

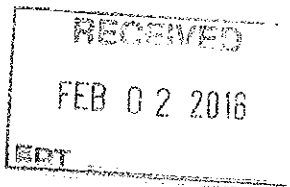
Invoice

SOLD BY

Kenworth - Leduc
 8202 42nd Street
 Leduc, AB T9E 8M6
 Canada
 Dealer ID: 209268
 PACCAR Dealer Code: E014
 Dealer Tax ID: 101577278

SOLD TO

Trican Well Service - Nisku EDT
 2305 - 5A Street
 Nisku, AB T9E 8G6
 Canada
 PACCAR Fleet Code: 8F98



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

Check ACH
 Multi Service Technology Solutions, Inc. JP Morgan Chase Bank
 PO Box 15501 Routing Number: 27000012
 Station A EFT
 Toronto, Ontario M5W1C1 Account Number: 4682650101
 To Benefit: Multi Service Technology Solutions, Inc.

Wire
 Intermediary Bank
 Royal Bank of Canada Toronto
 RBC Swift Code: ROYCCAT2XXX
 Beneficiary Bank
 JP Morgan Chase Bank
 Swift Code: CHASCATTCTS
 Account Number: 4682650101

Invoice/RO Number	06AS3752
Invoice Date	02/01/2016
Approval Code	726402
Site ID	EDT
P.O. Number	563458
SR Number	
Unit Number	510525
VIN	1XKDD40X7CJ951485
Odometer	413338

Quantity	Item SKU	Description	Item Type	Fleet Price	Dealer Price	Total Adjustment	Final Amount
.37	45-000005	Check Engine Light- Diagnose	Labor	\$161.89	\$161.90	\$0.00	\$59.90
CHECK AND DIAGNOSE RED CHECK ENGINE LIGHT - UNIT DERATED - SUSPECT BURNER OVER TEMP 478 COMPLETE ENGINE DIAGNOSTIC DOWNLOAD. ESN:79471505. LOGGED FAULTS FOR DOC INLET TEMP SENSOR READING ERRATIC AND HIGH. VIEW LIVE DATA AND FOUND SENSOR STUCK AT 990F. RECOMMEND DIAGNOSES FOR ERRATIC TEMP READING. 610 TRIED CONNECTING TO TRUCK USING CABINET AND IT WOULDNT CONNECT USED LAPTOP INSTEAD. REMOVED RHS STEP AND TESTED NEW SENSOR, INSITE STILL READ 900F. STARTED EDS SESSION DSBJZ5628 FOR CODE 3315 AND FOLLOWED SOLUTIONS. EVERYTHING WAS OK FOUND HARNESS RUBBED THROUGH WHEN							
.05	45-000005	Check Engine Light- Diagnose	Labor	\$162.00	\$161.90	\$0.00	\$8.10
2.47	45-000005	Check Engine Light- Diagnose	Labor	\$161.90	\$161.90	\$0.00	\$399.89
.48	45-000005	Check Engine Light- Diagnose	Labor	\$161.90	\$161.90	\$0.00	\$77.71
.98	45-000005	Check Engine Light- Diagnose	Labor	\$161.90	\$161.90	\$0.00	\$158.66
.8	45-000005	Check Engine Light- Diagnose	Labor	\$161.90	\$161.90	\$0.00	\$129.52
-.18	45-000005	Check Engine Light- Diagnose	Labor	\$161.89	\$161.90	\$0.00	-\$29.14
-.74	45-000005	Check Engine Light- Diagnose	Labor	\$161.91	\$161.90	\$0.00	-\$119.81
-1.23	45-000005	Check Engine Light- Diagnose	Labor	\$161.90	\$161.90	\$0.00	-\$199.14
1	P92-8105-02400220	HARNESS-RHUC DPF/SCR	PACCAR Part	\$971.71	\$971.71	\$0.00	\$971.71
4	MLT2LH-LP	TIE-SS HIGH HEAT	PACCAR Part	\$2.34	\$2.34	\$0.00	\$9.36
1		Miscellaneous	Miscellaneous	\$38.86	\$38.86	\$0.00	\$38.86
1		Miscellaneous	Miscellaneous	\$0.01	\$0.01	\$0.00	\$0.01
1	GST	Goods and Services Tax	Goods and S	\$75.28	\$75.28	\$0.00	\$75.28

Summary of Charges

Parts	\$981.07
Other Parts	\$0.00
Labor/Other	\$524.56
Freight	\$0.00
Tax	\$75.28
Total Adjustment	\$0.00
Final Amount	\$1,580.91

For PACCAR Customer Support call 1-888-977-2787
 Send inquiries to PO Box 10922, Shawnee Mission, KS 66225-9022 or customer_support@paccarpartsfleetservices.com

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

**** Reprint ****

Invoice: **06AS3752**
Date / Hour: 2/1/2016 9:19:19AM
Repair Order: 3752
Customer: 02347
Branch: Leduc
Total Invoice: \$1,580.91
SG PACCAR

Page 1 of 2

Bill To: TRICAN OILWELL SERVICE CO LTD EDT NISKU
2305 - 5A ST
NISKU, AB T9E 8G6

Ship To: TRICAN OILWELL SERVICE CO LTD
EDT NISKU
2305 - 5 A STREET
ATT: NINA 780-955-5699
NISKU, AB T9E 8G6

Work: (780) 955-5685

Shop: (780) 955-5685

Customer P/O: 563458 Snoble Vcoulter Orig R/O: 0 Completion Date: 1/29/2016

Unit Number: 510525 **Model Year:** 2012 **Make/Model:** KENWORTH T800
Type: Class 8 **VIN:** 1XKDD40X7CJ951485 **Meter:** 413338 Kilometers
In-Service Date: 10/04/2011 **ECM Reading:** 8765

Task: 1 **45-000005** **Check Engine Light- Diagnose** **Department:** 21

Complaint: CHECK AND DIAGNOSE RED CHECK ENGINE LIGHT - UNIT DERATED - SUSPECT BURNER OVER TEMP

Correction: 478 COMPLETE ENGINE DIAGNOSTIC DOWNLOAD. ESN:79471505. LOGGED FAULTS FOR DOC INLET TEMP SENSOR READING ERRATIC AND HIGH. VIEW LIVE DATA AND FOUND SENSOR STUCK AT 990F. RECOMMEND DIAGNOSES FOR ERRATIC TEMP READING.

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584 FASTENED HARNESS IN PLACE. FINISH INSTALLING COMPONENTS. INSTALLED STEPS. HOOKED UP TO UNIT & RAN REGEN. FASTENED HARNESS IN PLACE. FINISH INSTALLING COMPONENTS. INSTALLED STEPS. HOOKED UP TO UNIT & RAN REGEN. CLEARED CODES, TAGGED PARTS FOR WARRANTY. CLOSED EDS SESSION. CHECKED OVER HARNESS MOUNTING & CHECKED FOR EXHAUST LEAKS WITH SOAPY WATER.NO LEAKS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SHOPSUPP	ENVIRONMENT/MISC SUPPLIES		1.0	\$38.86	\$38.86
P0100	P92-8105-02400220	HARNESS-RHUC DPF/SCR EPA-Y	EA	1.0	\$971.71	\$971.71
P0100	MLT2LH-LP	TIE-SS HIGH HEAT	EA	4.0	\$2.34	\$9.36
	Tech: 478					
	Tech: 584					
	Tech: 610					

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 \$75.28
Total: \$75.28

Total Parts: \$981.07
Total Labor: \$485.70
Total Miscellaneous: \$38.86
Invoice Subtotal: \$1,505.63
Total Tax: \$75.28
Total Invoice: \$1,580.91

Payment Method **Terms** **Due Date**
SG PACCAR Net 15th of month 3/15/2016

Service Gate Charge Authorization: 726402

Service Gate Charge Reference: 0168916202

Service Gate Settlement Reference: Vq@FjKwQGYoAACT34ZAAAAAQ

Remit To: Edmonton Kenworth Ltd.
17335 118 Avenue
Edmonton, AB
T5S 2P5
Tel: 780-453-3431 Fax: 780-454-6124

**** Reprint ****

Invoice: **06AS3752**
Date / Hour: 2/1/2016 9:19:19AM
Repair Order: 3752
Customer: 02347
Branch: Leduc
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SG PACCAR

Page 2 of 2

Bill To: TRICAN OILWELL SERVICE CO LTD EDT NISKU
2305 - 5A ST
NISKU, AB T9E 8G6

Ship To: TRICAN OILWELL SERVICE CO LTD EDT
NISKU
2305 - 5 A STREET
ATT: NINA 780-955-5699
NISKU, AB T9E 8G6

Work: (780) 955-5685

Shop: (780) 955-5685

Customer P/O: 563458	Snoble	Vcouiter	Orig R/O: 0	Completion Date: 1/29/2016
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REPRINT

IN

I SURRENDER POSSESSION OF THIS UNIT TO EDMONTON KENWORTH AND HEREBY
AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS
AND ACCEPT THE RESPONSIBILITY FOR ANY DAMAGE TO MY VEHICLE CAUSED BY
LOOSE ARTICLES LEFT IN THE TRUCK CAB.

IF THE BALANCE DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERM,
I AGREE TO PAY INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS
\$6.00 PER DAY STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____

OUT

I/WE HEREBY ACKNOWLEDGE INDEBTEDNESS IN THE AMOUNT OF \$ _____
FOR THE PARTS AND LABOUR ON THIS WORK ORDER AND IT IS ACKNOWLEDGED
THAT THE SAID AMOUNT MAY BE ADJUSTED ON FINAL PRICING. IF THE BALANCE
DUE ISN'T PAID WITHIN EDMONTON KENWORTH'S CREDIT TERMS, I AGREE TO PAY
INTEREST AT THE RATE OF 2% PER MONTH (24% ANNUM) PLUS \$6.00 PER DAY
STORAGE FEE.

SIGNATURE _____ DATE _____

PRINT NAME: _____