid steer from out back to shop
 Move plate into shop
 Assist placing plate onto frame
 Assist moving wiring and hydraulic lines out of the way
 Look for rest of 5th wheel parts

kaylem.p made mounting angle plates for 5th wheel, mag drilled 4 angle plates,
 2 of those plates were for MDT 16 , put plates on. wrong size of angle plates, 4
 Inch instead of 3 inch, took plates off.
 put set of wheel on MDT 15.

Dalton- assisted in measuring and double checking bolt placement,
 Assist graham in messing and cutting new brackets out for front and rear of
 mounts
 die grind the holes out for the bolts on play just slightly for they could fit on
 properly

Skyler- move plate onto truck,
 ReMove electrical box
 Cut angle iron too length
 Cut angle iron for bulk head
 Align and mark out angle iron too be drilled out
 Bring a wheel into shop too install on truck. install 5th wheel

Skyler- continue to align clamp down and drill out angle iron for 5th wheel.
 Once drilled installed bolts and assembled slider assembly. Cleaned up bolts to
 hold together plate.

Item	Description	Quantity	Rate	Amount
	Dropped on fifth wheel plate and adjusted made a bracket for the air lines for the slider cylinder.			
	Steven; Install bulkhead for hoses and electrical plugs. wired plugs and installed, installed new tractor protection valve and hooked up all airline to bulkhead. tested electrical and air system for proper function and all appears to be correct. Made up hose t stand and installed onto unit. Made up hydraulic hoses to bulkhead and for trailer hook up and installed onto t stand. Tied un wiring and hoses in frame. - Created: 13/10/2023 Completed: 30/10/2023			
Parts	1/4x1 1/2	2.00000	\$0.23999	\$0.48
Parts	1/4 LOCK NUT	2.00000	\$0.13372	\$0.27
Parts	1/4 FLAT WASHER	4.00000	\$0.07026	\$0.28
Parts	3"X3"X1/4" ANGLE IRON (sold by the foot)	12.00000	\$10.6664	\$128.00
Parts	4" X 4" X 1/4" ANGLE IRON (sold by the foot)	2.00000	\$14.34631	\$28.69
Parts	5/8X1 1/2 HEX HD CAP SCREW	40.00000	\$1.66663	\$66.67
Parts	5/8 LOCK NUT	40.00000	\$0.91998	\$36.80
Parts	5/8 FLAT WASHER	80.00000	\$0.50665	\$40.53
Parts	3/4X3 1/2 HEX HD CAP SCREW	16.00000	\$4.79988	\$76.80
Parts	3/4 LOCK NUT	16.00000	\$1.42663	\$22.83
Parts	3/4 PAPCOLLOY TENSION WASHER	32.00000	\$0.58665	\$18.77
Parts	3/8x10" flat bar	3.00000	\$45.5322	\$136.60
Parts	8" 50LB ZIPTIE	10.00000	\$0.09226	\$0.92
Parts	UNION 3/8" SYN PTC	1.00000	\$9.81309	\$9.81
Parts	1/4" SYN TO 1/8" MPT	1.00000	\$1.99995	\$2.00
Parts	11.5"50LBS ZIPTIES	20.00000	\$0.15386	\$3.08
Parts	BULKHEAD UNION 1/4" SYN PTC	2.00000	\$13.77299	\$27.55
Parts	90 ELBOW 1/4 TUBE X 3/8 MPT	1.00000	\$4.06657	\$4.07
Parts	ZIPTIE 14.5" 50LB	14.00000	\$0.06667	\$0.93
Parts	5/8x2	7.00000	\$2.03995	\$14.28
Parts	M16X50mm	6.00000	\$2.16848	\$13.01
Parts	1/2x1 1/2	2.00000	\$1.03997	\$2.08
Parts	1/2 LOCK NUT	2.00000	\$0.50665	\$1.01
Parts	ZIPTIE 14.5" 120 LB	10.00000	\$0.14773	\$1.48
Parts	5TH WHEEL TOP PLATE FW35 LH RELEASE	1.00000	\$2,041.2823	\$2,041.28
Parts	5\8X2 SST CORE CUT	1.00000	\$69.31827	\$69.32
			Subtotal	\$5,217.54

Complaint: Mount leveling valve brackets

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Chassis / Chassis / Get steel, cut steel to what i need, fab up brackets. mock up and tack up and make sure they will work. weld them solid and mount valves. paint brackets clean up steel and tooling from fabrication - Created: 17/10/2023 Completed: 30/10/2023	5.75000	\$100.00	\$575.00
			Subtotal	\$575.00

Complaint: Air compressor sense line

Cause: Customer request

(Inspection)

Labor	Correction: Brakes / Air Compressor / Replace missing fitting off of air compressor - Created: 17/10/2023 Completed: 22/10/2023	0.25000	\$65.00	\$16.25
Parts	fitting	3.00000	\$6.07985	\$18.24
Parts	seal	3.00000	\$2.51994	\$7.56
Parts	1/4" SYN TO 1/8" MPT PTC	1.00000	\$4.85321	\$4.85
			Subtotal	\$46.90

Complaint: Air lines and wiring for 5th wheel

Cause: Customer request

(Inspection)

Labor	Correction: Brakes / Brake Lines / Install 7 way plug into bulkhead Wire 7 way plug Instal glad hand bulkheads Steven description in act 7 - Created: 18/10/2023 Completed: 30/10/2023	15.00000	\$65.00	\$975.00
Parts	QR VALVE	1.00000	\$24.69272	\$24.69
Parts	TP3 TRACTOR PROTECTION VALVE	1.00000	\$34.8258	\$34.83
Parts	3/8" SYN TO 1/4" MPT PTC	1.00000	\$6.13318	\$6.13
Parts	1/2" SYN TO 3/8" MPT PTC	1.00000	\$7.31982	\$7.32
Parts	GLADHAND, BLUE	1.00000	\$4.26656	\$4.27
Parts	TERMINAL BOLT 1/2"X3/8" STEEL	2.00000	\$8.65312	\$17.31
Parts	7 PIN TRAILER SOCKET	1.00000	\$7.97313	\$7.97
Parts	SOCKET BOOT, 7 WAY	1.00000	\$1.83995	\$1.84
Parts	GLADHAND, RED	1.00000	\$4.26656	\$4.27
Parts	5/16 LOCKNUT	2.00000	\$0.17333	\$0.35
Parts	5/16x1 1/2	2.00000	\$0.47999	\$0.96
Parts	5/16 FLAT WASHER	4.00000	\$0.09333	\$0.37
Parts	1/2" SYN TO 3/8" MPT 90* PTC	1.00000	\$13.58633	\$13.59

Item	Description	Quantity	Rate	Amount
Parts	3/8" SYN TO 3/8" MPT 90* PTC	1.00000	\$9.98642	\$9.99
Parts	3/8" TO 1/2" BUSHING	2.00000	\$1.87995	\$3.76
Parts	1/2 HOSE 3/8" MPT ENDS	2.00000	\$14.39964	\$28.80
Parts	ZIPTIE 14.5" 120 LB	20.00000	\$0.14773	\$2.95
Parts	11.5"50LBS ZIPTIES	20.00000	\$0.15386	\$3.08
Parts	COILED AIR HOSE 15' RED&BLUE	1.00000	\$75.66478	\$75.66
Parts	TRAILER CORD COILED 15' ABS	1.00000	\$142.39644	\$142.40
Parts	1/2" FPT COUPLER	2.00000	\$3.69324	\$7.39
Parts	5X1/4X7/8 CUBETRON BLENDER DISC	1.00000	\$13.26634	\$13.27
			Subtotal	\$1,386.20

Complaint: add mud-flaps and brackets

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / punch a guide hole into frame on both sides of trailer, pre drill out with small drill bit, do the same with a few sizes up, than use final size of drill bit for holes installed brackets and hangers, tightened down drill out holes in mud flaps and installed on hangers did this on both rear passenger and driver side - Created: 18/10/2023 Completed: 18/10/2023	2.50000	\$65.00	\$162.50
Parts	MUD FLAP HANGER BRACKET KIT	1.00000	\$22.14611	\$22.15
Parts	MUD FLAP HANGER, WIDETRACK	2.00000	\$50.10541	\$100.21
Parts	COTTER PIN KIT	2.00000	\$0.17004	\$0.34
Parts	MUDFLAP, MULTI SIZE HD DJ LOGO	2.00000	\$31.49	\$62.98
Parts	3/8x1 1/2	8.00000	\$0.50665	\$4.05
Parts	3/8 LOCK NUTS	8.00000	\$0.22666	\$1.81
Parts	3/8 FLAT WASHER	16.00000	\$0.09333	\$1.49
			Subtotal	\$355.53

Complaint: Paint new light boxes and cross member

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Get paint from parts Paint lights boxes Bring paint back to parts - Created: 18/10/2023 Completed: 18/10/2023	0.25000	\$65.00	\$16.25
Parts	BLACK SPRAY PAINT	0.50000	\$26.26601	\$13.13
			Subtotal	\$29.38

Item	Description	Quantity	Rate	Amount
Complaint: Fab bulkhead and clamps				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Get metal from rack in back Measure and mark out metal Cut metal Plasma holes in for air lines and 7 way Drill holes for clamps Weld spacer onto clamp - Created: 18/10/2023 Completed: 18/10/2023	1.50000	\$65.00	\$97.50
Parts	3/8 LOCK NUTS	4.00000	\$0.22666	\$0.91
Parts	3/8 FLAT WASHER	8.00000	\$0.09333	\$0.75
Parts	3/8x2	4.00000	\$0.87118	\$3.48
			Subtotal	\$102.64

Complaint: Cut fifth wheel plate brackets				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Cut and Fab up fifth wheel brackets. - Created: 19/10/2023 Completed: 30/10/2023	3.50000	\$100.00	\$350.00
			Subtotal	\$350.00

Complaint: Fenders				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Removed existing bolts and Installed tubes on truck. Modified brackets to fit. Mocked up fenders to find a good way to mount them onto the truck used this information to install fenders on similar truck. Removed the hardware necessary to bolt on the plates that need the fenders welded onto them. Which will also be used to hold down the angle iron through suspension hangers. Was clocked into this while waiting on parts or helping with other tech work on unit - Created: 20/10/2023 Completed: 30/10/2023	4.50000	\$65.00	\$292.50
Parts	3/4X3 FINE	2.00000	\$2.93326	\$5.87
Parts	3/4 FLAT WASHER	2.00000	\$0.60438	\$1.21
Parts	FENDER MOUNT KIT	1.00000	\$349.13794	\$349.14
Parts	FENDER, 66" PLASTIC 1/2 TANDEM (PAIR)	1.00000	\$536.73325	\$536.73
Parts	3/8 LOCK NUTS	12.00000	\$0.22666	\$2.72

Item	Description	Quantity	Rate	Amount
			Subtotal	\$1,188.17
Complaint: #3 axle loose input yoke				
Cause: Customer request				
(Inspection)				
Labor	Correction: Rear Axle/Final Drives / Power Divider & Pinion Seals / Input yoke nut loose on #3 axle. Removed drive shaft and yoke nut, removed and cleaned yoke to inspect splines, look good so reinstalled yoke and nut with loctite on threads. Installed driveshaft and greased u joints. - Created: 21/10/2023 Completed: 30/10/2023	1.75000	\$65.00	\$113.75
Parts	STRAP KIT SPL170	1.00000	\$23.38608	\$23.39
Parts	STRAP KIT SPL170	1.00000	\$23.38608	\$23.39
			Subtotal	\$160.53
Complaint: front shock				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Dalton removed shock Steven; installed new shock on LHS steer axle when we got it. - Created: 21/10/2023 Completed: 30/10/2023	0.50000	\$65.00	\$32.50
Parts	SHOCK ABSORBER	1.00000	\$108.55729	\$108.56
			Subtotal	\$141.06
Complaint: Engine leaks				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Removed oil filter cap cleaned and inspected no cracks re installed, cleaned area around. Inspected coolant leak. Tightened hose clamps. - Created: 21/10/2023 Completed: 30/10/2023	1.00000	\$65.00	\$65.00
			Subtotal	\$65.00
Complaint: Steering shaft upper u joint				
Cause: Customer request				
(Inspection)				
Labor	Correction: Front Axle & Steering / Tie Rod Ends / Removed dash coverings to gain access to steering shaft. Inspected shaft and found slight play in slip joint but u joint good. Greased both u joint and slip and reinstalled dash coverings. - Created: 22/10/2023 Completed: 30/10/2023	1.50000	\$65.00	\$97.50
			Subtotal	\$97.50

Item	Description	Quantity	Rate	Amount
Complaint: Sleeper light not working				
Cause: Customer request				
(Inspection)				
Labor	Correction: Electrical System / Lighting / Found lower rear sleeper work light wiring not connected and wires tied up. Tested wiring from truck to verify power and ground, found that a positive wire had previously been connected to ground and that is why the fuse kept blowing. Corrected wiring, ran a new 2 wire and connected work light, tied up wiring and tested lights, all working correctly now. - Created: 22/10/2023 Completed: 30/10/2023	4.50000	\$65.00	\$292.50
Parts	25A FUSE	3.00000	\$1.39997	\$4.20
Parts	STAINLESS STEEL CABLE CLAMPS	2.00000	\$0.43999	\$0.88
Parts	1/4-20X3/4 MACHINE SCREW- ROUND	2.00000	\$0.20	\$0.40
Parts	1/4-20 MACHINE SCREW- HEX NUT	2.00000	\$0.93331	\$1.87
Parts	1/4 LOCK WASHER	2.00000	\$0.10933	\$0.22
Parts	8" 50LB ZIPTIE	8.00000	\$0.09226	\$0.74
Parts	5/16x1	8.00000	\$0.31333	\$2.51
Parts	5/16" HEX NUT	8.00000	\$0.1196	\$0.96
Parts	5/16x1 1/2	8.00000	\$0.47999	\$3.84
			Subtotal	\$308.12

Complaint: Pass side lower step loose

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Pass side lower step really loose, found only one bolt at both ends holding it on and were both loose. Removed step and exhaust cover to gain access to the mounting brackets, removed and replaced the nuts on the bracket the either had broken bolts in them or were stripped. Reinstalled brackets, cover and steps. - Created: 22/10/2023 Completed: 30/10/2023	1.50000	\$65.00	\$97.50
			Subtotal	\$97.50

Complaint: Electric horn not working

Cause: Customer request

(Inspection)

Labor	Correction: Accessories / Horn / Electric horn not working. Checked fuse and relay and both good. Removed horn cover, wire hooked up, removed steering wheel to inspect collector ring and found the wire on the ring had come loose. Removed ring assembly, drilled out rivet that was holding eyelet on , installed new eyelet and rivet and reassembled steering wheel and horn, tried it and working now. - Created: 23/10/2023 Completed: 30/10/2023	2.25000	\$65.00	\$146.25
			Subtotal	\$146.25

Item	Description	Quantity	Rate	Amount
Complaint: 'B' Basic Wet Service (Lube, Oil & Filters)				
Cause: Customer request				
Labor	Correction: Engine / Lubrication / completed wet service and greased unit - Created: 23/10/2023 Completed: 30/10/2023	2.50000	\$65.00	\$162.50
			Subtotal	\$162.50
Complaint: install hydraulics for trailer				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Built T post for the hydraulic lines and air lines to be hung up. then gave a light coat of paint. Mounted the T-post on the frame then hung the air lines and hydraulic lines on the T-post Tie all lines and hoses up. - Created: 26/10/2023 Completed: 30/10/2023	4.75000	\$65.00	\$308.75
Parts	Steel supplies for hose cradle	1.00000	\$159.996	\$160.00
Parts	3/8x2	2.00000	\$0.87118	\$1.74
Parts	3/8 FLAT WASHER	4.00000	\$0.09333	\$0.37
Parts	3/8 LOCK NUTS	2.00000	\$0.22666	\$0.45
Parts	ZIPTIE 14.5" 120 LB	6.00000	\$0.14773	\$0.89
Parts	1/4" SYN TEE PTC	1.00000	\$14.75963	\$14.76
Parts	1 IN ISO B (72 SERIES) STEEL TIP	1.00000	\$84.22456	\$84.22
Parts	1 IN ISO B (72 SERIES) STEEL TIP	1.00000	\$40.98564	\$40.99
Parts	1 1/2 MNPT 1 INFNPT REDUCER BUSHING	1.00000	\$7.63981	\$7.64
Parts	1 1/4MNPT-1 INFNPT REDUCER BUSHING	1.00000	\$5.71986	\$5.72
Parts	1INMJIC-1INMNPT STRAIGHT	1.00000	\$4.85321	\$4.85
Parts	1X2 TITAN NS1X2-2-T4 SYNTHETIC NYLO	1.00000	\$10.06642	\$10.07
			Subtotal	\$640.45

Complaint: Install t into pto air lines

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Crawl under truck cut supply line to pto Install t into supply line. Notified air lines were broken at fittings on pto. Went to remove air lines and found fittings themselves were broken. Removed fittings and replaced with new. Reinstalled air lines. - Created: 27/10/2023 Completed: 28/10/2023	1.50000	\$65.00	\$97.50
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Item	Description	Quantity	Rate	Amount
Parts	1/4" SYN TO 1/8" MPT	2.00000	\$1.99995	\$4.00
Parts	1/4" SYN SLEEVE	2.00000	\$0.18666	\$0.37
Parts	1/4" SYN TO 1/8" MPT 45*	2.00000	\$3.98657	\$7.97
			Subtotal	\$109.84

Complaint: Trailer lights not working

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Trouble shoot wiring. Removed license plate light and found burnt out light and bad pig tail. Replaced pig tail amd light. Sliced red and brown wires for marker light so they work properly - Created: 27/10/2023 Completed: 28/10/2023	1.00000	\$65.00	\$65.00
Parts	PIGTAIL, 2 WIRE 90*	1.00000	\$0.94664	\$0.95
Parts	LED CLEAR 1" X 2" LAMP (LIC. PLATE)	1.00000	\$4.1599	\$4.16
Parts	YELLOW TO BLUE BUTT CONNECTOR	1.00000	\$2.59994	\$2.60
Parts	Red butt connector 18-22G	4.00000	\$0.43999	\$1.76
			Subtotal	\$74.47

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723

2015 Western Star Trucks 4900

Chassis: 869,572 Kilometres

Labor	\$10,658.75
Parts	\$5,915.60
Shop Supplies	\$300.00
Pre-Charge Subtotal	\$16,874.35
GST (5% of \$16,874.35)	\$843.72
Total	\$17,718.07
Payments & Credits	\$0.00
Balance Due	\$17,718.07

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

**Martushev Logging**

205-10458 Mayfield Road Northwest
Edmonton, AB T5P 4P4, CA
joe@martushev.ca
SHOP

DJ Mechanical

Box 2586
Whitecourt, AB T7S 2A1, CA
darcy@djmechanical.net

Risk Assessment**Completed Date:** 4/10/2023**Unit:** MDT-15 **VIN:** 5KKPALD10FPGK4723**Year/Make/Model:** 2015 Western Star Trucks 4900**Chassis Kilometres:** 869,569 Kilometres (4/10/2023)**Engine Hours:** No recorded.**Service Order:** SO-6770**Chassis:** 5KKPALD10FPGK4723 2015 Western Star Trucks 4900

Procedure	Result
1. Are tools, machines and equipment in good Repair?	Satisfactory
2. Are machines guards in place and operating properly?	Satisfactory
3. Are Fire alarms and Portable Extinguishers readily available?	Satisfactory
4. Is PPE available, properly maintained and properly used?	Satisfactory
5. Are Emergency Exits clearly marked and accessible?	Satisfactory
6. Is lighting Adequet?	Satisfactory
7. Is area adequately ventilated?	Satisfactory
8. Do Noise levels allow clear communication?	Satisfactory
9. Are any live Electrical Wires exposed?	Satisfactory
10. Do materials left on the floor present a tripping hazard?	Satisfactory
11. Are there any risks of injuries from machine parts or exposures?	Satisfactory
12. Are there any Procedures to Follow when Shutting down equipment?	Satisfactory
13. Are ALL employees aware of Storage, organization and placement of Parts, Tools, etc...?	Satisfactory
14. Are employees aware of hazards that may be created by the Job?	Satisfactory
15. Have obvious problems been immediately remedied?	Satisfactory
16. Has Equipment that could help reduce hazards been identified?	Satisfactory
17. Have physical changes necessary to reduce hazards been completed?	Satisfactory

Technician: James Lehmond**Digital Signature:** James Lehmond**Date:** 4/10/2023

**Martushev Logging**

205-10458 Mayfield Road Northwest
Edmonton, AB T5P 4P4, CA
joe@martushev.ca
SHOP

DJ Mechanical

Box 2586
Whitecourt, AB T7S 2A1, CA
darcy@djmechanical.net

'B' Basic Wet Service (Lube, Oil & Filters)**Completed Date:** 30/10/2023**Unit:** MDT-15 **VIN:** 5KKPALD10FPGK4723**Year/Make/Model:** 2015 Western Star Trucks 4900**Chassis Kilometres:** 871,420 Kilometres (30/10/2023)**Engine Hours:** No recorded.**Service Order:** SO-6770**Engine:** Diesel DD16 15.6L L6 DIESEL

Procedure	Result
1. Inspect Engine Oil Level & Condition	Satisfactory
2. Check Oil Pressure (Idle)	45 - 80psi
3. Change Oil & ALL Oil, Fuel & Coolant Filters, Inspect Oil Plug and Clean Magnetics	Completed
4. Report Oil Pressure	Satisfactory
5. Report Engine Hours or Mileage of Unit	Completed
6. Inspect Engine for Proper Operation	Satisfactory
7. Inspect Engine for Leaks	Satisfactory
8. Check & Top Off Fluids	Completed
9. Wipe Down Unit for any Oil Marking or Hand Prints	Completed

Technician: Steve Steiger**Digital Signature:** Steve Steiger**Date:** 30/10/2023

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-6909
Date: 22/1/2024

Bill To
 Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To
 DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-8082	Net 15	6/2/2024	Joe	SHOP/WELDING/JASON	MDT-15

Item	Description	Quantity	Rate	Amount
Complaint: Headache rack needs installed				
Cause: Customer request				
Labor	Correction: Chassis / Chassis / Design, fabricate and install bolt on braces for frame, fit and weld install headache rack. Replace rear tail frame cross member. Clean up work area. - Created: 20/1/2024 Completed: 20/1/2024	8.00000	\$100.00	\$800.00
Parts	5/8x2 1/2	4.00000	\$2.38661	\$9.55
Parts	5/8 FLAT WASHER	8.00000	\$0.54196	\$4.34
Parts	5/8 LOCK NUT	4.00000	\$0.86478	\$3.46
Parts	6X3/64X7/8	3.00000	\$10.65307	\$31.96
Subtotal				\$849.31

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723
 2015 Western Star Trucks 4900
Chassis: 882,788 Kilometres

Labor	\$800.00
Parts	\$49.31
Shop Supplies	\$40.00
Pre-Charge Subtotal	\$889.31
GST (5% of \$889.31)	\$44.47
Total	\$933.78
Payments & Credits	\$0.00
Balance Due	\$933.78

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work.

You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA
 darcy@djmechanical.net
 (780) 779-7088



Invoice: INV-7293
Date: 15/2/2024

Bill To
 Martushev Logging
 205-10458 Mayfield Road Northwest
 Edmonton, AB T5P 4P4, CA
 P: (780) 212 0898

Remit Payment To
 DJ Mechanical
 Box 2586
 Whitecourt, AB T7S 2A1, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-8454	Net 15	1/3/2024	Joe	KM 6/HINTON/DAVE	MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: Hanging slack adjuster

Cause: Customer request

Labor	Correction: Brakes / Slack Adjusters / Waited at km6 for a couple hours for the truck to come back from loader. Went to install the pins on the trailer slack adjuster that had been disconnected because the brakes were dragging and nobody knew how to back the brakes off with the slack. Realized the clevis had fallen off. Went back to town for a clevis. Back out to unit. Hooked up slack adjuster and adjusted the brake. - Created: 14/2/2024 Completed: 14/2/2024	3.25000	\$110.00	\$357.50
Subtotal				\$357.50

Complaint: PTO pump fell off, dragging under the truck

Cause: Customer request

(Inspection)

Labor	Correction: Transmission / PTO / Got back from town with slack clevis, and got informed the PTO pump had fallen off and was being dragged along the ground. Shut taps off on the hydraulic tank. Removed the hoses from the tank and removed the suction line off the pump, removing the pump altogether. Tied suction line up by the frame. Could only cap the pressure line. The other return line is a BSP and i dont have those type of caps and plugs. Inspected the PTO housing for cracks or leaks. All looks good. The mounting bolts had vibrated loose and fell out. The last bolt holding it up snapped the ear off the pump. - Created: 14/2/2024 Completed: 14/2/2024	1.50000	\$110.00	\$165.00
Subtotal				\$165.00

Complaint: Headlight burnt out

Cause: Customer request

Item	Description	Quantity	Rate	Amount
(Inspection)				
Labor	Correction: Chassis / Lighting & Electrical / Troubleshoot no low beam on drivers side. Tested harnesses for both sides. Removed bezel and lights. Replaced both lights on drivers side since the high beam had a hole in the lens and the low beam was burnt out. Put it all back together and the low beam went out again. Took it all apart. Cleaned the conector pins. Tested it. Put it all back together. On stanby for a bit, waiting for more deficiencies from dan. - Created: 14/2/2024 Completed: 14/2/2024	2.00000	\$110.00	\$220.00
			Subtotal	\$220.00

Unit: MDT-15 VIN: 5KKPALD10FPGK4723
 2015 Western Star Trucks 4900
 Chassis: 889,563 Kilometres

Labor	\$742.50
Shop Supplies	\$37.13
Pre-Charge Subtotal	\$779.63
GST (5% of \$779.63)	\$38.98
Total	\$818.61
Payments & Credits	\$0.00
Balance Due	\$818.61

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

JBS Mechanical Inc
 Box 353
 Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
 1-780-779-6759

Invoice #	Date
30768	6/19/2023

P.O. No.	Terms
	Net 30- PO R...

Invoice To

Martushev

Location	Work Order #	Make/Model	Unit Number
Shop	6837	Western Star	MDT-15

Item	Description of Item	Bin	Qty	Rate	Amount
	Tri drive Gravel Truck				
Regular Time	Diagnose LH front fender light, found broken wire at plug, Repined plugged and tested.		0.75	150.00	112.50
Regular Time	Aired up unit release brakes and inspect for air leaks on drive axle with service brakes applied, No leaks found		0.5	150.00	75.00
Regular Time	Inspected skid plate for broken mounts, No issues detected, Noticed freshly welded mount on LH side, Skid plate appeared to already repaired		0.5	150.00	75.00
Regular Time	Diagnose complaint of tarp getting stuck, Found chain rusty and kink in chain, Oil chain freed up and functioned tarp multiple times.		1	150.00	150.00
Regular Time	Repaired falling off license plate light by removing plate, chasing threads into box, Reinstalled plate and light.		0.75	150.00	112.50
Regular Time	Diagnose complaint of coolant leak and engine over heating, Could not find any visible leaks, Went to pressure test coolant system and noticed oil in coolant reservoir contaminating system which would also cause engine to over heat. Possible oil cooler failure		1	150.00	150.00
Regular Time	Remove and replace failed clutch brake/set clutch		1.5	150.00	225.00
Regular Time	Remove and replace leaking LH/RH fuel cap seals, tighten clamps on fuel stand pipe for engine heater		0.75	150.00	112.50
Regular Time	Replaced broken dash vents and missing heater control knobs		0.5	150.00	75.00

Subtotal

GST/HST

Total

Payment

Balance Due

JBS Mechanical Inc
 Box 353
 Whitecourt, AB T7S 1N5

jbsmechanical.service@gmail.com

GST/HST No. 828463240

Invoice



JBS Mechanical Inc.
 1-780-779-6759

Invoice #	Date
30768	6/19/2023

P.O. No.	Terms
	Net 30- PO R...

Invoice To

Martushev

Location	Work Order #	Make/Model	Unit Number
Shop	6837	Western Star	MDT-15

Item	Description of Item	Bin	Qty	Rate	Amount
Regular Time	Diagnose issue of heater blend door not functioning, Found power at blend door actuator. Disassembled dash panels, removed wiper valence to access bolts going through fire wall into dash cross member. Could barely reach actuator set up with no vision of it. Managed to remove actuator plugged in to harness tested function still no movement. Attempted install of new actuator could not get actuator clocked and installed properly. Manually operated blend door but found it to not to be functioning fully. Tilted dash down, removed entire top section of dash/hvac piping running through dash. Found 1/2" of dirt, receipts, and broken dash vent pieces in blend door path way. Removed and vacuumed out, and found blend door still not functioning proper. Found blend door track to be backwards possibly from a previous repair. Removed track cleaned pins and position track in proper position. Reinstalled blend door actuator, function tested blend door with new actuator. Reinstalled HVAC system and everything that was removed on dash to access blend door.		13	150.00	1,950.00
SB200	CLUTCH BRAKE 2.00" 2-PIECE	S 2 B	1	55.40	55.40
22-72184-000	LOUVER - DIRECTIONAL, OUTLET DUCT, AC, DIFFUSER, AC, VENT, BLACK		4	40.656	162.62
ABPN83301269	MOTOR-ACTUATOR		1	121.596	121.60
N83316170	KNOB, ROTARY CONTROL PANEL HVAC	CB	3	4.05	12.15
9000334	GASKET, FUEL CAP		1	3.756	3.76
Freight	Freight Parts		1	45.00	45.00
Shop Supplies	8% of Base Labour		20	12.00	240.00
	Year 2015 VIN 5KKPALD10FPGK4723 532227 MILES 13322HR Plate A-30739				

If we have had your wheels off re-tourque within 100 km's.
Flat rate charges may be subjected to a 75% increase for siezed or aftermarket parts.
A 25% increase in flat rate labor charge may occur due to excessive mud or snow on units.

Parts warranty subject to manufactures approval.
If customer does not request old parts back they will be disposed of by JBS Mechanical.

No return on electrical components or special order parts.
UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Subtotal	\$3,678.03
GST/HST	\$183.90
Total	\$3,861.93
Payment	\$0.00
Balance Due	\$3,861.93

KW MECHANICAL LTD
 PO BOX 161
 Whitecourt, AB T7S1N4, CA
 (780) 706-2252



Invoice: 227108
Date: 2/6/2025

Bill To
 Martushev Logging Ltd.
 #205 10458 Mayfield Rd
 Edmonton

Remit Payment To
 KW MECHANICAL LTD
 PO BOX 161
 Whitecourt, AB T7S1N4, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2866	Net 30	3/8/2025		N/A	Vollmann, Travis	MDT-15

Item	Description	Quantity	Rate	Amount
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Complaint: CVIP Truck - 4 Axles

Cause: Customer request

Labor	Correction: Chassis / Chassis / Performed CVIP inspection and completed forms. - Created: 1/10/2025 Completed: 2/4/2025	1.00000	\$425.00	\$425.00
			Subtotal	\$425.00

Complaint: CVIP - Pull wheels

Cause: Customer request

Labor	Correction: Chassis / Chassis / Removed wheels to inspect brake lining and drums/rotors, as per CVIP leg. (cost is per axle) - Created: 1/10/2025 Completed: 2/4/2025	4.00000	\$100.00	\$400.00
			Subtotal	\$400.00

Complaint: Brake repairs

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Axle 4 left brakes not fully applying. Adjusted brake. Found adjuster seized and stripped. Replaced brake caliper. One mount bolt seized. Used heat and lube to remove bolt. Chased threads. Adjusted brake. Tested operation...good. Axle 4 left air lines to short and pulling. Replaced both air lines. Secured air lines. Axle 2 right and 3 right brake pads worn. Installed new brake pads. - Created: 2/4/2025 Completed: 2/6/2025	3.00000	\$150.00	\$450.00
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Parts	CALIPER ADB22X - AK081257	1.00000	\$950.00	\$950.00
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Item	Description	Quantity	Rate	Amount
Parts	Inherent Core for CALIPER ADB22X - AK081257-C	1.00000	\$429.00	\$429.00
Parts	Dirty Core for CALIPER ADB22X - AK081257-C	-1.00000	\$0.00	\$0.00
Parts	INBOUND FREIGHT - INBF	1.00000	\$60.00	\$60.00
Parts	AIR LINE C/W JIC FITTINGS 1/2 X #8 36 - HAB-8-36FS	1.00000	\$16.245	\$16.25
Parts	AIR HOSE JIC 3/8 48IN - HAB-8-48FS	1.00000	\$18.21	\$18.21
Parts	KIT BRAKE PAD ADB22X - K129276	1.00000	\$322.294	\$322.29
			Subtotal	\$2,245.75

Complaint: Diagnose and repair ABS

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Checked fault codes for ABS. All codes for air gap on axle 1 left, 3 right and 4 both. Spun wheels and found no speed showing. Found axle 1 left wheel speed sensor tied up in harness. Reinstalled sensor. Found hole was too big and sensor would not secure. Inspected when wheel was removed and found missing bushing for retainer and WSS. Installed new bushing. Tested sensor and found to be out of spec. Installed new WSS. Tested resistance and voltage on axle 3 right and 4 both WSS. Resistance and voltage in spec. Removed brake pads to access WSS. Used long pliers to push WSS to tone ring. Tested for speed on wheel ends...good. - Created: 2/4/2025 Completed: 2/4/2025	4.00000	\$150.00	\$600.00
Parts	BUSHING WSS - 1225S1189	1.00000	\$17.50	\$17.50
Parts	SENSOR ABS STRAIGHT - S29190	1.00000	\$63.2055	\$63.21
			Subtotal	\$680.71

Complaint: Drive line repairs

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Tested for air leak coming from breather on axle 2. Tested diff lock and inter-axle lock. Found diff lock leaking past piston. Installed diff lock cylinder kit. Checked for air leak from diff none found. Found leaking around axle 2 diff filter. Cleaned up housing and installed new filter. Checked diff fluid...good. Axle 3 output seal leaking and yoke loose. Removed axle 3 output U-joint. Removed yoke and nut. Cleaned up bore and yoke. Installed new pinion seal. Reinstalled yoke with new nut.	7.00000	\$150.00	\$1,050.00
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Item	Description	Quantity	Rate	Amount
	Torqued to spec. Reinstalled U-joint. Installed new strap kit. Steady bearing yoke loose. Removed U-joint. Found yoke rotating on splines. Removed yoke nut and inspected. Found yoke and splines on drive shaft worn. Advised customer. Removed shaft. Steady bearing pulled off by hand. 3rd party drive shaft repair. Replaced steady bearing spline shaft. Installed new steady bearing, yoke, nut and U-joint. Torqued to spec. Reinstalled drive shaft with new strap kits. Torqued to spec. Greased complete drive line. - Created: 2/4/2025 Completed: 2/6/2025			
Parts	SPL250 U-JOINT - SPL250-3X	1.00000	\$347.37	\$347.37
Parts	SPL250 MIDSHIP SHAFT - 250-53-11	1.00000	\$489.95	\$489.95
Parts	SPL250 MIDSHIP YOKE - 250-4-21-1	1.00000	\$375.00	\$375.00
Parts	CYLINDER KIT - KIT2824	1.00000	\$195.00	\$195.00
Parts	FILTER DIFF ROCKWELL (INC. ENV.FEE) - P550963	1.00000	\$14.7555	\$14.76
Parts	SEAL PINION ROCKWELL OUTPUT - 100495	1.00000	\$61.2045	\$61.20
Parts	WASHER/NUT KIT - KIT2637	1.00000	\$36.255	\$36.26
Parts	STRAP KIT SPICER - 170-70-18X	1.00000	\$34.11	\$34.11
Parts	NUT STEADY BEARING - 250-74-11	1.00000	\$25.815	\$25.82
Parts	WASHER SHAFT 1710/SPL250 - 230123-6	1.00000	\$6.86	\$6.86
Parts	KIT STRAP U-JOINT ASSY - 250-70-18X	2.00000	\$30.195	\$60.39
Parts	CENTER BEARING ASSEMBLY - 10094142	1.00000	\$137.1845	\$137.18
			Subtotal	\$2,833.90

Complaint: Suspension repairs

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Axle 2 left and right air bags cut. Replaced both air bags. Installed new fittings. Replaced one air line chaffing on torque rod. Secured air lines. Axle 3 left and right air bag lower mount bolts loose. Removed bolts and found to be too long. Installed shorter bolts. All drive axle shocks damaged or leaking. Axle 3 left mount bent and 3 right loose. Replaced all drive axle shocks. Installed new bolts for upper shock mounts on axle 3 left and right. - Created: 2/4/2025 Completed: 2/5/2025	8.50000	\$150.00	\$1,275.00
Parts	SHOCK - 65108	6.00000	\$100.8475	\$605.09
Parts	AIR SPRING - W01-358-9501	2.00000	\$342.244	\$684.49
Parts	FITTING TUBE TO MP 45 ELBOW 3/8 - 1/4 - 1474-6B	3.00000	\$8.62	\$25.86
Parts	LOCK NUT 3/4 - 063-526	12.00000	\$0.80	\$9.60
Parts	BOLT 3/4 X 3-1/2 GR8 NC - 079-723	1.00000	\$2.96	\$2.96
Parts	BOLT 3/4 X 5 GR8 NC - 079-727	3.00000	\$4.00	\$12.00

Item	Description	Quantity	Rate	Amount
			Subtotal	\$2,615.00
Complaint: Axle 1 left wheel seal leaking. Right side low oil.				
Cause: Customer request				
(Inspection)				
Labor	Correction: Chassis / Chassis / Removed axle 1 left brake caliper, mount and hub. Cleaned hub, bearings and spindle. Reinstalled hub with new wheel seal. Adjusted bearings and reinstalled hub cap with new gasket. Filled hub with 1L of 75w90. Reinstalled caliper and mount. Topped up axle 1 right hub oil. - Created: 2/4/2025 Completed: 2/4/2025	2.25000	\$150.00	\$337.50
Parts	SEAL 2137 STEMCO - 382-8064	1.00000	\$90.8135	\$90.81
Parts	GASKET HUB STEMCO - 330-3009	1.00000	\$3.25	\$3.25
Parts	CHEVRON DELO GEAR OIL SYNTHETIC - 7590	1.50000	\$14.25	\$21.38
Parts	SHOP BRAKE CLEAN - 313SHOP	1.00000	\$5.62	\$5.62
			Subtotal	\$458.56

Complaint: Light repairs

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Removed lights for right front facing log lights. Tested all lights...good. Inspected harness and found broken wire. Repaired wire and reinstalled lights. Left tail lights had tape holding lights in. Removed tape. Lights secure. Secured head light harnesses on both sides. - Created: 2/4/2025 Completed: 2/5/2025	2.00000	\$150.00	\$300.00
			Subtotal	\$300.00

Complaint: Misc repairs

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / No mud flaps on unit. Set up left and right mud flaps with brackets, reflective strips and pins. Rear right fender damaged. Replaced fender. Bent bracket straight. Wiper arms seized when windshields were being replaced. Left side broke on removal. Installed new wiper arm. Installed safety pins for chain hangers. Battery box lid missing lower retaining bolts. Installed new bolt. Cleaned and tightened battery cables. Secured all air lines and cabs under transmission. Right convex mirror missing and main mirror cracked. Replaced both mirror glasses. - Created: 2/4/2025 Completed: 2/6/2025	5.50000	\$150.00	\$825.00
Parts	CONSPICUITY STRIP - NRS3000	1.00000	\$38.57	\$38.57

Item	Description	Quantity	Rate	Amount
Parts	MUD FLAP HANGER (SINGLE) - A25RL	2.00000	\$25.82925	\$51.66
Parts	LINCH PIN 1/4 - 66451	2.00000	\$2.04	\$4.08
Parts	MUD FLAP 24X30 HD - CHHD2430	2.00000	\$36.627	\$73.25
Parts	FENDER BLACK PLASTIC CURVED - RTF60B	1.00000	\$260.40	\$260.40
Parts	MIRROR FLAT GLASS - 22-78121-503	1.00000	\$129.95	\$129.95
Parts	MIRROR CONVEX GLASS - 22-78121-504	1.00000	\$93.95	\$93.95
Parts	WIPER ARM - A22-62211-000	1.00000	\$85.00	\$85.00
Parts	PIN SNAPPER - 66053	2.00000	\$2.28	\$4.56
			Subtotal	\$1,566.42

Complaint: Torque all wheels and set brakes

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / Torqued all wheels and set brakes. - Created: 2/4/2025 Completed: 2/4/2025	0.00000		\$0.00
			Subtotal	\$0.00

Complaint: 3rd party welding repairs. Headache rack cracked on right side between tank and rack. New bolts were install before welding.

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / - Created: 2/4/2025 Completed: 2/4/2025	0.00000		\$0.00
Labor	WELDING	1.00000	\$150.00	\$150.00
			Subtotal	\$150.00

Complaint: 3rd party drive shaft repairs. Spline for steady bearing yoke worn out. Replaced steady bearing yoke stub.

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Chassis / - Created: 2/4/2025 Completed: 2/4/2025	0.00000		\$0.00
Labor	DRIVESHAFT REPAIR	1.00000	\$600.00	\$600.00
			Subtotal	\$600.00

	FREIGHT (WIPER ARM)	1.00	\$41.95	\$41.95
	FREIGHT (CALIPER)	1.00	\$54.95	\$54.95
	FREIGHT (ABS WSS BUSHING)	1.00	\$41.95	\$41.95

Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723
 2015 Western Star Trucks 4900
Chassis: 577,529 Kilometers
Engine: 15,399 Hours

Labor	\$6,412.50
Parts	\$5,862.84
Shop Supplies	\$50.00
Pre-Charge Subtotal	\$12,325.34
FREIGHT (WIPER ARM)	\$41.95
FREIGHT (CALIPER)	\$54.95
FREIGHT (ABS WSS BUSHING)	\$41.95
Local	\$623.21
(5% of \$12,464.19)	
Total	\$13,087.40
Payments & Credits	\$0.00
Balance Due	\$13,087.40

INVOICES OVER 90 DAYS WILL BE SUBJECT TO A 5% INTEREST CHARGE

G.S.T NO# 894249218 RT0001

ALL RETURN'S AFTER 30 DAY'S ARE SUBJECT TO A 15% RESTOCKING FEE.

NOTE: CORES MUST BE RETURNED WITHIN 90 DAYS TO RECEIVE CREDIT.

IF WE HAD YOUR WHEELS OFF, PLEASE RE-TORQUE.

THANK-YOU HAVE A PROSPEROUS YEAR AND SAFE TRAVELS.



Martushev Logging Ltd.
#205 10458 Mayfield Rd
Edmonton
ap@martushev.ca
N/A

CVIP Truck - 4 Axles
Completed Date: 2/4/2025
Unit: MDT-15 **VIN:** 5KKPALD10FPGK4723
Year/Make/Model: 2015 Western Star Trucks 4900
Chassis Kilometers: 577,529 Kilometers (1/10/2025)
Engine Hours: 15,399 Hours (1/10/2025)
Service Order: 2866

KW MECHANICAL LTD
4004-41 Ave
Whitecourt, AB T7S0A9, CA

Chassis: 5KKPALD10FPGK4723 2015 Western Star Trucks 4900

Procedure	Result	Procedure	Result	Procedure	Result
1. Complete CVIP forms and repair list.	Completed				

Technician: Travis Vollmann

Digital Signature: Travis Vollmann

Date: 2/4/2025

Box 194
Grassland, Alberta
T0A 1V0

OK TIRE GRASSLAND

Ph:/Fax:
780-525-2220



S Martushev Logging
 O (Full Corporate Name)
 L _____
 D (Street or Box Number)
 T _____
 O (City and Postal Code)
 (Contact Person) (Phone)

- Cash
- Debit
- Credit Card
- Cheque
- On Account

DATE <u>Feb 7/25</u>		CUSTOMER P.O.#			UNIT NO. <u>MDT15 - Truck</u>	ORDER TAKEN BY <u>KW</u>	
					<u>HR1158 - Trailer</u>		
QUAN.	MAKE	SIZE	TREAD	PLY.	DESCRIPTION & INVENTORY NO.	UNIT PRICE	AMOUNT
<u>2</u>					<u>Flat Repairs</u>	<u>75</u>	<u>150 00</u>
<u>1</u>		<u>12.25 x 22.5</u>			<u>Aluminum Universal Rim</u>	<u>599</u>	<u>599 00</u>
<u>1</u>		<u>11 R 24.5</u>			<u>Used Tire</u>	<u>120</u>	<u>120 00</u>
ADVANCE DISPOSAL DISCHARGE							INCLUDED
SUB-TOTAL							<u>869 00</u>
GST #85903 3607 RT0001							<u>43 45</u>
TOTAL							<u>912 45</u>
VEHICLE LICENSE #		SERIAL #		MAKE AND YEAR			
ABOVE GOODS RECEIVED IN GOOD ORDER, INDEBTEDNESS ACKNOWLEDGED FOR TOTAL SHOWN HEREON. <u>Glen Fnu/k</u> CUSTOMER SIGNATURE				ODOMETER READING <u>933709</u>		INVOICE 48405	

RE-TIGHTEN WHEEL NUTS WITHIN 50 KMS.

TERMS - NET PAYABLE 25th OF THE MONTH FOLLOWING
2% PER MONTH INTEREST ON OVERDUE ACCOUNTS (24% PER ANNUM).

The Print Shop - Lac La Poudre 780-623-7025

NO GOODS RETURNED FOR CREDIT WITHOUT THIS INVOICE AND OUR PERMISSION

Summit Trailer Ltd - Acheson

25325 117 Ave
Acheson, AB T7X 6C2
Phone: 780-447-4488
Fax: 780-488-0411
www.summittrailer.ca

PARTS QUOTE

Quote: 15503
Date / Time: 10/6/2023 10:23:53AM
Customer: 05419
Branch: S1
Quote Total: \$13,111.15

Page 1 of 1

Bill To: MARTUSHEV LOGGING
205, 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING
205, 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Office Phone: 780-404-1569
Email:
AP@MARTUSHEV.CA;DAVIDF@MARTUSHEV.CA

Office: 780-404-1569 Shop: 780-404-1569 Email: AP@MARTUSHEV.CA;DAVIDF@MARTUSHEV.CA

Customer P/O: QUOTE

Inside Slsm: Kunger

Delivery Method: A - Front Counter Pick Up

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
XA-R836-TO	SLIDE BASE-ILS-SDS-75OAL-36TR	Each	1	2,865.74	2,407.22	2,407.22
XA-R24	SLIDE BASE-ILS-SDS-63OAL-24TR	Each	2	1,711.65	1,624.98	3,249.96
XA-R72	SLIDE BASE PLATE-ILS SEVERE DUTY-111OAL-72TR	Each	1	3,985.94	3,784.12	3,784.12
Misc Parts	RK-10689-3 PEDESTAL KIT TAKEOFF		3		500.00	1,500.00
XA-10700	CYLINDER-AIR-ILS SLIDER-NEW	Each	3	312.69	296.86	890.58
XA-10604-1	FORK-SLIDER-ILS-NEW STYLE	Each	6	100.20	95.13	570.78
81-0054	AIR COIL-54-SLIDE-5TH WHEEL	Each	3	30.85	28.05	84.15

Total Parts: \$10,986.81
Total Miscellaneous: \$1,500.00
Quote Subtotal: \$12,486.81
Total Tax: \$624.34
Quote Total: \$13,111.15

Remit To:

Summit Trailer Ltd - Acheson
25325 117 Ave
Acheson, AB T7X 6C2

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date.

There will be no returns or exchanges on electrical or special order parts.

All claims for shortages must be made within 3 business days of receipt of goods.

All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement.

Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

2072 FALCON RD
KAMLOOPS, BC V2C 4J3
(250) 374-1431

Invoice

KAMIN354196

Remit To: RJAMES MANAGEMENT GROUP LTD.
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
3/6/2023	3/6/2023	12:11:00	3/6/2023	CASH

Bill To
MARCON INC - SERVICE25796

KAMLOOPS, BC BC
780-387-1026

Ship To
MARCON INC - SERVICE25796

KAMLOOPS, BC BC
780-387-1026

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Matt	MATT	3030608-cc		Not Applicable	KAM	Deliver	7	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	A16-17223-001	SPRING ASSY-FR,16.0K TPR	SR		1	0	\$1,635.65	\$1,635.65
2	A 681 322 19 25	U-BOLT	18G3		2	0	\$62.59	\$125.18
4	7-8FLAT	GR8 PLTD F436 WASHER	27BOLT		4	0	\$1.39	\$5.56
4	7-8F5DB	GR5 FINE BARE DEEP NUT	27BOLT		4	0	\$4.34	\$17.36
3	334-1583	Sleeve MFL84	18C3		3	0	\$14.50	\$43.50
3	16-18213-000	SPRING PIN, THREADED 90DE	14E5		3	0	\$68.19	\$204.57

C.O.D.

Subtotal	\$2,031.82
Core Returns	(\$0.00)
Freight	\$0.00
PST	\$142.23
GST	\$101.59
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$2,275.64

Notes

RJAMES WESTERN STAR
 FREIGHTLINER
 2072 FALCON RD
 KAMLOOPS, BC V2C4J3
 (800) 818-8088
SALE
 Manager: 2
 REF#: 00000004
 Batch #: 933 SEC: 933001001004 10:14:06
 03/06/23
 Invoice #: 354196
 APPR CODE: 006481
 VISA *****8814M
AMOUNT \$2,275.64
 00 - APPROVED - 001
 Thank You
 Please Come Again
 CUSTOMER COPY

Paid in Full

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



KAMIN354196

GST

848002507



Reliable Trail Tire commercial
 c/o 2287968 Alberta Ltd 3903 38 street
 Whitecourt AB T7S 0A2
 Phone: 780-779-0495 Fax:
 e-mail: reliabletrailtire@gmail.com

PAGE: 1
DATE: 25 Jul 04
GST REG#: 712256338
PST REG#:
INVOICE
INWC0008543 (Copy)

SOLD TO:
 137
Martushev Logging Ltd.
 205 10458 Mayfield Rd.

 Edmonton AB T7S 4P4

CONTACT:
 Morgan or Cody
MOBILE :
BUSINESS: 780 404-1569
EMAIL : ap@martushev.ca

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
					AF	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
2:26 PM		Net 30 days				0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	s	385/65r22.5 roadmaster rm230			695.00	1390.00
2	TLMEDAB	TIRE LEVY AB - MEDIUM TRUCK			14.00	28.00
2	tsc02	Widebase Commercial Changeover steers				80.00
Thank you for your business.						
BILL TO:					PARTS :	N/C
					LABOUR :	80.00
					OTHER :	1418.00
					SUB-TOTAL :	1498.00
					GST/HST :	74.90
					PST :	N/C
					TOTAL :	1572.90



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 802207052

*** Customer Review ***

Date / Time: 1/16/2024 3:51:14PM
 Repair Order: 42531
 Customer: 130120
 Branch: WSN
 Invoice Total: \$60,577.79

CHARGE AR

Page 1 of 12

Bill To: MARTUSHEV LOGGING LTD.
 #205 10458 MAYFIELD ROAD
 EDMONTON, AB T5P 4P4
 Shop: 780-623-0980

Ship To: MARTUSHEV LOGGING LTD.
 #205 10458 MAYFIELD ROAD
 EDMONTON, AB T5P 4P4

Customer P/O: REQ ExWU1 Completion Date:

Unit Number: MDT-15 **Model Year:** 2015 **Make/Model:** WST 4900SA
Type: TRUCK **VIN:** 5KKPALD10FPGK4723 **Meter:** 882793 Kilometers
In-Service Date: 10/24/2014 **ECM Reading:** 13898

Task: 1 **40-000002.01** **ENGINE DIAGNOSE** **Department: SERVICE**

Complaint: ENGINE DIAGNOSE** FOR OIL/MODULE LEAKING. CHECK AND ADVISE

Correction: PRESSURIZED COOLING SYSTEM, FOUND VISIBLE COOLANT LEAK FROM THE OIL COOLANT MODULE REAR LOWER BOLT, WAS UNABLE TO DETERMINE IF GASKET OR MODULE WAS CRACKED WITHOUT REMOVAL. DRAINED COOLANT FROM UNIT, FOUND OIL PRESENT IN THE COOLANT (POSSIBLE FUEL CONTAMINATION AS WELL WAS UNABLE TO DETERMINE DUE TO OIL IN SYSTEM AS WELL) REMOVED OIL COOLANT MODULE DISSEMBLED MODULE AND PRESSURE WASHED FOLLOWING PROCEDURE. INSPECTED MODULE FOR CRACK AND FOUND NONE, SEALING SURFACES INDICATE GASKET WAS LOOSE AND SHOWS SIGNS OF ETCHING. REASSEMBLED OIL COOLANT MODULE WITH NEW GASKETS, OIL FILTER STANDPIPE AND OIL COOLER (OIL COOLER WAS PRESSURE TESTED AND HAD VERY SMALL LEAK AT THE SEALING SURFACES FOR THE O RINGS, ORINGS WERE IN GOOD SHAPE) CAUGHT COOLANT SAMPLE TO SEE IF FUEL SEPARATE FROM THE COOLANT OVER NIGHT. STARTED REPLACEMENT ON ALL THE SWOLLEN COOLANT LINES ON UNIT. COMPLETED CHANGING ALL COOLANT LINES (HAD TO MOVE WEBASTO TABS AND REROUTE HARNESSSES TO PREVENT RUBBING. ALSO HAD TO REMOVED LHS CAB SKIRT TO GAIN ACCESS TO THE BUNK HEATER LINES) FILLED UNIT WITH COOLANT. DRAINED OFF 15L OF OIL AND PRIMED THOUGH ENGINE OIL PRIMING PORT. MOVED UNIT OUTSIDE FOR RUN UP/FLUSH. CHECKED ON UNIT, FOUND OIL COOLANT MODULE TO BE LEAKING AGAIN. MODULE LEAKS WHEN ENGINE IS UP TO OPERATING TEMPERATURE. CAUGHT OIL SAMPLE TO CHECK FOR COOLANT CONTAMINATION IN THE OIL REMOVED CRACKED OIL COOLANT MODULE AND REPLACED WITH NEW. INSTALLED LAST REMAINING SWOLLEN HOSE (FROM THE SURGE TANK TO COOLANT CROSS OVER PIPE) REPLACED ENGINE OIL WITH NEW. FILLED UNIT WITH WATER AND FLUSH SOLUTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES	Misc	1.00	127.84	127.84
	DDE A4721881580	SEAL Side cover oil filter hsg	Part	EA	49.67	49.67
	DDE A4721881080	SEAL Oil Cooler	Part	EA	24.08	48.16
	DDE A4731800909	TS OIL FILTER * D13/15/16	Part	EA	40.37	40.37
	OVER8	OVER 8"	EHC	1.00	1.00	1.00
	DDE A4721841980	SEAL, DD15 Oil filter module install	Part	EA	108.12	108.12
	DDE A4729900417	KIT, Plug & Seal 38mm	Part	EA	22.85	22.85
	DDE A4729900317	KIT, Plug & Seal 52mm	Part	EA	33.79	33.79
	DDE A4729970453	HOSE, EPA2010	Part	EA	18.60	18.60
	05-29973-008	HOSE, Rad 90 Deg. Elbow	Part	EA	40.92	40.92
	05-16836-204	HOSE, 2.50" x 4.00"	Part	EA	23.20	23.20
	05-18145-000	HOSE, ECR 45 Deg. 2.50"	Part	EA	28.97	28.97
	05-16836-205	HOSE, 2.50" x 5.00"	Part	EA	22.53	22.53
	23-12485-275	CLAMP, Hose 2-3/4"	Part	EA	18.64	149.12
	DDE A4722030080	SEAL, DD15 - Thermostat	Part	EA	8.68	8.68
	DDE 23532339	SEALANT, Gasket Anaerobic Green, Loctite 509	Part	EA	57.75	57.75
	DDE CA4722001001	CORE, WATER PUMP ASSEMBLY	Inherent	1.00	220.00	220.00



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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 802207052

*** Customer Review ***

Date / Time: 1/16/2024 3:51:14PM
Repair Order: 42531
Customer: 130120
Branch: WSN
Invoice Total: \$60,577.79

CHARGE AR

Page 2 of 12

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD

EDMONTON, AB T5P 4P4
Shop: 780-623-0980

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD

EDMONTON, AB T5P 4P4

Customer P/O:	REQ	ExWU1				Completion Date:		
	CORE TAG PRINTED BAY 21							
	DDE RA4722001001	COOLANT PUMP	Part	EA	1.00		130.03	130.03
	CORE TAG PRINTED BAY 21							
	63960	HOSE, Coolant Moulded 3/4" X 60"	Part	EA	1.00		41.54	41.54
	BAY 21							
	FLF FLX5526 0017	HOSE, Silicone 3/4"	Part	FT	20.00		7.33	146.60
	20 FEET BAY 21							
	FLF FLX5526 0013	HOSE, Silicone 5/8"	Part	FT	15.00		7.03	105.45
	20 FEET							
	FLF FLX5526 0005	HOSE, Silicone 3/8"	Part	FT	20.00		5.79	115.80
	20 FEET							
	05-27754-001	HOSE, Heater, Return, Formed	Part	EA	1.00		18.91	18.91
	05-29227-000	HOSE, Shunt Formed	Part	EA	1.00		21.59	21.59
	DDE A4722005052	LINE, Coolant Air Comp. to Crankcase	Part	EA	1.00		26.68	26.68
	DDE A4722003852	LINE, Coolant	Part	EA	1.00		50.50	50.50
	05-31180-000	HOSE-SURGE	Part	EA	1.00		57.02	57.02
	FREIGHT IN	TANK, SHUNT, WST, 123, RSD, ECR INCOMING FREIGHT CHARGES	Misc		1.00		45.00	45.00
	PH S4030	ADAPTER M27 M.ORB x 1/2 F.NPT	Part	EA	1.00		7.83	7.83
	BEN 476445028	SLEEVE, Reflector	Part	FT	6.00		4.28	25.68
	884.125-12D	COUPLER, 3/4 Barb	Part	EA	1.00		3.33	3.33
	884.112-D	NIPPLE, Close 1/2"	Part	EA	1.00		3.06	3.06
	884.X115-D	ELBOW, Street 1/2	Part	EA	1.00		4.94	4.94
	CC2638-X	RESTORE PL	Part	EA	1.00		49.05	49.05
	23-11663-000	NUT, Spring U-Type	Part	EA	2.00		6.04	12.08
	BAY 21 PLEASE							
	DDE CA4721804210	CORE, Module Oil Coolant	Inherent		1.00		936.00	936.00
	DDE EA4721804210	MODULE, Oil Coolant	Part	EA	1.00		2,248.30	2,248.30
	320271103	ANALYSIS, Oil !! FOR RUSH SEE NOTES !!	Part	EA	1.00		25.44	25.44
	bay 21 come for rush sticker							
	320271116	STICKER, SAME DAY RUSH	Part	EA	1.00		37.68	37.68
	see office for sticker, bay 21							
	DDE A4721841980	SEAL, DD15 Oil filter module install	Part	EA	1.00		108.12	108.12
	BAY 49 PLEASE							
	SLL 500010048	OIL, Rotella T4 15W40 CK4 BULK	Part	L	68.00		5.95	404.60
	OIL-BULK	BULK OIL	EHC		1.00		3.40	3.40
	DDE CA4721804210	CORE, Module Oil Coolant	Part	EA	(1.00)		936.00	(936.00)
	DDE N000000001069	RING, Seal	Part	EA	6.00		0.91	5.46
	CC2638-X	RESTORE PL	Part	EA	1.00		50.35	50.35
	884.PC1462-5/	UNION, PTC 5/32	Part	EA	1.00		3.36	3.36



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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 802207052

*** Customer Review ***

Date / Time: 1/16/2024 3:51:14PM
Repair Order: 42531
Customer: 130120
Branch: WSN
Invoice Total: \$60,577.79

CHARGE AR

Page 3 of 12

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Shop: 780-623-0980

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Customer P/O:	REQ	ExWU1						Completion Date:
BAY 49								
FUL 75320		TUBING, 5/32 Black	Part	FT	1.00	1.54	1.54	
1 FOOT TO BAY 49								
DDE CA4722001001		CORE, WATER PUMP ASSEMBLY	Part	EA	(1.00)	220.00	(220.00)	
Task 1 Subtotals					Parts:		\$4,357.67	
					Core Charge:		\$1,156.00	
					Core Ret:		(\$1,156.00)	
					EHC:		\$4.40	
					Labor:		\$1,598.00	
					Miscellaneous:		\$172.84	
					Task 1 Totals:		\$6,132.91	

Task: 2 47-100028.01 COMPLIMENTARY INSPECTION Department: SERVICE
Complaint: COMPLIMENTARY INSPECTION **
Cause: PERFORM COMPLIMENTARY INSPECTION CUSTOMER SATISFACTION
Correction: THE FOLLOWING ITEMS HAVE BEEN NOTED THAT REQUIRE ATTENTION OR MONITORING:

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CR INSPECT	CREDIT QUALITY INSPECTION	Misc	(1.00)	89.49	(89.49)
Labor Quote: 89.49						
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$89.49
					Miscellaneous:	(\$89.49)
					Task 2 Totals:	\$0.00

Task: 4 200-00001.01 WASH Department: WASH
Complaint: EXTERIOR WASH AS PER JACK R
 ADD ON-ENGINE DEGREASE
Correction: PERFORMED EXTERIOR WASH
 DEGREASED THE ENGINE. JOB COMPLETE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	WASH ENVIR	ENVIROMENTAL FEE	Misc	1.00	5.32	5.32
	SS WASH	WASH SHOP SUPPLIES	Misc	1.00	12.16	12.16
Task 4 Subtotals					Parts:	\$0.00
					Labor:	\$152.00



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GST: 802207052

*** Customer Review ***

Date / Time: 1/16/2024 3:51:14PM
Repair Order: 42531
Customer: 130120
Branch: WSN
Invoice Total: \$60,577.79

CHARGE AR

Page 4 of 12

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Shop: 780-623-0980

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Customer P/O: REQ	ExWU1	Completion Date:
		Miscellaneous: \$17.48
		Task 4 Totals: \$169.48

Task: 5 **32-000001.01** **STARTING SYSTEM DIAGNOSE** **Department: SERVICE**
Complaint: REPAIR FOR NO START
Correction: VERIFIED COMPLAINT, CAB POWER IS INTERMITTENTLY SHUTTING OFF, WITH NIGHT SWITCH ON OR OFF. TESTED FOR VOLTAGE AT THE PNDB, FOUND CAB SIDE POWER TO BE INTERMITTENT. REMOVED AND REPLACED PNDB WITH NEW. MONITORED VOLTAGE WELL DOING OTHER REPAIRS. FOUND CAB POWER ISSUE TO BE RESOLVED.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES	Misc		1.00	23.97	23.97
	A66-03714-013	CONFIG-PNDB, WITH CUTOFF SW	Part	EA	1.00	417.52	417.52
Task 5 Subtotals						Parts:	\$417.52
						Labor:	\$299.63
						Miscellaneous:	\$23.97
						Task 5 Totals:	\$741.12

CUSTOMER REVIEW

Task: 6 **34-200001.01** **LIGHTING REPAIR** **Department: SERVICE**
Complaint: D/S AIR CLEANER MARKER LIGHT INOP
LOWER WORK LIGHTS ON CAB ARE DIM (BOTH SIDES)
Cause: BURNT OUT LIGHTS
Correction: VERIFIED COMPLAINT. FOUND FILTER HOUSING LIGHT INOPERATIVE AND 2 CAB FAIRING LIGHTS DIM. REMOVED BEZELS AND LIGHTS. TESTED POWER AND GROUND FOR LIGHT CONNECTORS AND FOUND GOOD POWER AND GROUNDS. REPLACED LIGHTS AND TESTED OPERATION. LIGHTS NOW WORK AND ARE FULLY ILLUMINATED. INSTALLED BEZELS.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES	Misc		1.00	15.98	15.98
	VSI 1035A	LAMP, Marker Amber LED	Part	EA	2.00	11.79	23.58
Task 6 Subtotals						Parts:	\$23.58
						Labor:	\$199.75
						Miscellaneous:	\$15.98
						Task 6 Totals:	\$239.31

Task: 7 **32-200001.01** **STARTING SYSTEM REPAIR** **Department: SERVICE**
Complaint: BATTERY CABLES ARE LOOSE/RUBBING ON PASSENGER SIDE STEERING SPRING
BATTERY TIE DOWN MISSING AND BATTERIES LEAKING
BATTERY CABLES CORRODED



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GST: 802207052

***** Customer Review *****

Date / Time: 1/16/2024 3:51:14PM
 Repair Order: 42531
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 Invoice Total: \$60,577.79

*****CHARGE AR*****
 Page 5 of 12

Bill To: MARTUSHEV LOGGING LTD.
 #205 10458 MAYFIELD ROAD
 .
 EDMONTON, AB T5P 4P4
 Shop: 780-623-0980

Ship To: MARTUSHEV LOGGING LTD.
 #205 10458 MAYFIELD ROAD
 .
 EDMONTON, AB T5P 4P4

Customer P/O: REQ ExWU1 Completion Date:

Correction: VERIFIED COMPLAINT OF BATTERIES LEAKING AND ROTTEN CABLES AND BOX. REPLACED BATTERIES, REPLACED MOST CABLES THE REST WIRE WHEELED CLEAN TO REUSE. HAD MAKE BATTERY HOLD DOWN BRACKET AND PLATE. PUT SOME PICS ON UTP. RUN UNIT, JOB COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES	Misc	1.00	47.94	47.94
	FREIGHT IN	for bracket #06-89944-000 if ordered	Misc	1.00	45.00	45.00
	06-60288-000	JUMPER, 2Batt 3 Stud Neg B	Part	EA	2.00	70.11
bay 49						140.22
	06-60287-000	JUMPER, 2 Batt 3 Stud Pos	Part	EA	2.00	70.11
bay 49						140.22
	06-17103-000	BOLT, Hold Down B/B	Part	EA	4.00	6.59
bay 49						26.36
	ABP AE1131XMF	BATTERY, 12 Volt 1000 CCA	Part	EA	4.00	136.19
		cores are on the floor, may as well take them back when you drop off. core tags printed				544.76
	EPM1.5	BATTERY CORE	Inherent	4.00	33.75	135.00
		cores are on the floor, may as well take them back when you drop off. core tags printed				
	EPM1.5	BATTERY CORE	Part	EA	(4.00)	33.75
						(135.00)
Task 7 Subtotals						
				Parts:		\$851.56
				Core Charge:		\$135.00
				Core Ret:		(\$135.00)
				Labor:		\$599.25
				Miscellaneous:		\$92.94
				Task 7 Totals:		\$1,543.75

Task: 9 40-200001.01 ENGINE REPAIR
Complaint: OIL LEAK AT POWER STEERING PUMP
Cause: APPROVED
Correction: NEED TO DELETED JC AFTER PARTS HAVE BEEN REMOVED

Department: SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 9 Subtotals						
				Parts:		\$0.00
				Labor:		\$599.25
				Task 9 Totals:		\$599.25

Task: 10 22-100001.01 INPUT OR OUTPUT PINION SEAL R/R
Complaint: #3 AXLE OUTPUT NUT IS LOOSE AND SWEATING AT THREADS

Department: SERVICE



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272
 Visit us online at www.wsnorth.com
 Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
 GST: 802207052

***** Customer Review *****

Date / Time: 1/16/2024 3:51:14PM
 Repair Order: 42531
 Customer: 130120
 Branch: WSN
 Invoice Total: \$60,577.79

*****CHARGE AR*****
 Page 6 of 12

Bill To: MARTUSHEV LOGGING LTD.
 #205 10458 MAYFIELD ROAD
 .
 EDMONTON, AB T5P 4P4
 Shop: 780-623-0980

Ship To: MARTUSHEV LOGGING LTD.
 #205 10458 MAYFIELD ROAD
 .
 EDMONTON, AB T5P 4P4

Customer P/O: REQ ExWU1 Completion Date:

Cause: APPROVED
Correction: NEED TO DELETED JC AFTER PARTS HAVE BEEN REMOVED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 10 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
					Task 10 Totals:	\$0.00

Task: 11 13-002 BRAKE SYSTEM REPAIR Department: SERVICE

Complaint: PARK BRAKE SWITCH INOP
Cause: PARK INDICATOR SWITCH STUCK OPEN.
Correction: AIRED UP SYSTEM AND CHOCKED WHEELS. RELEASED BRAKES AND VERIFIED BRAKES RELEASE WITH OPERATION. FOUND PARK LIGHT STILL ILLUMINATED ON DASH. REMOVED DASH PANELS AND FOUND JUMPER WIRE ATTACHED TO PARK INDICATOR SWITCH CAUSING THE CIRCUIT TO ALWAYS BE CLOSED KEEPING THE PARK LIGHT ON. REMOVED JUMPER WIRE AND FOUND PARK BRAKE LIGHT IS NO LONGER ILLUMINATED. OPERATED PARK BRAKE AND FOUND LIGHT DOESN'T ILLUMINATE AT ALL NOW. TESTED CONTINUITY ON SWITCH WHILE OPERATING PARK BRAKE AND METER READ OLD SWITCH IS STUCK IN THE OPEN POSITION CAUSING CIRCUIT NOT TO BE COMPLETE. REMOVED AND REPLACED SWITCH AND VERIFIED IT IS WORKING CORRECTLY NOW. INSTALLED DASH PANEL. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES	Misc	1.00	23.97	23.97
	FREIGHT IN	for part# BW 276599N	Misc	1.00	45.00	45.00
				Task 11 Subtotals	Parts:	\$0.00
					Labor:	\$299.63
					Miscellaneous:	\$68.97
					Task 11 Totals:	\$368.60

Task: 12 14-100010.01 ISOLATOR CAB MOUNT R/R BOTH SIDE Department: SERVICE

Complaint: CAB MOUNTS WORN
Cause: APPROVED
Correction: REMOVED LOWER CAB BEZEL ON BOTH SIDES, REMOVED TRIM AT EACH DOOR JAM, LOOSENED OFF MOUNTING HARDWARE, PICKED UP DRIVERS' SIDE WITH CRANE AND REMOVED MOUNTS, INSTALLED NEW MOUNT BUSHINGS WITH NEW HARDWARE, REPEATED PROCESS WITH PASSENGER SIDE, TIGHTENED ALL HARDWARE, REINSTALLED TRIM AND BEZELS, TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	A18-66875-001	ISOLATOR, Cab Front SOFT	Part	EA	2.00	109.36
	BAY 21					
	073.58.5	BOLT, Hex 5/8 X 5 UNF	Part	EA	2.00	3.72



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EDMONTON, AB T5P 4P4
Shop: 780-623-0980

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Customer P/O:	REQ	ExWU1	Completion Date:				
422.58		WASHER, FLAT 5/8"	Part	EA	4.00	0.19	0.76
334.58		LOCKNUT, Stover 5/8 UNF	Part	EA	2.00	0.33	0.66
SS SVC		SHOP SUPPLIES	Misc		1.00	71.91	71.91
Task 12 Subtotals						Parts:	\$114.50
						Labor:	\$898.88
						Miscellaneous:	\$71.91
Task 12 Totals:							<u>\$1,085.29</u>

Task: 13 02-200018.01 HOOD & FENDERS
Complaint: HOOD IS SEPERATING FROM HOOD BAR ON BOTH SIDES
HOOD PIVOTS ARE WORN
Cause: CUSTOMER DECLINED AT THIS TIME

Department: BODYSHOP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS BODY	SHOP SUPPLIES	Misc	1.00	0.00	0.00
Task 13 Subtotals						Parts: \$0.00
						Labor: \$0.00
Task 13 Totals:						<u>\$0.00</u>

Task: 14 02-200005.01 DOOR REPAIR
Complaint: DRIVERS DOOR HITS MIRROR WHEN OPENING
Cause: CUSTOMER DECLINED AT THIS TIME

Department: BODYSHOP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS BODY	SHOP SUPPLIES	Misc	1.00	0.00	0.00
Task 14 Subtotals						Parts: \$0.00
						Labor: \$0.00
Task 14 Totals:						<u>\$0.00</u>

Task: 15 40-100016.01 ENGINE OVERHAUL DD15/16 SERIES
Complaint: REPAIR FOR COOLANT IN OIL- BOTTOM END REPLACEMENT REQUIRED
Cause: CRACKING IN CYLINDER HEAD CAUSING COOLANT ENTRY INTO CYLINDER 6. (CUSTOMER STATES UNIT WAS OVERHEATED)

Department: SERVICE



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Customer P/O: REQ ExWU1 Completion Date:

Correction: WHILE DRAINING FOUND OIL TO BE WHITISH IN COLOR, REMOVED OIL PAN, RAN 15L OF CLEAN OIL THROUGH ENGINE WHILE TURNING IT OVER BY HAND, REMOVED OIL PUMP AND PICK UP, PRESSURIZED COOLING SYSTEM, FOUND LEAK COMING THROUGH AT #6 CYLINDER, TOOK PICTURES AND UPLOADED TO UP, CLEANED OIL PUMP, PICK UP AND OIL PAN. CUSTOMER APPROVED ENGINE OVERHAUL OVERHAUL. DRAINED WATER FROM ENGINE. REMOVED INTAKE PIPING. REMOVED INJECTORS. REMOVED CAM FRAME. REMOVED CYLINDER HEAD, INSPECTED CYLINDER LINERS, FOUND # 6 LINER TO BE VERY RUSTY. INSPECTED CYLINDER HEAD, FOUND CRACKS BETWEEN THE INTAKE AND EXHAUST VALVES ON ALL CYLINDERS. REMOVED ALL LINERS AND INSPECTED FOR RUST OR CAVITATION, FOUND NO SIGNS ON ALL LINERS. SOURCE OF COOLANT/ WATER ENTRY INTO #6 LINER IS FROM CRACKS IN THE CYLINDER HEAD. CLEANED CYLINDER DECK. REMOVED AND REPLACED ALL MAIN BEARINGS WITH NEW, MEASURED CRANKSHAFT ENDPLAY, VERIFIED IN SPEC, RECORDED A MEASUREMENT OF 0.010" INSTALLED NEW LINERS IN BLOCK. ASSEMBLED NEW PISTON/ROD ASSEMBLIES AND INSTALLED INTO LINERS. DISASSEMBLED CRACKED CYLINDER HEAD CLEANED PARTS FOR REUSE AND INSTALLED ONTO NEW CYLINDER HEAD. INSTALLED CYLINDER HEAD TO ENGINE BLOCK, MEASURED GEARTRAIN LASH, FOUND LASH TO BE OUT OF SPEC @ 0.008". SET LASH TO SPEC, RECORDED A MEASUREMENT OF 0.002". INSTALLED CAM FRAME ASSEMBLY ONTO CYLINDER HEAD, VERIFIED CAM TIMING. INSTALLED NEW REMAN 6 PACK OF INJECTORS (HAD PASSTHROUGH SEAL MOUNTING BOLT HOLES THREADS PULL ON CYLINDERS 2,3,4. INSTALLED THREAD INSERTS. PREFORMED VALVE AND JAKE BRAKE SET ON ENGINE. INSTALLED NEW OIL, FUEL, AND AIR FILTERS. INSTALLED VALVE COVER AND INTAKE PIPING. PRIMED OIL SYSTEM, FILLED UNIT WITH WATER/ COOLING SYSTEM FLUSH SOLUTION. PRIMED FUEL SYSTEM AND PROGRAMED INJECTOR TRIM FILES. STARTED UNIT. VERIFIED NO ABNORMAL NOISES/VIBRATIONS, OR FAULTS. BROUGHT ENGINE UP TO TEMP, DRAINED FLUSHING SOLUTION. RAN UNIT UP AGAIN WITH STRAIGHT WATER. DRAINED WATER. FILLED UNIT WITH NEW COOLANT. INSTALLED SKID PLATE. MARKED CORE AND PLACED IN CORE BINS. BREAK IN DYNO NEEDED. MOVED UNIT INTO SHOP AFTER DYNO, INSPECTED ENGINE, FOUND OIL LEAKS ON INJECTOR LINES 4 AND 5. REMOVED LINES, FOUND GROOVES TO LARGE FOR NEW OIL SEALS TO STOP THE LEAKS. REPLACED LINES WITH NEW. WHEN INSTALLING NEW SEALS AND ANOTHER INJECTOR LINE SEAL MOUNTING HOLE STRIP OUT, INSTALLED THREAD INSERT. MOVED UNIT TO THE WASH BAY. WASHED ENGINE AGAIN AND LEFT ON HIGH IDLE RUN UP FOR LEAK CHECK. NO LEAKS. TASK COMPLETE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A4720300960	BEARING, Connecting Rod	Part	EA	6.00	79.03 474.18
	DDE CA4730300220	CORE, CONN ROD	Inherent		6.00	124.80 748.80
	core tags on all of them, bay 49					
	DDE EA4730300220	ASM, Conn Rod	Part	EA	6.00	468.51 2,811.06
	core tags on all of them, bay 49					
	DDE A4721870980	SEAL, DD15 Oil pressure pipe at pump	Part	EA	2.00	11.08 22.16
	DDE A4721881480	SEAL Oil suction pipe to crankc	Part	EA	1.00	20.38 20.38
	bay 49					
	SS SVC	SHOP SUPPLIES	Misc		1.00	1,006.74 1,006.74
	DDE A0219901101	HEX HD BOLT	Part	EA	4.00	13.40 53.60
	DDE A0239977145	O-RING, A/Comp Mtn DD15/16	Part	EA	1.00	12.99 12.99
	DDE A0309976645	O-RING	Part	EA	1.00	4.08 4.08
	DDE A0309979045	O-RING, CYLINDER HEAD	Part	EA	1.00	7.73 7.73
	DDE A4700903151	CLOSING COVER				
	DDE A4700903151	KIT, Fuel Filter D13/15/16 GHG14	Part	EA	1.00	90.51 90.51
	(2pc KIT)					
	KIT(2PC)	FILTER KIT (2PC)	EHC		1.00	1.50 1.50
	DDE A4720111910	KIT, Liner	Part	EA	6.00	519.51 3,117.06



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Customer P/O:	REQ	ExWU1				Completion Date:		
	DDE A4720160880	MOUNTING SEAL, CAMSHAFT HOUSING	Part	EA	1.00		77.76	77.76
	DDE A4720162220	CYL HD GSKT	Part	EA	1.00		356.96	356.96
	DDE A4720300445	BEARING, Std Thrust	Part	EA	1.00		60.21	60.21
	DDE A4720300740	MAIN BEARING KIT	Part	EA	7.00		98.15	687.05
	DDE A4720709132	KIT - HIGH PRESSURE FUEL LINE	Part	EA	1.00		137.57	137.57
	DDE A4720780335	BOLT/CLAMP KIT	Part	EA	1.00		32.15	32.15
	DDE A4720980080	SEAL, Manifold DD15	Part	EA	6.00		11.08	66.48
	DDE A4721421880	GASKET, Exh. Manifold	Part	EA	1.00		133.86	133.86
	DDE A4721421980	GASKET, Exh. Manifold	Part	EA	1.00		133.86	133.86
	DDE A4721870880	SEAL, DD15 Oil pump intake	Part	EA	2.00		11.76	23.52
	DDE A4722000154	PIPE, Connector DD15 EGR cooler (small)	Part	EA	2.00		19.29	38.58
	DDE A4722030880	SEAL, CYL 1-3 COLLECTOR PIPE AT CYL HEAD	Part	EA	1.00		39.68	39.68
	DDE A4722030980	SEAL, CYL 4-6 COLLECTOR PIPE AT CYL HEAD	Part	EA	1.00		30.38	30.38
	DDE A4729970353	HOSE, EPA2010	Part	EA	1.00		22.16	22.16
	DDE A4729970453	HOSE, EPA2010	Part	EA	1.00		18.60	18.60
	DDE A4730301517	PISTON KIT	Part	EA	6.00		707.56	4,245.36
	DDE A4730960280	SEAL, Metal GHG14	Part	EA	1.00		64.60	64.60
	DDE A4731800909	Turbocharger mounting						
	OVER8	TS OIL FILTER * D13/15/16 OVER 8"	Part	EA	1.00		40.37	40.37
	DDE A5411870080	GASKET, Oil Return Line	Part	EA	1.00		12.85	12.85
	DDE N000000001069	RING, Seal	Part	EA	6.00		0.91	5.46
	DDE CA4600701087S	CORE, Injector 6 Pack	Inherent		1.00		2,340.00	2,340.00
	CORE TAG PRINTED							
	DDE RA4600701087S	INJECTOR, Reliablilt 6 Pack DD15/16 w/Seals & Bolts	Part	EA	1.00		5,721.10	5,721.10
	CORE TAG PRINTED							
	DN P534816	FILTER, AIR 13"	Part	EA	2.00		118.47	236.94
	DDE EA4730105020	CYLINDER HEAD DD15 EXCHANGE	Part	EA	1.00		8,761.64	8,761.64
	CORE TAG PRINTED							
	DDE EA4730105020-C	CYLINDER HEAD DD15 EXCHANGE-Core	Inherent		1.00		2,340.00	2,340.00
	CORE TAG PRINTED							
	DDE A0069972690	HOSE CLAMP	Part	EA	3.00		4.78	14.34
	BAY 49 PLEASE							
	DDE A4721806851	MANIFOLD, Oil Suction	Part	EA	1.00		304.55	304.55
	DDE A4721400475	EXH GAS CLR	Part	EA	1.00		2,677.28	2,677.28
	BAY 21							
	DDE A4720140022	GASKET, Oil Pan DD15/16	Part	EA	1.00		181.02	181.02
	bay 21 for sure now							
	DDE A4720140683	BOLT, Oil Pan DD15/16	Part	EA	18.00		13.94	250.92



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Customer P/O: REQ	ExWU1		Completion Date:
		Task 16 Subtotals	
		Parts:	\$0.00
		Labor:	\$550.00
		Task 16 Totals:	\$550.00

Task: 18 44-000001.01 FUEL SYSTEM DIAGNOSE Department: SERVICE
600008

Complaint: REPAIR FOR HARDSTART. (UNIT IS ALSO MAKING OIL)

Cause: #2 INJECTOR LEAKING DIESEL FROM THE BODY OF THE INJECTOR CONTAMINATING THE ENGINE OIL WITH DIESEL

Correction: TRIED STARTING UNIT AFTER IS SAT ALL DAY SUNDAY AND UNIT WILL NOT START. CONNECTED TO UNIT, FOUND NO FAULTS ACTIVE OR LOGGED. REMOVED EGR HOT PIPE AND INSPECTED FOR FUEL NONE PRESENT. INSPECTED ENGINE FUEL SYSTEM FOR LEAKS NONE PRESENT. REMOVED FUEL FILTERS AND INSPECTED FOR DAMAGE NONPRESENT. HAND PRIMED UNIT AND IT STARTED. RUN UNIT UP TO PURGE MOST AIR OUT OF SYSTEM AND WAITED FOR UNIT TO BLEED DOWN BELOW 10 BAR RAIL PRESSURE AND TRIED TO START UNIT AGAIN AND UNIT STARTED RIGHT UP. LET UNIT SIT FOR ABOUT 20 MIN AND TRIED STARTING UNIT AND UNIT HAS AND EXTENDED CRANK NOW. CHECKED OIL LEVEL, OIL LEVEL IS OVERFULL (OVER AN INCH ABOVE THE DIPSTICK "FULL MARK") SMELLED OIL, ENGINE OIL HAS A DIESEL FUEL SMELL. UNIT WAS JUST OVERHAULED AND HAD A SIX PACK OF REMAN INJECTORS INSTALLED. SUSPECTED INJECTOR IS LEAKING OUT OF THE BODY AND FILLING THE ENGINE CRANKCASE WITH FUEL. REMOVED VALVE COVER (HAD TO REMOVE WATER RETURN MANIFOLD BRACKETS TO REMOVE VALVE COVER) PRIMED FUEL SYSTEM, FOUND LARGE LEAK FROM THE #2 INJECTOR BODY (TOOK PICTURE FOR WARRANTY) REMOVED INJECTOR HARNESS. REMOVED LEAKING INJECTOR. INSTALLED NEW REMAN INJECTOR FOLLOWING DETROIT REPAIR PROCEDURE. DRAINED ENGINE OIL REPLACED WITH NEW. REINSTALLED VALVE COVER AND WATER RETURN MANIFOLD BRACKET. PRIMED FUEL SYSTEM. STARTED UNIT, VERIFIED NO ABNORMAL NOISES OR VIBRATIONS. BACKED UNIT OUT AND PLACED ON HIGH IDLE LEAK CHECK, MARKED FAILED INJECTOR FOR WARRANTY AND PLACED IN THE WARRANTY BIN. MOVED UNIT INSIDE, INSPECTED FOR LEAKS, FOUND NONE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SS SVC	SHOP SUPPLIES	Misc	1.00	60.72	60.72
	DDE CA4600701087	CORE, Injector	Inherent	1.00	390.00	390.00
	DDE RA4600701087	INJECTOR, Reliabil DD15/16	Part	EA	1.00	975.29
	DDE A4731800909	TS OIL FILTER * D13/15/16	Part	EA	1.00	37.60
	OVER8	OVER 8"	EHC	1.00	1.00	1.00
	DDE CA4600701087	CORE, Injector	Part	EA	(1.00)	390.00
	SLL 500010048	OIL, Rotella T4 15W40 CK4 BULK	Part	L	38.00	5.95
	OIL-BULK	BULK OIL	EHC	1.00	1.90	1.90
	SLL 500010048	OIL, Rotella T4 15W40 CK4 BULK	Part	L	2.00	5.95
	OIL-BULK	BULK OIL	EHC	1.00	0.10	0.10
				Task 18 Subtotals		
				Parts:		\$0.00
				Labor:		\$0.00
				Task 18 Totals:		\$0.00



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Customer P/O: REQ

ExWU1

Completion Date:

892297052RT0001

Totals

Total Parts:	\$38,429.96
Total Core Chg:	\$6,719.80
Total Core Ret:	(\$6,719.80)
Total EHC:	\$11.70
Total Labor:	\$17,870.13
Total Miscellaneous:	\$1,381.34
Invoice Subtotal:	\$57,693.13
Total Tax:	\$2,884.66
Invoiced Total:	\$60,577.79

Payment Method

Charge

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HERBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****

2072 FALCON RD
KAMLOOPS, BC V2C 4J3
(250) 374-1431

Remit To: RJAMES MANAGEMENT GROUP LTD.
2072 Falcon Road
KAMLOOPS, BC V2C 4J3

Ordered	Inv. Date	Inv. Time	Ship Date	Terms
3/8/2023	3/9/2023	13:26:00	3/8/2023	CASH

Bill To
MARCON INC - SERVICE25796

KAMLOOPS, BC BC
780-387-1026

Ship To
MARCON INC - SERVICE25796

KAMLOOPS, BC BC
780-387-1026

Entered By	Invoiced By	Customer PO	Reference	Sales Rep	Warehouse	Ship Via	PST %	GST %
Matt	MATT	GK4723		Not Applicable	KAM	Deliver	7	5

Shp	Part Number	Description	Bin1	Bin2	Qty	B/O	Price	Amt
1	A16-17223-001	SPRING ASSY-FR,16.0K TPR	SR		1	0	\$1,635.65	\$1,635.65
2	A 681 322 19 25	U-BOLT	18G3		2	0	\$62.59	\$125.18
2	16-18227-000	BUSHING SPRING PIN THREAD	14F7		2	0	\$66.98	\$133.96
1	FREIGHT	FREIGHT & HANDLING	VIBE		1	0	\$80.00	\$80.00
4	7-8FLAT	GR8 PLTD F436 WASHER	27BOLT		4	0	\$1.39	\$5.56
4	7-8F5DB	GR5 FINE BARE DEEP NUT	27BOLT		4	0	\$4.34	\$17.36
3	334-1583	Sleeve MFL84	18C3		3	0	\$14.50	\$43.50

C.O.D.

Subtotal	\$1,961.21
Core Returns	(\$0.00)
Freight	\$80.00
PST	\$142.88
GST	\$102.06
Discount	(\$0.00)
Adjustment	\$0.00
Total	\$2,286.15

Notes

Manager: 2
Batch #: 936
03/09/23
Invoice #: 355496
APPR CODE: 07557P
VISA
*****6858CNP
REF#: 00000004
SEC: 936001001004
445251
CVC: M
AMOUNT \$2,286.15
00 - APPROVED - 001
Thank You
Please Come Again
CUSTOMER COPY

SALE
RJAMES WESTERN STAR
FREIGHTLINER
2072 FALCON RD
KAMLOOPS, BC V2C4J3
(800) 818-8088

Paid in Full

I hereby acknowledge my indebtedness in the amount of the balance of this invoice either by purchase order, signature, and/or phone confirmation. I grant and accept that RJAMES MANAGEMENT GROUP LTD. has a security interest in the items stated in this invoice. Parts are subject to the manufacturer's expressed warranty, not covered is misuse, negligence or accident. I understand that all warranty claims will be submitted on my behalf, pending vendor inspection. RJAMES MANAGEMENT GROUP LTD. will issue a credit to you or your account for the amounts paid by the vendor when and if a warranty claim is approved. All returned items are subject to a restocking fee calculated as a percentage of the goods returned. All electrical, sheet metal and special order parts are non-returnable. All cores must be returned clean and in original packaging within 90 days of purchase to obtain core credit. TERMS: The full amount of this invoice is payable 30 days following purchases of products or services. SERVICE CHARGES: 2% per month or 24% per annum on overdue accounts. A \$50.00 service charge will apply to all NSF cheques.

CUSTOMER SIGNATURE _____



KAMIN355496

GST

848002507



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297062

Invoice: **0010342976.02**
Date / Hour: 2024-01-24 9:39:02AM
Repair Order: 42976
Customer: 130120
Branch: WSN
Total Invoice: \$2,511.93
CHARGE AR

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Office Phone: 7804041569
Email: AP@MARTUSHEV.CA

Work: 7804041569

Shop: 825-401-3053

Customer P/O: MDT-15

Open Date: 01/17/2024

Completion Date: 01/17/2024

Add User: TCARLTON

Salesperson: DTHOMPSON

Unit Number: MDT-15

Model Year: 2015

Make/Model: WST 4900SA

Type: TRUCK

VIN: 5KKPALD10FPGK4723

Meter: 882916 Kilometers

In-Service Date: 10/24/2014

ECM Reading: 13908

Task: 1 40-000002.01 ENGINE DIAGNOSE

Department: SERVICE

600008

Complaint: ENGINE DIAGNOSE ** CHECK ENGINE LIGHT CAME ON.

Correction: VERIFIED COMPLAINT UNIT HAS ACTIVE FAULT ON LIGHT BAR IN DASH. CONNECTED TO UNIT VIA DDDL8 PRITNED COMMON AND FAULT LIST. UNIT HAS ONE ACTIVE FAULT 652/6 (INJECTOR 2 NEEDLE CONTROL VALVE SHORT CIRCUIT) STARTED TROUBLESHOOTING FAULT. UNIT DOES NOT HAVE MULTIPLE ACTIVE FAULTS. THIS IS THE 1ST OCCURANCE OF THE FAULT (NOT UNIT WAS JUST OVERHAULED THE WEEK BEFORE WITH A REMAN 6 PACK INSTALLED DURING THE OVERHAUL) BROUGHT ENIGNE UP TO TEMP. REMOVED THE FRONT INJECTOR HARNESS CONENCTOR, FOUND NO SIGNS OF DAMAGE OR MOISTURE. CHECKED INJECTOR HARNESSES FOR RESISTANCE. FOUND ALL RESISTANCES IN SPEC. REMOVED MCM 120 PIN CONNECTOR, FOUND NO DAMAGE ON THE CONNECTOR OR PINS, HOWEVER HARNESS IS IN VERY POOR SHAPE WITH MUTIPLE SPOTS OF MISSING LOOM EXPOSING WIRES. REISSTANCES VALUES ARE WITHIN RANGE ON HARNESS. INSTALLED TEST MCM, STARTED UNIT FULT BECAME ACTIVE AGAIN. TROUBLESHOOTING LEADS TO CONTACTING CSC, SUSSPECTED INJECTOR #2 IS FAILING WHEN ENGINE IS RUNNING DUE TO VIBRATIONS. REMOVED VALVE COVER REMOVED FRONT BANK INJECTOR HARNESS (HAD THE CLIPS RETAINING THE INJECTOR HARNESS ON INJECTOR ONE BREAK DURING REMOVAL) REMOVED NUMBER TWO INJECTOR AND REPLACED WITH A REMAN INJECTOR. INSTALLED NEW INJECTOR HARNESS, REINSTALLED VALKVE COVER. PRIMED FUEL SYSTEM, STARTED UNIT. VERRIFIED FAULT IS NO LONGER ACTIVE SENT UNIT ON RT, FAULT DID NOT RETURN. MARKED FAILED #2 INJECTOR FOR WARRANTY AND PLACED IN THE WARRANTY BIN.

PF: INTERNAL FAILURE OF THE #2 INJECTOR NEEDLE CONTROL CIRCUIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE CA4600701087	CORE, Injector	EA	-1.0	\$390.00	\$(390.00)
	DDE CA4600701087	CORE, Injector	EA	1.0	\$390.00	\$390.00
	DDE RA4600701087	INJECTOR,Reliabil DD15/16	EA	1.0	\$975.29	\$975.29
	SS SVC	SHOP SUPPLIES		1.0	\$23.97	\$23.97
				Task 1 Subtotals	Parts:	\$0.00
					Labor:	\$0.00
				Task 1 Subtotals		\$0.00

Task: 2 40-000002.01 ENGINE DIAGNOSE

Department: SERVICE

Complaint: CHECK AND ADVISE UNIT JUST LEFT AND THEN BOOST PRESSURE DROPPED TO 15 PSI. AND THE REPLACE ENGINE HARNESS AS IT IS IN POOR SHAPE

Correction: DURING TROUBLE SHOOTING OF THE FAULT ON JC 1 HAD THE MCM 120 PIN CONNECTOR OFF, HARNESS WAS IN VERY POOR SHAPE, WHEN REINSTALLED HARNESS UNIT FAULTED FOR MUTIPLE CIRCUIT CODES ON THE BARMOTERIC AND INTAKE TEMP SENSOR, FOUND MULTIPLE RUBBED WIRES. GOT APPROVAL AND REPLACED ENGINE HARNESS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A4721506233	HARNESS, Cyl. Head Fwd	EA	1.0	\$117.28	\$117.28
	DDE A4721509133	HARNESS	EA	1.0	\$764.93	\$764.93
	SS SVC	SHOP SUPPLIES		1.0	\$111.86	\$111.86

** See Last Page for Invoice Total **



WESTERN STAR TRUCKS (NORTH) LTD.

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Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B02207052

Invoice: **0010342976.02**
Date / Hour: 2024-01-24 9:39:02AM
Repair Order: 42976
Customer: 130120
Branch: WSN
Total Invoice: \$2,511.93
*****CHARGE AR*****
Page 2 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Office Phone: 7804041569
Email: AP@MARTUSHEV.CA

Work: 7804041569

Shop: 825-401-3053

Customer P/O: MDT-15

Open Date: 01/17/2024

Completion Date: 01/17/2024

Add User: TCARLTON

Salesperson: DTHOMPSON

Task 2 Subtotals	Parts:	\$882.21
	Labor:	\$1,398.25
	Miscellaneous:	\$111.86
	Task 2 Subtotals	\$2,392.32

Detail Tax Info:

GST	\$119.61
Total:	\$119.61

Total Parts:	\$882.21
Total Labor:	\$1,398.25
Total Miscellaneous:	\$111.86
Invoice Subtotal:	\$2,392.32
Total Tax:	\$119.61
Total Invoice:	\$2,511.93

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
CHARGE AR	NET 30	2024-02-23

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ **2,511.93** BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****
***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****



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Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297062

Invoice: **0010342976**
Date / Hour: 1/18/2024 8:09:26AM
Repair Order: 42976
Customer: 130120
Branch: WSN
Total Invoice: \$3,875.77
CHARGE AR

Page 1 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Office Phone: 7804041569
Email: AP@MARTUSHEV.CA

Work: 7804041569

Shop: 825-401-3053

Customer P/O: REQ

Open Date: 01/17/2024

Completion Date: 01/17/2024

Add User: TSAULNIER

Salesperson: DTHOMPSON

Unit Number: MDT-15

Model Year: 2015

Make/Model: WST 4900SA

Type: TRUCK

VIN: 5KKPALD10FPGK4723

Meter: 882916 Kilometers

In-Service Date: 10/24/2014

ECM Reading: 13908

Task: 1 40-000002.01 ENGINE DIAGNOSE

Department: SERVICE

Complaint: ENGINE DIAGNOSE ** CHECK ENGINE LIGHT CAME ON.

Correction: VERRIFIED COMPLAINT UNIT HAS ACTIVE FAULT ON LIGHT BAR IN DASH. CONNECTED TO UNIT VIA DDDL8 PRITNED COMMON AND FAULT LIST. UNIT HAS ONE ACTIVE FAULT 652/6 (INJECTOR 2 NEEDLE CONTROL VALVE SHORT CIRCUIT) STARTED TROUBLESHOOTING FAULT. UNIT DOES NOT HAVE MUTIPLE ACTIVE FAULTS. THIS IS THE 1ST OCCURANCE OF THE FAULT (NOT UNIT WAS JUST OVERHAULED THE WEEK BEFORE WITH A REMAN 6 PACK INSTALLED DURING THE OVERHAUL) BROUGHT ENIGNE UP TO TEMP. REMOVED THE FRONT INJECTOR HARNESS CONENCTOR, FOUND NO SIGNS OF DAMAGE OR MOISTURE. CHECKED INJECTOR HARNESSES FOR RESISTANCE. FOUND ALL RESISTANCES IN SPEC. REMOVED MCM 120 PIN CONNECTOR, FOUND NO DAMAGE ON THE CONNECTOR OR PINS. HOWEVER HARNESS IS IN VERY POOR SHAPE WITH MUTIPLE SPOTS OF MISSING LOOM EXPOSING WIRES. REISSTANCES VALUES ARE WITHIN RANGE ON HARNESS. INSTALLED TEST MCM, STARTED UNIT FULT BECAME ACTIVE AGAIN. TROUBLESHOOTING LEADS TO CONTACTING CSC, SUSSPECTED INJECTOR #2 IS FAILING WHEN ENGINE IS RUNNING DUE TO VIBRATIONS. REMOVED VALVE COVER REMOVED FRONT BANK INJECTOR HARNESS (HAD THE CLIPS RETAINING THE INJECTOR HARNESS ON INJECTOR ONE BREAK DURING REMOVAL) REMOVED NUMBER TWO INJECTOR AND REPLACED WITH A REMAN INJECTOR. INSTALLED NEW INJECTOR HARNESS, REINSTALLED VALKVE COVER. PRIMED FUEL SYSTEM, STARTED UNIT. VERRIFIED FAULT IS NO LONGER ACTIVE SENT UNIT ON RT, FAULT DID NOT RETURN. MARKED FAILED #2 INJECTOR FOR WARRANTY AND PLACED IN THE WARRANTY BIN.

PF: INTERNAL FAILURE OF THE #2 INJECTOR NEEDLE CONTROL CIRCUIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE CA4600701087	CORE, Injector	EA	-1.0	\$390.00	\$(390.00)
	DDE CA4600701087	CORE, Injector	EA	1.0	\$390.00	\$390.00
	DDE RA4600701087	INJECTOR, Reliabil DD15/16	EA	1.0	\$975.29	\$975.29
	SS SVC	SHOP SUPPLIES		1.0	\$23.97	\$23.97

Task 1 Subtotals	
Parts:	\$975.29
Core Chg:	\$390.00
Core Ret:	(\$390.00)
Labor:	\$299.63
Miscellaneous:	\$23.97
Task 1 Subtotals	\$1,298.89

Task: 2 40-000002.01 ENGINE DIAGNOSE

Department: SERVICE

Complaint: CHECK AND ADVISE UNIT JUST LEFT AND THEN BOOST PRESSURE DROPPED TO 15 PSI. AND THE REPLACE ENGINE HARNESS AS IT IS IN POOR SHAPE

Correction: DURING TROUBLE SHOOTING OF THE FAULT ON JC 1 HAD THE MCM 120 PIN CONNECTOR OFF, HARNESS WAS IN VERY POOR SHAPE, WHEN REINSTALLED HARNESS UNIT FAULTED FOR MUTIPLE CIRCUIT CODES ON THE BARMOTERIC AND INTAKE TEMP SENSOR, FOUND MUTIPLE RUBBED WIRES. GOT APPROVAL AND REPLACED ENGINE HARNESS

** See Last Page for Invoice Total **



WESTERN STAR TRUCKS (NORTH) LTD.

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Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892207052

Invoice: **0010342976**
Date / Hour: 1/18/2024 8:09:26AM
Repair Order: 42976
Customer: 130120
Branch: WSN
Total Invoice: \$3,875.77
CHARGE AR

Page 2 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Office Phone: 7804041569
Email: AP@MARTUSHEV.CA

Work: 7804041569

Shop: 825-401-3053

Customer P/O: REQ

Open Date: 01/17/2024

Completion Date: 01/17/2024

Add User: TSAULNIER

Salesperson: DTHOMPSON

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDE A4721506233	HARNESS, Cyl. Head Fwd	EA	1.0	\$117.28	\$117.28
	DDE A4721509133	HARNESS	EA	1.0	\$764.93	\$764.93
	SS SVC	SHOP SUPPLIES		1.0	\$111.86	\$111.86
				Task 2 Subtotals	Parts:	\$882.21
					Labor:	\$1,398.25
					Miscellaneous:	\$111.86
				Task 2 Subtotals		\$2,392.32

Detail Tax Info:

GST \$184.56
Total: \$184.56

Total Parts:	\$1,857.50
Total Core Charge:	\$390.00
Total Core Ret:	\$(390.00)
Total Labor:	\$1,697.88
Total Miscellaneous:	\$135.83
Invoice Subtotal:	\$3,691.21
Total Tax:	\$184.56
Total Invoice:	\$3,875.77

Payment Method Terms Due Date
CHARGE AR NET 30 2/17/2024

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ **3,875.77** BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

***** EACH REPAIR TASK HAS BEEN INSPECTED FOR QUALITY AND FUNCTION VERIFIED - IF YOU ARE NOT COMPLETELY SATISFIED, PLEASE CONTACT DEPARTMENT MANAGER *****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B02297052

Invoice: **00104256201**
Date / Time: 2/29/2024 2:52:33PM
Parts Order: 256201
Customer: 130120
Branch: WSN
Invoice Total: **\$3,535.89**
*** CHARGE AR ***
Page 1 of 1

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca

Customer P/O: 4022902-MDT-15

Invoiced By: TCOLANTIN

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
SP 170 70 18X	KIT, Strap SPL170	EA	2	\$45.04	\$31.50	\$63.00
Bin Location: L1-3						
SP 170 4 671 1X	YOKE, Forward Output	EA	1	\$676.40	\$473.01	\$473.01
Bin Location: L2-1						
A09-10521-007	SPL170XL,45D,16.59(3)S/CPLD	EA	1	\$3,795.04	\$2,831.50	\$2,831.50

Detail Tax Info:

GST \$168.38
Total: \$168.38

Invoice Subtotal: \$3,367.51
Total Tax: \$168.38
Invoice Total: \$3,535.89

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 03/30/2024

Remit To: WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN: GK4723
ORDERED BY: DAVID
CONTACT INFO:
RELEVANT COMMENTS (ETA):
STAGING LOCATION:

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B92297062

Invoice: **00104261436**
Date / Time: 3/28/2024 7:42:30AM
Parts Order: 261436
Customer: 130120
Branch: WSN
Invoice Total: \$651.69
*** CHARGE AR ***
Page 1 of 1

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca

Customer P/O: 4032800-MDT15

Invoiced By: EFREELAND

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
A01-31834-001	PEDAL, Accel Cummins	EA	1	\$748.15	\$620.66	\$620.66
Bin Location: Q7-1						

Detail Tax Info:

GST \$31.03
Total: \$31.03

Invoice Subtotal: \$620.66
Total Tax: \$31.03
Invoice Total: \$651.69

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 04/27/2024

Remit To: WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B92297062

Invoice: **00104261662**
Date / Time: 3/29/2024 5:16:31AM
Parts Order: 261662
Customer: 130120
Branch: WSN
Invoice Total: \$742.10
*** CHARGE AR ***
Page 1 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca

Customer P/O: 4032950-mdt15

Invoiced By: LLEWIS

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A4712007515	THERMOSTAT, COOLANT	EA	1	\$250.94	\$215.44	\$215.44
				Bin Location: G4-5		
DDE A4722030080	SEAL, DD15 - Thermostat	EA	1	\$9.51	\$8.08	\$8.08
				Bin Location: V6-2		
DDE RA4722001001	COOLANT PUMP	EA	1	\$140.90	\$121.11	\$121.11
				Bin Location: G2-1		
DDE CA4722001001	CORE, WATER PUMP ASSEMBLY	EA	1	\$264.81	\$201.41	\$201.41
				Bin Location: CORE BIN		
05-17223-003	CAP, Radiator 16 PSI	EA	1	\$16.36	\$10.72	\$10.72
				Bin Location: V7-6		
PRTCALLOUT	PARTS AFTER HOURS CALLOUT FEE		1		\$150.00	\$150.00

Detail Tax Info:

GST	\$35.34
Total:	\$35.34

Total Parts:	\$355.35
Total Core Charges:	\$201.41
Total Core Returns:	\$0.00
Total Miscellaneous:	\$150.00
Invoice Subtotal:	\$706.76
Total Tax:	\$35.34
Invoice Total:	\$742.10

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
CHARGE AR	NET 30	04/28/2024

Remit To:

WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

GK4723 AS PER David Fy <davidf@Martushev.ca>

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --



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Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: B92297062

Invoice: **00104261662**
Date / Time: 3/29/2024 5:16:31AM
Parts Order: 261662
Customer: 130120
Branch: WSN
Invoice Total: \$742.10
*** CHARGE AR ***
Page 2 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
EDMONTON, AB T5P 4P4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca

Customer P/O: 4032950-mdt15

Invoiced By: LLEWIS

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
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HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR) AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: 892297052

Invoice: **00104275590**
Date / Time: 6/22/2024 10:18:22AM
Parts Order: 275590
Customer: 130120
Branch: WSN
Invoice Total: \$1,682.23
*** CHARGE AR ***
Page 1 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
.MARTUSHEV LOGGING LTD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
2953 33 AVE
WHITECOURT, AB T7S 0E4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca

Customer P/O: CW0621-06MTD15

Invoiced By: STOMUSIAK

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
MBA 6073300519K	KING PIN KIT, F5 RH !! RH SIDE ONLY !!	EA	1	\$1,012.82	\$778.56	\$778.56
				Bin Location: I1-6		
MBA 6073300419K	KING PIN KIT, F5 LH !! LH SIDE ONLY !!	EA	1	\$1,012.82	\$778.56	\$778.56
				Bin Location: I1-5		
FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1		\$45.00	\$45.00

Detail Tax Info:

GST \$80.11
Total: \$80.11

Total Parts:	\$1,557.12
Total Miscellaneous:	\$45.00
Invoice Subtotal:	\$1,602.12
Total Tax:	\$80.11
Invoice Total:	\$1,682.23

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 07/22/2024

Remit To: _____
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN: GK4723
ORDERED BY: DEVON
CONTACT INFO:
RELEVANT COMMENTS (ETA):
STAGING LOCATION:

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: B92297062

Invoice: **00104275590**
Date / Time: 6/22/2024 10:18:22AM
Parts Order: 275590
Customer: 130120
Branch: WSN
Invoice Total: **\$1,682.23**
*** CHARGE AR ***
Page 2 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
.MARTUSHEV LOGGING LTD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
2953 33 AVE
WHITECOURT, AB T7S 0E4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca

Customer P/O: CW0621-06MTD15

Invoiced By: STOMUSIAK

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
*****EMAIL INVOICES NOW AVAILABLE*****						



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B02297052

Invoice: **00104276259**
Date / Time: 6/27/2024 2:52:32PM
Parts Order: 276259
Customer: 130120
Branch: WSN
Invoice Total: \$1,269.06
*** CHARGE AR ***
Page 1 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
.MARTUSHEV LOGGING LTD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
2953 33 AVE
WHITECOURT, AB T7S 0E4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca

Customer P/O: DW0626-03

Invoiced By: STOMUSIAK

Delivery Method: *WILL CALL*

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
MBA 6803321701	KNUCKLE, LH OVERNIGHT FROM MEMPHIS FOR \$125.00	EA	1	\$1,343.54	\$1,033.49	\$1,033.49
MBA 6809900216	KEY, Draw	EA	2	\$30.85	\$25.07	\$50.14
			Bin Location: V11-2			
FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1		\$125.00	\$125.00

Detail Tax Info:

GST _____ \$60.43
Total: _____ \$60.43

Total Parts:	\$1,083.63
Total Miscellaneous:	\$125.00
Invoice Subtotal:	\$1,208.63
Total Tax:	\$60.43
Invoice Total:	\$1,269.06

Payment Method: CHARGE AR Payment Terms: NET 30 Due Date: 07/27/2024

Remit To: _____
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN:GK4723
ORDERED BY:DEVIN
CONTACT INFO:780-983-7958
RELEVANT COMMENTS (ETA):CALL WHEN PARTS ARE IN STAGING LOCATION:

- QUOTES ARE VALID FOR 15 DAYS --
- NO RETURNS ON ELECTRICAL COMPONENTS --
- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --
- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --
- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND/OR AUTHORIZED PART(S) PURCHASES, I (WE) HEREBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD. IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ SIGNATURE: _____ PRINT NAME: _____
ERRORS AND OMISSIONS EXCEPTED



WESTERN STAR TRUCKS (NORTH) LTD.

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Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9
GST: B92297062

Invoice: **00104276259**
Date / Time: 6/27/2024 2:52:32PM
Parts Order: 276259
Customer: 130120
Branch: WSN
Invoice Total: \$1,269.06
*** CHARGE AR ***
Page 2 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
.MARTUSHEV LOGGING LTD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
2953 33 AVE
WHITECOURT, AB T7S 0E4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca

Customer P/O: DW0626-03

Invoiced By: STOMUSIAK

Delivery Method: *WILL CALL*

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
*****EMAIL INVOICES NOW AVAILABLE*****						



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B02297062

Invoice: **00104292178**
Date / Time: 9/20/2024 9:04:10AM
Parts Order: 292178
Customer: 130120
Branch: WSN
Invoice Total: **\$1,262.63**
*** CHARGE AR ***
Page 1 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
.MARTUSHEV LOGGING LTD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
2953 33 AVE
WHITECOURT, AB T7S 0E4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca;
partsdept@martushev.ca

Customer P/O: 4091925-MDT15

Invoiced By: SRAMPERSAUD

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
DDE A0019959702	CLAMP KIT	EA	2	\$67.37	\$57.59	\$115.18
				Bin Location: D3-2		
04-27744-002	PIPE, Exhaust ATS Inlet DD15, 123 SMALL BOX 1 IN CALGARY 2-3 DAYS NO FREIGHT \$45.00 OVERNIGHT	EA	1	\$420.28	\$341.04	\$341.04
ABP N35 500GCRS	CLAMP, Guillotine 5"	EA	1	\$10.45	\$7.93	\$7.93
				Bin Location: A1-2		
TCX AMS015AM	KIT, Clamp 5" Slip	EA	1	\$78.45	\$59.48	\$59.48
				Bin Location: Q4-6		
04-28675-000	BELLOWS, 5" 2-3 DAYS NO FREIGHT \$45.00 OVERNIGHT	EA	1	\$782.00	\$633.87	\$633.87
MEK 154010021	MIRROR, Glass Convex Heated	EA	1	\$128.15	\$0.00	\$0.00
Item Backordered - LOCAL BUY						
FREIGHT IN	INCOMING FREIGHT CHARGES RE: _____		1		\$45.00	\$45.00

Detail Tax Info:

GST _____ \$60.13
Total: _____ \$60.13

Total Parts: \$1,157.50
Total Miscellaneous: \$45.00
Invoice Subtotal: \$1,202.50
Total Tax: \$60.13
Invoice Total: \$1,262.63

Payment Method:
CHARGE AR

Payment Terms:
NET 30

Due Date:
10/20/2024

Remit To: _____
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

VIN:GK4723

P10

-- QUOTES ARE VALID FOR 15 DAYS --
-- NO RETURNS ON ELECTRICAL COMPONENTS --
-- CORES MUST BE RETURNED WITHIN 90 DAYS FOR CREDIT --

** See Last Page for Invoice Total **



WESTERN STAR TRUCKS (NORTH) LTD.

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Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST: B02297062

Invoice: **00104292178**
Date / Time: 9/20/2024 9:04:10AM
Parts Order: 292178
Customer: 130120
Branch: WSN
Invoice Total: \$1,262.63
*** CHARGE AR ***
Page 2 of 2

Bill To: MARTUSHEV LOGGING LTD.
#205 10458 MAYFIELD ROAD
.MARTUSHEV LOGGING LTD
EDMONTON, AB T5P 4P4

Ship To: MARTUSHEV LOGGING LTD.
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WHITECOURT, AB T7S 0E4
Office Phone: 780-404-1569
Shop Phone: 825-401-3053
Email: ap@martushev.ca;
davidf@Martushev.ca;
Katelyn@martushev.ca;
partsdept@martushev.ca

Customer P/O: 4091925-MDT15

Invoiced By: SRAMPERSAUD

Delivery Method: CUSTOMER PICKUP

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
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-- 20% RE-STOCKING FEE ON SPECIAL ORDERED/NON-STOCKING ITEMS --

-- SPECIAL ORDER ITEMS MAY BE SUBJECT TO FREIGHT CHARGES --

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DATE: _____ SIGNATURE: _____ PRINT NAME: _____

ERRORS AND OMISSIONS EXCEPTED

*****EMAIL INVOICES NOW AVAILABLE*****