



Vehicle History Report + Lien Check #: 59113903

Report Date: February 5, 2025 | 11:15 a.m. EST

Report Status: Complete

Reference: 25CA24006-001

1998 PETERBILT 379

Tractor truck | 6 Cylinders | Diesel

1XP5DB9X9WD445696

Country of Assembly: United States

Last Reported Odometer: n/a

LIEN CHECK

Lien Record(s)



Accident/Damage Records Found



Last Registered In:
Alberta (Normal)



0 Service Records Found



U.S. History Found



No Open Recalls Found



Not Actively Declared Stolen



Import Record Found

Questions? We're here to help.

Visit us at support.carfax.ca



This vehicle history report is based on [information](https://www.carfax.ca/vehicle-history-data) (https://www.carfax.ca/vehicle-history-data) that was reported and available to CARFAX Canada as of February 05, 2025 (or once all the data was collected from our data sources and the report was complete). CARFAX Canada draws on billions of data records from thousands of sources across North America, and we receive new historical data records every day. **There may be other information about this vehicle that has not been reported to CARFAX Canada.** When buying a used vehicle, we always recommend using a CARFAX Canada Vehicle History Report, along with a vehicle inspection and test drive, to make an informed decision.

1XP5DB9X9WD445696

Vehicle History Report + Lien Check



Lien Check

How We Check for Liens

CARFAX Canada uses the VIN to search government records in each Canadian province and territory (excluding Northwest Territories) where the vehicle is currently registered and where it has historically been registered. We do not check for liens or title in any U.S. state.

If a VIN has no registration records in Canada, we cannot check for liens. We cannot guarantee lien checks on trailers, recreational vehicles or heavy-duty equipment.

Purchasers should always get written confirmation from vendors that there is no lien on the vehicle.

CARFAX Canada Canadian Lien Guarantee



If for some reason our lien check fails to accurately reflect the Canadian enforceable lien status of a vehicle at the time of the search, CARFAX Canada will reimburse the party that purchased the report and relied on it to their detriment to a maximum amount of (1) the value of the car (2) the value of the lien (3) Five Thousand Dollars Canadian (\$5,000.00), whichever is lower.



Accident/Damage

INCIDENT DATE	DETAILS	AMOUNT
2009 Mar 5	Alberta, Canada	
	Claim: Collision	\$0.00
2012 Oct 31	n/a	
	Accident Reported: Accident reported It hit a cow Damage to right front Vehicle functional Airbags did not deploy	
2013 Oct 10	n/a	
	Accident Reported: Accident reported It hit a stationary object It hit a bridge Airbags did not deploy	



Registration

✓ This vehicle has been registered in the province of **Alberta** in **Canada** with **Normal** branding.

We checked for: Inspection Required, Normal, Non-repairable, Rebuilt, Salvage and Stolen.

✓ This vehicle has been registered in the state of **Texas** in the **United States**. No major title problems were reported.

We checked for: Salvage, Junk, Rebuilt, Fire, Flood, Hail and Lemon.



Open Recalls

✓ No safety recall information available as of the date/time that this report was generated. For additional safety recall information and non-safety related recall campaigns, please contact PETERBILT.












Stolen Vehicle Check

✓ This vehicle is not actively declared stolen.



Detailed History

DATE	ODOMETER	SOURCE	RECORD TYPE	DETAILS
 2000 Aug 26		Motor Vehicle Dept. Texas, United States	DMV Record Adjustment	Title issued or updated Loan or lien reported
 2000 Oct 27		Motor Vehicle Dept. Texas, United States	DMV Record Adjustment	Title issued or updated Loan or lien reported
 2001 Apr 1		Motor Vehicle Dept. Texas, United States	DMV Record Adjustment	Registration Issued or Renewed Loan or lien reported
 2001 Aug 1		Motor Vehicle Dept. Texas, United States	DMV Record Adjustment	Registration Issued or Renewed Title issued or updated Loan or lien reported
 2002 Aug 23		Motor Vehicle Dept. Texas, United States	DMV Record Adjustment	Registration Issued or Renewed
 2003 Apr 11		Motor Vehicle Dept. Texas, United States	DMV Record Adjustment	Registration Issued or Renewed
 2004 Apr 12		Motor Vehicle Dept. Texas, United States	DMV Record Adjustment	Registration Issued or Renewed
 2005 Mar 17		Motor Vehicle Dept. Texas, United States	DMV Record Adjustment	Registration Issued or Renewed Title issued or updated New Owner reported
2005 Mar 24		Motor Vehicle Dept. RV, Canada	Registration Records	Registered/Renewed
 2005 Mar 24		Motor Vehicle Dept. Canada	Import Record	From: United States To: Canada This vehicle has been imported into Canada from the US. For more information than is set out below, please contact RIV (www.riv.ca). Imported Into Canada As:

1XP5DB9X9WD445696

ODOMETER	SOURCE	RECORD TYPE	DETAILS
			Normal Case/Dossier: F252693 Import Date: 3/24/2005 Entered Customs: 3/24/2005 Inspection Date: 3/30/2005
2005 Apr 1	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed
2006 Mar 1	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed
2007 Apr 4	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2008 Apr 8	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2009 Mar 5	Insurance Records Alberta, Canada		
2009 Apr 7	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2009 Apr 20	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2010 Mar 30	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2010 Oct 19	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2011 Nov 4	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2011 Dec 20	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2012 Oct 31	Accident Reported	Damage Event	Accident Reported: <ul style="list-style-type: none"> • It hit a cow • Damage to right front • Vehicle functional • Airbags did not deploy
2012 Dec 21	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green

1XP5DB9X9WD445696

ODOMETER	SOURCE	RECORD TYPE	DETAILS
2013 Aug 28	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2013 Oct 10	Accident Reported	Damage Event	Accident Reported: <ul style="list-style-type: none"> It hit a stationary object It hit a bridge Airbags did not deploy
2014 Aug 22	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2015 Aug 18	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green
2016 Feb 9	Motor Vehicle Dept. Alberta, Canada	Canadian Renewal	Registration Issued or Renewed Vehicle colour noted as dark green



Questions? We're here to help.

Visit us at support.carfax.ca

This vehicle history report is compiled from multiple data sources. It is not always possible for CARFAX Canada ULC or its source data providers to obtain complete information on any one vehicle. For example, there may be other title, brands, registrations, declarations, accident information, service records, recall information, odometer readings or other information where discrepancies that apply to this vehicle are not reflected in this report. CARFAX Canada and its source data providers receive data and information from external sources believed to be reliable, but no responsibility is assumed by CARFAX Canada, its source data providers or its agents for any errors, inaccuracies or omissions. The reports are provided strictly on an as-is where-is basis, and CARFAX Canada and its source data providers further expressly disclaim all warranties, express or implied, including any warranties of timeliness, accuracy, merchantability, merchantable quality or fitness for a particular purpose regarding this report or its contents. Neither CARFAX Canada nor any of its source data providers shall be liable for any losses, expenses or damages in connection with any report or any information contained within a report, including the accuracy thereof or any delay or failure to provide a report or any information. Other information about the vehicle that is the subject matter of this vehicle history report, including problems, may not have been reported to CARFAX Canada. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car. By obtaining, reviewing and/or using this vehicle history report, you agree to be bound by all of the terms and conditions in CARFAX Canada's Conditions of Use and any CARFAX Canada End User Licence Agreements as each may be amended from time to time by CARFAX Canada.

<https://www.carfax.ca/about-carfax/privacy-legal/conditions-of-use>

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1XP5DB9X9WD445696

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 11495B
DATE 06/06/2022
TERMS Net 30
DUE DATE 06/07/2022

UNIT #
PETERBUILT PROJECT

MILEAGE
XX

P/O # W/O #
XX 11495B

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/06/2022	LABOUR HD	START CLEANING OUT CAB. REMOVE DOOR PANELS. PASSENGER DOOR INOPERABLE, LOCKED. UNABLE TO OPEN. WASH DOOR PANEL AND CLEAN LEATHER BOTTOM (50%)	2.50	135.00	337.50
09/06/2022	LABOUR HD	REMOVE DS SEAT. UNHOOK POWER CABLES. UNHOOK AIRLINES. WASH AND BLOW DOOR UPOLESTERY, TRIED TO REMOVE DUCT TAPE - BAKED ON. (50%)	2	135.00	270.00
09/06/2022	LABOUR HD	PRESSURE WASH PANEL AND SCRUB LEATHER WITH CLEANER. DUCT TAPE WILL REQUIRE MORE ATTENTION (50%)	1	135.00	135.00
09/06/2022	LABOUR HD	REMOVE BATTERY CABLES FROM CAB. REMOVE NUT COVERS FROM CAB. REMOVE MISC NUTS AND BOLTS (JUNK) (50%)	0.50	135.00	67.50
10/06/2022	LABOUR HD	REMOVE BUNK UPOLESTERY BOOT (50%)	0.50	135.00	67.50
10/06/2022	LABOUR HD	WASH AND STEAM CLEAN BOOT (50%)	1	135.00	135.00
10/06/2022	LABOUR HD	REMOVE MOLDING IN CAB TO DROP INTERIOR (50%)	0.50	135.00	67.50
10/06/2022	LABOUR HD	REMOVE SPEAKERS AND INTERIOR LIGHTS (50%)	0.75	135.00	101.25
10/06/2022	LABOUR HD	REMOVE RADIO PLATE POWER SOURCE (50%)	0.50	135.00	67.50
10/06/2022	LABOUR HD	REMOVE SCREWS IN HEADLINER (50%)	0.50	135.00	67.50
10/06/2022	LABOUR HD	REMOVE SUN VISORS (50%)	0.25	135.00	33.75
10/06/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	1,350.00	94.50

SUBTOTAL	1,444.50
GST @ 5%	72.26
TOTAL	1,516.76

BALANCE DUE	\$1,516.76
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TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		72.26	1,444.50

Border Heavy Duty Ltd.

PO Box 532

Milk River AB T0K 1M0

GST/HST Registration No.: 744771338RT0001

INVOICEBILL TO
1010307 Alberta LtdINVOICE 11541B
DATE 20/06/2022
TERMS Due on receipt
DUE DATE 20/06/2022UNIT #
PETERBILT PROJECTMILEAGE
XXP/O # W/O #
XX 11541B

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
20/06/2022	LABOUR HD	REMOVE AXLE PULL CENTRE SECTION OUT OF #3 AXLE	1	135.00	135.00
20/06/2022	LABOUR HD	COLLECTED AND PALLETED ALL INTERIOR PARTS CURRENTLY REMOVED FROM CAB. MOVED PALLETS TO WAREHOUSE	0.625	135.00	84.38
21/06/2022	LABOUR HD	UNLOAD ENGINE, MOVE RADIATOR ONTO PALLET AND INTO WAREHOUSE.	1	135.00	135.00
22/06/2022	LABOUR HD	REMOVE TIRE REMOVE SLACK ADJUSTER AND S-CAM. REMOVE BRAKE POT AND SPIDER BRACKET IN ONE PIECE AS THE BRACKET IS BENT. REMOVE THE DRUM AND BRAKE SHOES	1	135.00	135.00
23/06/2022	LABOUR HD	REMOVE SPIDER AND CLEAN DIFF AFTER REMOVING DRAIN PLUG THAT WAS SMASHED IN. COUNTED REAR DIFF AND FRONT DIFF TO MAKE SURE THEY HAD THE SAME REAREND RATIO. CLEAN REAR DIFF HOUSING AND GEARS FOR RE-INSTALL.	1	135.00	135.00
23/06/2022	LABOUR HD	CLEANED BACK DIFF. READY TO INSTALL. START CLEANING FRONT DIFF. USED FORKLIFT TO MOVE DIFFS AND MOVED FRONT DIFF OUT OF STORAGE.	1.50	135.00	202.50
24/06/2022	LABOUR HD	REMOVED DS FUEL TANK AND TANK STRAPS. TAPED OFF FUEL LINES OFF TO PREVENT SPILLAGE	0.50	135.00	67.50
24/06/2022	LABOUR HD	REMOVED PS TIRE, DRUM AND BRAKES. REMOVED SLACK ADJUSTER, S-CAM TUBE AND BRACKET. MOVE REAR END IN PLACE. SILICONE AND LIFT AND	1.50	135.00	202.50

		SLIDE REAR DIFF INTO PLACE. INSTALL ALL BOLTS AND TIGHTEN.			
24/06/2022	LABOUR HD	FRONT DIFFERENTIAL VERY DIRTY AND SEIZED. PRESSURE WASHED AND THEN CLEANED WITH VARSOL AND BRUSH. PRESSURE WASHED AGAIN. BROUGHT BACK INTO SHOP AND CLEANED WITH VARSOL AGAIN. MANAGED TO GET TURNING ENOUGH TO CONFIRM CORRECT GEAR RATIO OF 3:55. DIFF STILL HAS AND DEBRIS IN IT. CALLED GEAR CENTER AND BOOKED IN WITH THEM FOR A TEARDOWN AND CLEANING.	2.50	135.00	337.50

24/06/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	1,434.38	100.41
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SUBTOTAL	1,534.79
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GST @ 5%	76.76
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TOTAL	1,611.55
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BALANCE DUE	\$1,611.55
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1010307 Alberta Ltd

PO Box 532

Milk River AB T0K 1M0

justinh@borderheavyduty.ca

GST Registration No.: 854556446RT0001

Invoice**BILL TO**

1010307 Alberta Ltd - Customer

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
100203	08/07/2022	\$0.00	08/07/2022	Due on receipt	

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
08/07/2022	ARM A V ROCK	G	6	312.33	1,873.98
08/07/2022	ARM A UI ROCK	G	3	360.60	1,081.80

SUBTOTAL 2,955.78

GST @ 5% 147.79

TOTAL 3,103.57

PAYMENT 3,103.57

BALANCE DUE **\$0.00****TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	147.79	2,955.78

1010307 Alberta Ltd

PO Box 532

Milk River AB T0K 1M0

justinh@borderheavyduty.ca

GST Registration No.: 854556446RT0001

Invoice**BILL TO**

1010307 Alberta Ltd - Customer

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
100253	10/08/2022	\$0.00	09/09/2022	Net 30	

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/08/2022	1710 U-JOINT FULL ROUND	G	0.50	75.05	37.53
10/08/2022	1710 U JOINT HALF ROUND 5-675X	G	0.50	86.45	43.23
10/08/2022	1760 U-JOINT FULL ROUND 5-407X	G	0.50	116.98	58.49
10/08/2022	1760 U-JOINT HALF ROUND 5-677X	G	0.50	115.53	57.77

SUBTOTAL	197.02
GST @ 5%	9.85
TOTAL	206.87
PAYMENT	206.87
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.85	197.02

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 11573B
DATE 29/06/2022
TERMS Net 30
DUE DATE 29/07/2022

UNIT #
PETERBILT PROJECT

MILEAGE
XX

P/O # W/O #
XX 11573B

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
29/06/2022	LABOUR HD	TRAVEL TO LETHBRIDGE TO DROP OFF DIFF AT GEAR CENTRE. REMOVE OIL PAN AND #6 BEARING	3	135.00	405.00
29/06/2022	LABOUR HD	PULL OFF OIL PAN, #6 ROD CAP, DRAIN OIL. REMOVE RH FUEL TANK FROM FRAME	1.50	135.00	202.50
30/06/2022	LABOUR HD	REMOVE THE 5 REMAINING ROD BEARINGS FROM CAT ENGINE. REMOVE MAIN BEARING FOR EXAMINATION. REMOVE VALVE COVERS FROM FRONT OF THE ENGINE. REMOVE PEANUT COVER. TURN ENGINE TILL MARKS LINE UP FOR CAM. REMOVE CAM GEAR. REMOVE CAM. COVER ENGINE. EXAM ROCKERS. NEED ALL NEW.	4	135.00	540.00
30/06/2022	LABOUR HD	REMOVE TURBO FROM ENGINE. TURBO HAS END PLAY	0.375	135.00	50.63
03/07/2022	LABOUR HD	REMOVED PASSENGER SIDE FUEL TANK FROM FLOOR ON P/S OF TRUCK TO DOLLY TRUCK. STARTED TO WASH OUT THE FRONT DIFFERENTIAL HOUSING	1	135.00	135.00
03/07/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	1,333.13	93.32

SUBTOTAL	1,426.45
GST @ 5%	71.33
TOTAL	1,497.78
PAYMENT	1,497.78

BALANCE DUE	\$0.00
	PAID

Border Heavy Duty Ltd.

PO Box 532

Milk River AB T0K 1M0

GST/HST Registration No.: 744771338RT0001

INVOICE

BILL TO

1010307 Alberta Ltd

INVOICE

11592B

DATE

04/07/2022

TERMS

Net 30

DUE DATE

03/08/2022

UNIT #

PETERBILT PROJECT

MILEAGE

VIN 1XP-5DB9X-9-WD445696

P/O # W/O #

XX 11592B

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
24/06/2022	FREIGHT	LTT POD 727517 FLEET BRAKE TO BHD, LTT POD 727549 PETERBILT LETHBRIDGE TO BHD	1	32.23	32.23
04/07/2022	LABOUR HD	REMOVED STAINLESS HARDWARE, CUT OUT WIRES.	2	135.00	270.00
05/07/2022	FREIGHT	PETERBILT LETHBRIDGE TO BHD. LTT POD 728791	1	14.87	14.87
05/07/2022	LABOUR HD	REMOVE HUBS FROM REAR AXLE AND INSPECT SPINDLES.CLEAN OIL PAN AND PREP FOR INSTALLATION. REMOVE ADDITIONAL STAINLESS HARDWARE.	1.75	135.00	236.25
06/07/2022	LABOUR HD	REMOVE STAINLESS. REMOVED WIRING. TAKE FUEL TANK TO DIESEL DOTTIES FOR POLISH.	2.25	135.00	303.75
06/07/2022	FREIGHT	TRAVEL TO DIESEL DOTTIES FOR POLISH	1	100.00	100.00
06/07/2022	FREIGHT	LTT POD 728498 EMPIRE TRUCK PARTS TO LETHBRIDGE TO BHD. LTT POD 728954 PETERBILT LETHBRIDGE TO BHD.	1	72.24	72.24
06/07/2022	LABOUR HD	DRAINED FUEL TANK INTO CONTAINERS TO PREPARE FOR TANK TO BE PICKED UP FOR POLISHING	0.50	135.00	67.50
06/07/2022	LABOUR HD	CHECK BEARING SIZING ON HOUSINGS. REMOVE SLEEPER SKIRTING AND BOTH MIRRORS	1.25	135.00	168.75
07/07/2022	LABOUR HD	TAKE STAINLESS OFF TRUCK. REMOVED SMALL AIR TANKS OFF TRUCK. PALLETIZED .	2	135.00	270.00
07/07/2022	LABOUR HD	TOOK MIRRORS APART FOR SHIPPING AND POLISHING. LABEL MORE WIRING, STIPPING JUNK WIRE OUT. PALLETIZE PARTS FOR	2.50	135.00	337.50

SHIPPING. SOURCE AXLE HOUSING.
SOURCED NEW BEARING,
MEASURED ALL STUBS. REMOVED
TRIAL BEARING.

07/07/2022	LABOUR HD	REMOVE AIR CLEANERS, STAINLESS TRIM, CAB LIGHTS TO GET PREPPED FOR PAINT. CUT OFF BOLTS, RIVETS, NUTSERTS	4.50	135.00	607.50
08/07/2022	FREIGHT	TRAVEL FROM BHD MILK RIVER TO LETHBRIDGE TO TABER AND RETURN	1.50	100.00	150.00
08/07/2022	LABOUR HD	REMOVED SOME INTERIOR FROM BUNK.	0.50	135.00	67.50
08/07/2022	LABOUR HD	CUT BEACON WIRING HARNESS OFF. PRICE OUT SKIRTS, INSTALL CAM SHAFT	2.50	135.00	337.50
08/07/2022	LABOUR HD	CLEAN TOP OF THE HEAD AND INSTALL THE CAM. RE-PACK ROCKERS FOR RETURN ON CORES.	0.75	135.00	101.25
09/07/2022	LABOUR HD	TRIED NEW BEARINGS ON BOTH AXLES. FRONT AXLE IS OK. BACK AXLE DOES NOT TIGHTEN UP ON THE SPINDLE. INSTALL CAM LOCK COLLAR AND BOLTS. TORQUE TO SPEC. INSTALL CAM GEAR IN TIME WHERE IT WAS REMOVED. TORQUE TO SPEC. INSTALL PEANUT COVER AND TORQUE TO SPEC. COVER REST OF ENGINE UNTIL FURTHER PARTS ARE RECEIVED.	1.50	135.00	202.50
09/07/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	3,339.34	233.75

SUBTOTAL	3,573.09
GST @ 5%	178.68
TOTAL	3,751.77
PAYMENT	3,751.77
BALANCE DUE	\$0.00 PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 11601B
DATE 11/07/2022
TERMS Net 30
DUE DATE 10/08/2022

UNIT #
PETERBILT PROJECT

MILEAGE
1 XP-5DB9X-9-WD445696

P/O # W/O #
XX 11601B

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/07/2022	LABOUR HD	CONTINUE REMOVING INTERIOR FROM TRUCK	1	135.00	135.00
11/07/2022	FREIGHT	LTT POD 729662. PETERBILT TO BHD	1	7.75	7.75
11/07/2022	LABOUR HD	REMOVE PS3 WHEEL SEAL OFF SPINDLE. REMOVED CARPET FLOORING OUT OF CAB.	0.625	135.00	84.38
11/07/2022	LABOUR HD	CLEAN ALL DIRT OUT OF FRONT DIFFERENTIAL. START REMOVING RACES FROM REAR HUB AND CLEAN FOR NEW RACES	1	135.00	135.00
12/07/2022	LABOUR HD	CLEAN DIFF MOUNTING SURFACES ON DIFF HOUSING #1. CLEAN #2 RH SPINDLE	1.375	135.00	185.63
13/07/2022	FREIGHT	LTT POD 729965- PETERBILT LETHBRIDGE TO BHD	1	11.30	11.30
13/07/2022	LABOUR HD	REMOVE #2 AXLE SHOCK BRACKETS. REMOVE AIR BAGS ON #2 AND #3 AXLE. WIRE WHEEL WHERE AIR BAGS REST AND PAINT TO HELP PREVENT RUST. REMOVE TORQUE ROD	2.125	135.00	286.88
14/07/2022	LABOUR HD	REMOVE BEARING RACES FROM BOTH REAR HUBS. INSTALL NEW RACES AND PRE-LUBE BEARINGS. INSTALL HUBS AND FILL WITH OIL. INSTALL D/S AIR BAG. HAD TO REMOVE HEIGHT ADJUSTMENT BRACKET. FOUND IT BENT AND RUSTED OUT. INSTALL NEW BRAKE DRUM AND NEW S-CAM TUBE	7.50	135.00	1,012.50
14/07/2022	CHEVRON 75W90 19 L	CHEVRON 75W90 19 L	1	15.11	15.11
14/07/2022	CUSTOMER PROVIDED PART	CUSTOMER PROVIDED AIR BAG	1	0.00	0.00
14/07/2022	CUSTOMER PROVIDED	CUSTOMER PROVIDED 1 DRUM	1	0.00	0.00

	PART				
14/07/2022	CUSTOMER PROVIDED PART	CUSTOMER PROVIDED 1 S-CAM TUBE	1	0.00	0.00
14/07/2022	CUSTOMER PROVIDED PART	CUSTOMER PROVIDED RACES AND BEARING SEALS	1	0.00	0.00
15/07/2022	LABOUR HD	CLEAN FRAME UNDER AIR BAGS AND SHOCK MOUNTS AND PAINT	1	135.00	135.00
15/07/2022	LABOUR HD	INSTALL AIRBAGS ON AXLE 2	1	135.00	135.00
15/07/2022	LABOUR HD	LIFT LOWER FRAME TO INSTALL AXLE 3 AIR BAG	1	135.00	135.00
15/07/2022	CUSTOMER PROVIDED PART	3 AIR BAGS 1R12.568	1	0.00	0.00
16/07/2022	LABOUR HD	CUT 4 BRAKE POTS INSTALL 2BRAKE POTS AXLE 3 INSTALL P/S S-CAM BRACKET AND BRAKE POT	2	135.00	270.00
16/07/2022	CUSTOMER PROVIDED PART	F-3030 BRAKE POT	4	0.00	0.00
16/07/2022	CUSTOMER PROVIDED PART	K-073271	1	0.00	0.00
16/07/2022	LABOUR HD	INSTALL 2BRAKE POTS AND AIR LINES INSTALL TOP SHOCK BRACKETS ON AXLE 2 INSTALL 4 REAR SHOCKS FOUND ABS UNPLUGGED AT REAR OF TRUCK REMOVED #2 AXLE SLACK ADJUSTERS AND S CAMS FOUND SLACK ADJUSTERS WORE OUT	3	135.00	405.00
16/07/2022	CUSTOMER PROVIDED PART	MONROE SHOCK 65400	4	0.00	0.00
18/07/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	2,953.55	206.75

SUBTOTAL 3,160.30

GST @ 5% 158.03

TOTAL 3,318.33

PAYMENT 3,318.33

BALANCE DUE **\$0.00**

PAID

Border Heavy Duty Ltd.

PO Box 532

Milk River AB T0K 1M0

GST/HST Registration No.: 744771338RT0001

INVOICEBILL TO
1010307 Alberta LtdINVOICE 11638
DATE 26/07/2022
TERMS Due on receipt
DUE DATE 26/07/2022UNIT #
PETERBILT PROJECTP/O # W/O #
XX 11638

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
19/07/2022	LABOUR HD	REPAIR AS REQUIRED	0.50	135.00	67.50
19/07/2022	CUSTOMER PROVIDED PART	HALDEX SLACK ADJUSTER	1	0.00	0.00
19/07/2022	CUSTOMER PROVIDED PART	CLEVIS PIN	1	0.00	0.00
19/07/2022	LABOUR HD	REMOVE STARTER AND FLY WHEEL SO BELL HOUSING CAN BE ROVED	0.25	135.00	33.75
19/07/2022	CUSTOMER PROVIDED PART	REBUILD FRONT DIFF/POWER DIVIDER	0.50	0.00	0.00
20/07/2022	LABOUR HD	PUNCH OUT OLD RIVETS REMOVED NUT INSERTS REMOVE SPOT LIGHTS REMOVE CHROME TRIM ON SLEEPER REMOVE STORSGE COMPARTMENTS REMOVE RADIO REMOVE HEAD LINER REMOVE NUTS ON AXLE STUDS CLEAN AND REINSTALL ALL SIEZED	4.125	135.00	556.88
21/07/2022	CUSTOMER PROVIDED PART	BUSHING KIT/ 4303	0.50	0.00	0.00
21/07/2022	LABOUR HD	take out more interior	2.50	135.00	337.50
22/07/2022	LABOUR HD	REMOVE INTERIOR	0.25	135.00	33.75
22/07/2022	CUSTOMER PROVIDED PART	CARRIER MOUNTING KIT	0.50	0.00	0.00
22/07/2022	LABOUR HD	REMOVE INERTIOR PANELS REMOVE INTERIOR PARTS	0.50	135.00	67.50
22/07/2022	CUSTOMER PROVIDED PART	119881 NUT- WHEEL BRG 2 119833 LOCK -WHEEL BRG 2 03-08283 VALVE BRACKET 1 129132ETN LOCK WASHER 2 119882 NUT-WHEEL BRG 2	0.50	0.00	0.00

24/07/2022	LABOUR HD	REMOVED LAST OF INTERIOR	1.50	135.00	202.50
25/07/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	1,299.38	90.96
SUBTOTAL					1,390.34
GST @ 5%					69.54
TOTAL					1,459.88
PAYMENT					1,459.88
BALANCE DUE					\$0.00
					PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 11660
DATE 31/07/2022
TERMS Net 30
DUE DATE 30/08/2022

UNIT #
PROJECT PETE #1 1998

P/O # W/O #
XX 11660

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/07/2022	LABOUR HD	REMOVE AND INSTALL NEW S-CAM BUSHINGS ON REAR AXLE MOVE FRONT REAR END INTO PLACE TO PREPARE FOR INSTALLATION	0.75	135.00	101.25
25/07/2022	LABOUR HD	REMOVE FLY WHEEL & HOUSING- CLEAN ENGINE BLOCK AND NEW FLYWHEEL INSTALL NEW GASKET TORQUE TO SPEC INSTALL NEW REAR SEAL	2.87	135.00	387.45
25/07/2022	CUSTOMER PROVIDED PART	S-CAMS AND BUSHINGS	2	0.00	0.00
25/07/2022	CUSTOMER PROVIDED PART	FLY WHEEL GASKET SET AND REAR SEAL	1	0.00	0.00
25/07/2022	LABOUR HD	CLEANING INTERIOR. VERY BADLY NICOTINE STAINED	2	135.00	270.00
26/07/2022	LABOUR HD	INSTALL AND PRELUBE HUB AND BEARINGS ON FORWARD DIFFERENTIAL. INSTALL SEAL AND HUB ON SPINDLE. INSTALL NEW HARDWARE KIT FOR SPINDLE, NUTS AND WASHERS. SET UP END PLAY AND TORQUE OUTSIDE NUT. INSTALL NEW TORQUE ARM ON FRONT DIFFERENTIAL WITH NEW BOLTS AND NUTS	1	135.00	135.00
26/07/2022	BEARING SET, D5C2 2 (deleted)	BEARING SET, D5C2 2	0.50	117.28	58.64
26/07/2022	BEARING SET, D5C2 (deleted)	BEARING SET, D5C2	0.50	98.64	49.32
26/07/2022	CUSTOMER PROVIDED PART	TORQUE ARM TQR AA2-581	0.50	0.00	0.00
26/07/2022	5/8 X 3 GR8 BOLT	5/8 X 3 GR8 BOLT	1	6.41	6.41
26/07/2022	5/8 X 4 GR8 BOLT	5/8 X 4 GR8 BOLT	1	8.16	8.16

26/07/2022	5/8 DEEP NUT (deleted)	5/8 DEEP NUT	2	1.15	2.30
26/07/2022	CUSTOMER PROVIDED PART	NUT-WHEEL BRG 119882	0.50	0.00	0.00
26/07/2022	CUSTOMER PROVIDED PART	LOCK-WHEEL BR	0.50	0.00	0.00
26/07/2022	CUSTOMER PROVIDED PART	NUT-WHEEL BRG 119881	0.50	0.00	0.00
26/07/2022	CUSTOMER PROVIDED PART	LOCKING COLLAR	0.50	0.00	0.00
26/07/2022	CUSTOMER PROVIDED PART	HUB HR9315F2	0.50	0.00	0.00
26/07/2022	CUSTOMER PROVIDED PART	SEAL 392-9131	0.50	0.00	0.00
27/07/2022	LABOUR HD	REMOVE AND INSTALL ALL NEW ROD BEARINGS	1.50	135.00	202.50
27/07/2022	LABOUR HD	REMOVE AND INSTALL 4 MAIN BEARINGS AND 1 SET OF THRUSH WASHERS ON #4 MAIN	1	135.00	135.00
27/07/2022	CUSTOMER PROVIDED PART	ROD BEARINGS	3	0.00	0.00
27/07/2022	CUSTOMER PROVIDED PART	MAIN BEARINGS	2	0.00	0.00
27/07/2022	CUSTOMER PROVIDED PART	THRUSH WASHERS	0.50	0.00	0.00
28/07/2022	LABOUR HD	INSTALL SLACK ADJUSTERS AND TIGHTEN BRAKE POTS.	0.875	135.00	118.13
28/07/2022	LABOUR HD	CLEAN DUST AND DEBRIS OUT OF CENTER SECTION	0.25	135.00	33.75
28/07/2022	LABOUR HD	INSTALL DIFFERENTIAL FOR DRIVE AXLE 1	1.25	135.00	168.75
28/07/2022	LABOUR HD	INSTALL AIR BAG FITTINGS AND LEVEL SENSOR BRACKET	0.625	135.00	84.38
28/07/2022	CUSTOMER PROVIDED PART	SLACK ADJUSTERS 40010121	1	0.00	0.00
28/07/2022	CUSTOMER PROVIDED PART	DIFF HARDWARE KIT FOR THICK FLANGE	0.50	0.00	0.00
28/07/2022	CUSTOMER PROVIDED PART	NUT-WHEEL BRG 119882	0.50	0.00	0.00
28/07/2022	CUSTOMER PROVIDED PART	LOCK WHEEL BR 119883	0.50	0.00	0.00
28/07/2022	CUSTOMER PROVIDED PART	NUT-WHEEL BRG 119881	0.50	0.00	0.00
28/07/2022	CUSTOMER PROVIDED PART	5/8 YOKE 5/8 PIN CLEVIS	1	0.00	0.00
28/07/2022	LABOUR HD	INSTALL AXLE 2 REAR END	0.375	135.00	50.63

28/07/2022	CUSTOMER PROVIDED PART	SEAL 392-9131	0.50	0.00	0.00
31/07/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	1,811.67	126.82
SUBTOTAL					1,938.49
GST @ 5%					96.94
TOTAL					2,035.43
PAYMENT					2,035.43
BALANCE DUE					\$0.00
					PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 11749A
DATE 28/08/2022
TERMS Net 30
DUE DATE 27/09/2022

UNIT #
PROJECT1 PETE

P/O # W/O #
11749

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
25/08/2022	LABOUR HD	INSURE TDC REMOVE CAM GEAR TIGHTEN BOLTS FOR CAM ADJUSTER INSTALL REAR PLATE ON CAM CLEAN FRONT STRUCTURE AND FRONT OF ENGINE INSTALL GASKET INSTALL STRUCTURE AND TORQUE TO SPEC INSTALL CAM GEAR INSURE IT TIMMED TORQUE TO SPEC INSTALL EXHAUST AND JAKES SET TO SPEC INSTALL HARMONIC BALANCER AND FRONT STRUCTER FOR ENGINE MOUNTS	4.50	135.00	607.50
26/08/2022	LABOUR HD	INSTALL TAPPET COVERS INSTALL OIL PUMP AND PICK UP TUBE AND BLOCK STIFFNER INSTALL OIL PAN WITH NEW O- RINGS AND GASKETS INSTALL COMPRESSOR AND TURBO AND BRACKTING INSTALL FUEL FILTER HOUSING	3.50	135.00	472.50
27/08/2022	LABOUR HD	INSTALL WATER PUMP AND OIL COOLER PIPING AND LOWER RAD HOUSE OFF BACK OF WATER PUMP INSTALL POWER STEERING PUMP AND FUEL PUMP INSTALL PEANUT COVER REMOVE BROKEN PIPE FOR COOLING FOR COMPRESSOR FIX BROKEN JSKE WIRE REMOVE BROKEN OIL DIP STICK AND TUBE	4	135.00	540.00
28/08/2022	LABOUR HD	INSTALL STARTER	0.25	135.00	33.75
28/08/2022	SHOP SUPPLIES	SHOP SUPPLIES	0.07	1,653.75	115.76

SUBTOTAL

1,769.51

GST @ 5%	88.49
TOTAL	1,858.00
PAYMENT	1,858.00
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BALANCE DUE	\$0.00
	PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 12112
DATE 31/01/2023
TERMS Net 30
DUE DATE 02/03/2023

UNIT #
PETE PROJECT 1

P/O # W/O #
XX 12112

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
23/01/2023	LABOUR HD	PLANNING HOLE REPAIR TRYING TO FIND RIGHT MATERIAL SHOCKS ON BACK OF BUNK HAVE PULLED THROUGH	0.75	135.00	101.25
24/01/2023	LABOUR HD	LOOKING AT HOLE IN BUNK LOOKING FOR ABS EQUIPMENT ON TRUCK INSTALL LIFTING BRACKETS ON 5EK LOOK TO SEE WHAT ELSE IS NEEDED	1.25	135.00	168.75
30/01/2023	PROJECT TRUCK HD LABOUR	SAND FRAME FIRE WALL PREP FOR PAINT	5	135.00	675.00
31/01/2023	PROJECT TRUCK HD LABOUR	INSTALL FLYWHEEL ON ENGINE WITH PILOT BEARING. INSTALL REAR ENGINE MOUNTS. START TAKING FAN HUB APART.	2	135.00	270.00
31/01/2023	PROJECT TRUCK HD LABOUR	GET PAINT SUPPLIES READY FOR PRIMER COAT. FIGURE OUT RATIOS FOR MIXING. CLEAN PAINT GUN AND PRIME FIRST COAT ON FRAME.	2.50	135.00	337.50
31/01/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	1,552.50	108.68

SUBTOTAL	1,661.18
GST @ 5%	83.06
TOTAL	1,744.24
PAYMENT	1,744.24
BALANCE DUE	\$0.00

PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 12141
DATE 10/02/2023
TERMS Net 30
DUE DATE 12/03/2023

UNIT #
PETE PROJECT 1

MILEAGE
xx

P/O # W/O #
xx 12141

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2023	PROJECT TRUCK HD LABOUR	CUT BOLTS OFF OF FRAME. REMOVED PAINT OFF OF AIR BAGS. TAPED ALL WHEEL STUDS ON TRUCK FOR PAINTING. TAPED ALL AIR BAGS. TAPED STUDS ON FRONT END. SANDED BACK PLATE AND BOLTED BACK ONTO TRUCK. INSTALL 3 DUST SHIELDS.	4	135.00	540.00
01/02/2023	DUST SHIELD KIT (deleted)	DUST SHIELD KIT	1.50	150.29	225.44
01/02/2023	PROJECT TRUCK HD LABOUR	TOOK FAN HUB APART. CLEANED AND SANDED ALL PARTS TO REASSEMBLE.	2.50	135.00	337.50
01/02/2023	PROJECT TRUCK HD LABOUR	SPRAYED 2 COATS OF PRIMER ON FRAME AND FIREWALL. PAINTED SHOCKS, AXLES, HUBS, FRAME, FIREWALL, UNDER CAB, BACKING PLATES. MIXED PRIMER BATCHES.	3	135.00	405.00
02/02/2023	PROJECT TRUCK HD LABOUR	REMOVED BATTERY BOXES OFF OF TRUCK.	0.50	135.00	67.50
02/02/2023	PROJECT TRUCK HD LABOUR	REASSEMBLE FAN HUB WITH NEW KIT. INSTALL HUB ON ENGINE. INSTALL THE FAN / ALTERNATOR BELT. TAKE MEASUREMENTS FOR FAN / AC BELT.	2	135.00	270.00
02/02/2023	FAN HUB KIT-9500-HP (deleted)	FAN HUB KIT	0.50	908.33	454.17
02/02/2023	ADJUSTER, BELT, FAN, V-RIBBED (deleted)	ADJUSTER, BELT, FAN, V-RIBBED	0.50	99.64	49.82
02/02/2023	PROJECT TRUCK HD LABOUR	PUT FIRST COAT OF PAINT ON FRAME AND FIREWALL	2.50	135.00	337.50
03/02/2023	PROJECT TRUCK HD LABOUR	REMOVED MOUNTING BRACKETS FROM BATTERY BOXES. SANDED BRACKETS. PRIMED AND PAINTED BRACKETS.	1.50	135.00	202.50

03/02/2023	PROJECT TRUCK HD LABOUR	APPLY SECOND COAT OF PAINT AND TOUCH UPS.	2	135.00	270.00
03/02/2023	LOW VOC HARDENER (deleted)	LOW VOC HARDENER	0.50	171.32	85.66
03/02/2023	ACTIVATOR FOR PF490 (deleted)	ACTIVATOR FOR PF490	0.50	64.95	32.48
03/02/2023	URETHANE PRIMER - GREY (deleted)	URETHANE PRIMER - GREY	0.50	201.41	100.71
08/02/2023	PROJECT TRUCK HD LABOUR	STARTED TO STRAIGHTEN THE HOLE IN THE BUNK. GOT IT TO ALMOST CLOSE. START REMOVING TAPE AND PAPER FROM PAINTING.	1.25	135.00	168.75
08/02/2023	PROJECT TRUCK HD LABOUR	INSTALLED SIDE STEP BRACKETS. INSTALLED SIDE STEPS. REMOVED TAPE FROM ALL CONNECTIONS.	2	135.00	270.00
09/02/2023	PROJECT TRUCK HD LABOUR	START ON DS1 WHEEL SEAL. GOT HUB OFF TRUCK AND A WASHER IS MISSING. REMOVE AND REPLACE DS1 AND PS1 BRAKE SHOES. REPLACED ABS SENSORS ON DS1 AND PS1.	1.50	135.00	202.50
09/02/2023	REMAN SHOE (BRAKE SHOE KIT) (deleted)	REMAN SHOE (BRAKE SHOE KIT)	1	95.63	95.63
09/02/2023	SENSOR ABS 90DEG 6.6 FEET (deleted)	SENSOR ABS 90DEG 6.6 FEET	1	110.99	110.99
10/02/2023	PROJECT TRUCK HD LABOUR	REINSTALL REAR ABS SENSORS AND START INSTALLING BRAKES AND DRUMS ON REAR AXLE 3.	1.75	135.00	236.25
10/02/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	4,462.40	312.37

SUBTOTAL	4,774.77
GST @ 5%	238.76
TOTAL	5,013.53
PAYMENT	5,013.53
BALANCE DUE	\$0.00
	PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 12169
DATE 17/02/2023
TERMS Net 30
DUE DATE 19/03/2023

UNIT #
PROJECT PETE #1

MILEAGE
xx

P/O # W/O #
xx 12169

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
13/02/2023	PROJECT TRUCK HD LABOUR	FINISHED INSTALLING ABS SENSORS ON AXLE 3. SENSORS VERY HARD TO INSTALL, HAD TO REMOVE PAINT TO GET THEM IN.	0.75	135.00	101.25
13/02/2023	SENSOR ABS 90DEG 5.8 FEET	SENSOR ABS 90DEG 5.8 FEET	1	94.79	94.79
13/02/2023	PROJECT TRUCK HD LABOUR	FINISH INSTALLING BRAKE SHOES AND DRUMS ON AXLE 2 AND AXLE 3. REMOVD THE AC ORFICE TUBE FROM THE A/C EVAPORATOR. IT BROKE AND HAD TO CLEAN THE TUBE AND INSTALL A SCREW IN THE END TO PULL IT OUT WITH A WIRE.	1.50	135.00	202.50
13/02/2023	SHOE KIT 2 SHOES C/W HDW (deleted)	SHOE KIT 2 SHOES C/W HDW	2	90.90	181.80
13/02/2023	BRAKE DRUM 16.5X7	BRAKE DRUM 16.5X7	2	168.19	336.38
14/02/2023	PROJECT TRUCK HD LABOUR	CLEANED ORIFICE TUBE AND INSTALLED NEW ORIFICE. INSTALLED 2 A/C LINES ON THE CAB WITH THE NEW ACCUMULATOR. WENT TO BUNK A/C LINES AND CANNOT BLOW AIR THROUGH THE LINES. REMOVED ON AC LINE AND CAN BLOW THROUGH THE ONE.	2.25	135.00	303.75
14/02/2023	A/C TUBE ORFFICE (deleted)	A/C TUBE ORFFICE	0.50	9.81	4.91
14/02/2023	ACCUMULATOR-2D2 (deleted)	ACCUMULATOR-2D2	0.50	143.34	71.67
15/02/2023	PROJECT TRUCK HD LABOUR	REMOVED H-VAC UNIT. REMOVED SUPPORT PLATE IN SLEEPER.	1	135.00	135.00
15/02/2023	PROJECT TRUCK HD LABOUR	REMOVED LOW PRESSURE LINE FROM FIREWALL TO BACK OF SLEEPER. JACKED UP AXLE 2. PUT WHEELS BACK ON AND REMOVED JACK STANDS.	0.75	135.00	101.25

15/02/2023	PROJECT TRUCK HD LABOUR	INSTALL DS1 WHEEL SEAL. OILED BEARINGS AND SET END PLAY. FILLED HUB WITH OIL. INSTALLED BRAKE SHOES AND DRUM ON DS1. DISASSEMBLE THE HEATER / AC UNIT. THE AC EVAPORATOR WILL NOT LET AIR THROUGH. DISASSEMBLED ALL PARTS AND PIPES OFF OF EVAPORATOR. INSTALL REAR MOTOR MOUNT RUBBERS.	2.25	135.00	303.75
15/02/2023	WHEEL SEAL SW35058	WHEEL SEAL SW35058	0.50	59.06	29.53
15/02/2023	GASKET	GASKET	0.50	3.11	1.56
15/02/2023	WASHER - RETAIN (deleted)	WASHER - RETAIN	0.50	5.48	2.74
15/02/2023	WASHER (deleted)	WASHER	0.50	10.68	5.34
15/02/2023	NUT - INNER JAM (deleted)	NUT - INNER JAM	0.50	11.87	5.94
15/02/2023	NUT (deleted)	NUT	0.50	14.20	7.10
15/02/2023	75W90 SYN 18.9L SOLD PER LITRE (deleted)	75W90 SYN 18.9L SOLD PER LITRE	0.50	19.62	9.81
15/02/2023	CUSTOMER PROVIDED PART	REAR MOTOR MOUNT RUBBERS FOR TOP AND BOTTOM (ALREADY INVOICED PREVIOUSLY)	8	0.00	0.00
16/02/2023	PROJECT TRUCK HD LABOUR	REMOVED SLEEPER SHOCKS AND MOUNTS.	1.375	135.00	185.63
16/02/2023	PROJECT TRUCK HD LABOUR	REMOVED AND REBUILT AIR CLEANER. REINSTALLED ONTO TRUCK.	1	135.00	135.00
16/02/2023	MODEL 9 DESICCANT CARTRIDGE (deleted)	MODEL 9 DESICCANT CARTRIDGE	0.50	57.69	28.85
16/02/2023	PROJECT TRUCK HD LABOUR	GOT MOTOR READY TO INSTALL. FOUND THE FRONT ENGINE MOUNT WAS WRONG ON THE ENGINE. TIED WIRES AWAY FROM FRAME. REMOVED BUNK AIR BAGS, SHOCKS AND BRACKETS.	2	135.00	270.00
16/02/2023	MOUNT ENG (deleted)	MOUNT ENGINE	1	50.03	50.03
16/02/2023	PROJECT TRUCK HD LABOUR	INSTALL FITTING IN PS2 BRAKE POT FOR SERVICE AIR LINE. INSTALL AIR LINE. FIX THE HOLE IN BUNK BEST WE COULD.	1	135.00	135.00
17/02/2023	PROJECT TRUCK HD LABOUR	USED GRINDER TO REMOVE ALL RIVETS OFF OF SLEEPER.	0.50	135.00	67.50
17/02/2023	PROJECT TRUCK HD LABOUR	INSTALLED DUST SHIELDS ON AXLE 1 OF TRUCK.	0.50	135.00	67.50
17/02/2023	SHIELD (deleted)	SHIELD	1	104.82	104.82
17/02/2023	PROJECT TRUCK HD LABOUR	USED GRINDER TO CUT PANEL OFF BACK OF SLEEPER.	0.50	135.00	67.50

17/02/2023

SHOP SUPPLIES

SHOP SUPPLIES

0.07

3,010.90

210.76

SUBTOTAL

3,221.66

GST @ 5%

161.12

TOTAL

3,382.78

PAYMENT

3,382.78

BALANCE DUE

\$0.00

PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 12192
DATE 28/02/2023
TERMS Net 30
DUE DATE 30/03/2023

UNIT #
PETE PROJECT 1

MILEAGE
xx

P/O # W/O #
xx 12192

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
21/02/2023	PROJECT TRUCK HD LABOUR	REMOVED DS DOOR HANDLE EXTERIOR. REMOVED AND REPLACED DS DOOR LOCK AND DS BUNK LOCKS.	1	135.00	135.00
22/02/2023	PROJECT TRUCK HD LABOUR	REMOVE AND INSTALL DS AND PS EXTERIOR DOOR HANDLES AND LOCKS. INSTALL NEW INSIDE DOOR HANDLE ON PS. HAD TO EXTEND THE DOOR LOCKS ON BOTH DOORS AS HANDLES SAT A LITTLE DIFFERENT.	2	135.00	270.00
22/02/2023	HANDLE-DOOR LH (deleted)	HANDLE-DOOR LH	0.50	72.03	36.02
22/02/2023	HANDLE-DOOR RH (deleted)	HANDLE-DOOR RH	0.50	72.03	36.02
23/02/2023	PROJECT TRUCK HD LABOUR	START INSTALLING DOOR PANELS ON INSIDE OF DOORS.	0.50	135.00	67.50
24/02/2023	PROJECT TRUCK HD LABOUR	REPLACED DOOR HANDLES ON BOTH DOORS.	0.50	135.00	67.50
24/02/2023	INTERIOR HAND (deleted)	INTERIOR HANDLE	0.50	103.55	51.78
24/02/2023	RH DOOR HANDLE (deleted)	RH DOOR HANDLE	0.50	110.48	55.24
24/02/2023	PROJECT TRUCK HD LABOUR	FINISH INSTALLING DOOR LOCK ON PS BUNK. FINISH INSTALLING IGNITION. INSTALL FRONT ENGINE MOUNT ON ENGINE. MOVED A-FRAME AROUND TRUCK TO LIFT ENGINE.	2	135.00	270.00
24/02/2023	PETE KEY SET (deleted)	PETE KEY SET	0.50	502.36	251.18
24/02/2023	SUPPORT (ENGINE BRACKET) (deleted)	SUPPORT (ENGINE BRACKET)	0.50	943.16	471.58
27/02/2023	PROJECT TRUCK HD LABOUR	REMOVE THE 70 TO 40 PIN CONNECTOR FROM THE TRUCK	1.25	135.00	168.75

SIDE WIRING HARNESS. REMOVE THE TRUCK SIDE WIRING HARNESS FROM THE ENGINE. REMOVE THE STANDS FROM THE ENGINE AGAIN. FINISH THE DOORS.

28/02/2023	PROJECT TRUCK HD LABOUR	INSTALL ENGINE IN FRAME OF TRUCK. GOT ALL BOLTS AND WASHERS IN PLACE FOR MOTOR MOUNTS. INSTALL AC BELT AND TIGHTEN. GET TRANSMISSION ONTO JACK AND REMOVE ALL AIR LINES THAT ARE UNUSED. START HOOKING UP THE FUEL LINES AND ELECTRICAL FOR ENGINE.	3.125	135.00	421.88
28/02/2023	5/8 X 4 GR8 BOLT	5/8 X 4 GR8 BOLT	2	7.26	14.52
28/02/2023	SERPENTINE BELT 2 (deleted)	SERPENTINE BELT 2	0.50	39.00	19.50
28/02/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	2,336.47	163.55

SUBTOTAL	2,500.02
GST @ 5%	125.02
TOTAL	2,625.04
PAYMENT	2,625.04

BALANCE DUE	\$0.00
	PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 12258A
DATE 31/03/2023
TERMS Due on receipt
DUE DATE 31/03/2023

UNIT #
PROJECT PETE #1

MILEAGE
xx

P/O # W/O #
xx 12258

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
23/03/2023	PROJECT TRUCK HD LABOUR	NEW FAN HUB DOES NOT FIT. WAY TOO HIGH. REMOVED AND INSTALLED OLD HUB. BELTS DONT LINE UP. TALKED TO MARK AND FOUND WE NEED A LONGER SPINDLE. BUILT PLATE, NOW EVERYTHING LINES UP.	6	135.00	810.00
24/03/2023	PROJECT TRUCK HD LABOUR	CUT AND DRILL SHIM PLATE FOR FAN HUB.	0.50	135.00	67.50
28/03/2023	PROJECT TRUCK HD LABOUR	PREPPED TRUCK FOR SANDING BY REMOVING ALL STICKERS WITH RAZOR BLADE.	1	135.00	135.00
28/03/2023	PROJECT TRUCK HD LABOUR	START SANDING PAINT ON TRUCK.	2	135.00	270.00
28/03/2023	PROJECT TRUCK HD LABOUR	REMOVE BRAKE PEDAL CLUSTER. REMOVED ALL 8 AIR LINES FROM BRAKE VALVE. MARKED ALL LINES. REMOVED WHAT PARTS CAN BE RE-USED FOR NEW VALVE AND PEDALS. ALL BOLTS WERE CORRODED AND RUSTED BADLY.	1	135.00	135.00
28/03/2023	PROJECT TRUCK HD LABOUR	GET SUNVISOR ONTO TRUCK AND MOUNT ON SIDES. HAD TO DRILL NEW HOLES. MARK WHERE HOLES NEED TO BE DRILLED FOR BRACKETS OF SUNVISOR TO MOUNT.	2	135.00	270.00
28/03/2023	PROJECT TRUCK HD LABOUR	REMOVE STUDS FROM BEHIND FAN HUB. NEED LONGER STUDS MADE TO FIT WITH SHIM PLATE.	1	135.00	135.00
29/03/2023	PROJECT TRUCK HD LABOUR	USED GUN WASH TO REMOVE STICKER RESIDUE FROM BOTH SIDES OF TRUCK.	0.25	135.00	33.75
29/03/2023	PROJECT TRUCK HD LABOUR	CONTINUE SANDING PAINT ON TRUCK.	1.75	135.00	236.25

31/03/2023	SLEEPER REAR GLASS (deleted)	SLEEPER REAR GLASS	0.50	261.66	130.83
31/03/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	2,223.33	155.63

SUBTOTAL	2,378.96
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GST @ 5%	118.95
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TOTAL	2,497.91
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PAYMENT	2,497.91
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BALANCE DUE	\$0.00
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PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 12284
DATE 21/04/2023
TERMS Net 30
DUE DATE 21/05/2023

UNIT #
PROJECT PETE #1

MILEAGE
xx

P/O # W/O #
xx 12284

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/04/2023	PROJECT TRUCK HD LABOUR	INSTALL FAN BELTS. INSTALL RAD. STILL CAN'T GET FAN IN SHROUD. THINKING THAT HUB IS WRONG.	3	135.00	405.00
04/04/2023	1/2 - 13 X 6 1/4" 4140 STUDS (deleted)	1/2 - 13 X 6 1/4" 4140 STUDS	1	28.04	28.04
04/04/2023	1/2 - 13 X 3" 4140 STUDS (deleted)	1/2 - 13 X 3" 4140 STUDS	1	18.69	18.69
13/04/2023	PROJECT TRUCK HD LABOUR	FIND PROPER FITTINGS FOR PEDAL CLUSTER VALVE. COMPARE TO OLD VALVE AND TIGHTEN ALL FITTINGS INTO PROPER PLACE AND POSITION. WAITING ON SPECIAL BOLTS TO INSTALL BULKHEAD ONTO VALVE.	0.50	135.00	67.50
14/04/2023	PROJECT TRUCK HD LABOUR	CONTINUE SANDING TRUCK.	1	115.00	115.00
17/04/2023	TRUCK EXHAUST SYSTEM (deleted)	TRUCK EXHAUST SYSTEM	0.50	4,767.84	2,383.92
21/04/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	3,018.15	211.27

SUBTOTAL	3,229.42
GST @ 5%	161.47
TOTAL	3,390.89
PAYMENT	3,390.89
BALANCE DUE	\$0.00
	PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 12469
DATE 14/07/2023
TERMS Due on receipt
DUE DATE 14/07/2023

UNIT #
98 PETE PROJECT

P/O # W/O #
xx 12469

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED NEW AIR CLEANER ON PS. PREPPED FUEL TANK BRACKETS. INSTALLED FUEL TANK AND BRACKETS. BUFFED AND PAINTED RAD HOSES. INSTALLED RAD HOSES AND PIPES.	2	135.00	270.00
03/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED THE CLUTCH ARM ON, NEED A DIFFERENT CLUTCH ARM.	0.50	135.00	67.50
04/07/2023	PROJECT TRUCK HD LABOUR	COMPLETED RAD HOSE ASSEMBLY INSTALLATION.	0.75	135.00	101.25
04/07/2023	TORQUE CLAMP 4"	TORQUE CLAMP 4"	1.50	12.00	18.00
04/07/2023	TORQUE CLAMP 3"	TORQUE CLAMP 3"	2	13.58	27.16
04/07/2023	3 INCH 3 PLY BLUE SILICONE COOLANT HOSE	3 INCH 3 PLY BLUE SILICONE COOLANT HOSE	1	50.80	50.80
04/07/2023	SILICONE COOLANT HOSE 3FT (PRICE PER FOOT)	SILICONE COOLANT HOSE 3FT (PRICE PER FOOT)	0.625	73.80	46.13
04/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED AIR TANK. HAD TO SHAVE DOWN BRACKET THAT HOLDS TANK TO INSTALL.	0.50	135.00	67.50
04/07/2023	PROJECT TRUCK HD LABOUR	CUT CLAMPS OFF EXHAUST. BUFFED RUST OFF AND PAINTED.	0.75	135.00	101.25
04/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED AIR INTAKE PIPING ON TURBO TO CROSS OVER PIPE AND PS ELBOW OFF OF AIR CLEANER INTAKE.	0.75	135.00	101.25
04/07/2023	HOSE-HUMP	HOSE-HUMP	0.50	200.53	100.27
04/07/2023	PIPE-AIR INTAKE 2	PIPE-AIR INTAKE 2	0.50	298.57	149.29
04/07/2023	ELBOW-RUBBER	ELBOW-RUBBER	1	55.11	55.11
04/07/2023	PIPE-AIR INTAKE	PIPE-AIR INTAKE	0.50	407.54	203.77
04/07/2023	PETE CLAMP	PETE CLAMP	2.50	9.29	23.23

04/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED TOP AND BOTTOM OIL GASKET. INSTALLED FUEL PRIMER GASKET.	0.50	135.00	67.50
04/07/2023	FUEL TANK BACK STRAPPING	FUEL TANK BACK STRAPPING	0.50	89.99	45.00
04/07/2023	SEAL-INTE	TURBO OIL GASKET	0.50	27.86	13.93
04/07/2023	SEAL-T/LI	TURBO BOTTOM GASKET	0.50	29.10	14.55
04/07/2023	GSKT	GASKET - FUEL PRIMER	0.50	3.77	1.89
04/07/2023	PROJECT TRUCK HD LABOUR	REMOVED AND RE-INSTALLED PS STEP AND BRACKETS TO MAKE THE TOP BRACKETS FIT TO THE AIR TANK.	0.50	135.00	67.50
04/07/2023	PROJECT TRUCK HD LABOUR	DIAGNOSE HOW TO INSTALL THE CLUTCH LINKAGE.	0.50	135.00	67.50
05/07/2023	PROJECT TRUCK HD LABOUR	TRACED ALL WIRES FOR ALL SENSORS AND STARTER.	0.50	135.00	67.50
06/07/2023	PROJECT TRUCK HD LABOUR	REMOVED TRANSMISSION AND PLACED ON JACK. REMOVED EXHAUST AND CUT TO CORRECT ANGLE.	0.75	135.00	101.25
07/07/2023	PROJECT TRUCK HD LABOUR	REMOVED TRANSMISSION TO INSTALL THE PROPER SHAFT FOR THE CLUTCH ARM. HAD TO REMOVE CLUTCH FROM THE FLYWHEEL AS WELL. INSTALLED THE TRANSMISSION TO ENGINE.	1.75	135.00	236.25
07/07/2023	WASHER-ROUND	WASHER-ROUND	0.50	10.88	5.44
07/07/2023	SHAFT-CLUTCH	SHAFT-CLUTCH	0.50	108.87	54.44
07/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED EXHAUST Y PIPE ONTO TRUCK.	0.25	135.00	33.75
10/07/2023	PROJECT TRUCK HD LABOUR	MEASURED, CUT AND INSTALLED FLEX PIPE. CONNECTED EXHAUST TO Y PIPE.	0.75	135.00	101.25
10/07/2023	PIPE-EXHAUST	PIPE-EXHAUST	0.50	197.61	98.81
10/07/2023	SEAL CLAMP	SEAL CLAMP	2.50	16.35	40.88
10/07/2023	CLAMP-EXHAUST 2	CLAMP-EXHAUST 2	1.50	85.57	128.36
10/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED AIR CLEANER AND FILTER ON PS.	0.375	135.00	50.63
10/07/2023	BRACKET AIR CLEANER PS	BRACKET AIR CLEANER PS	0.50	171.16	85.58
10/07/2023	PROJECT TRUCK HD LABOUR	PREPPED DS FUEL TANK FOR INSTALLATION. APPLIED RUBBER LINER TO THE TANK BRACKETS.	0.375	135.00	50.63
10/07/2023	FUEL TANK STRAP	FUEL TANK STRAP	1	324.56	324.56
10/07/2023	FUEL TANK BACK STRAPPING	FUEL TANK BACK STRAPPING	0.50	89.99	45.00
10/07/2023	LINER-STRAP	FUEL TANK STRAP LINER (5 FEET)	0.50	35.94	17.97

10/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED AIR TANK ON DS.	0.375	135.00	50.63
10/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED CLUTCH BOLTS. INSTALLED CLUTCH ARM, WOODRUFF KEY AND NUT. INSTALLED ADJUSTABLE LINKAGE ARM.	1.25	135.00	168.75
10/07/2023	LINK CLUTCH	LINK CLUTCH	0.50	62.08	31.04
10/07/2023	KEY-WOODRUFF	KEY-WOODRUFF	0.50	13.08	6.54
10/07/2023	WASHER-12 7X2 (deleted)	WASHER-12 7X2	0.50	18.26	9.13
10/07/2023	NUT-HEX SL 3	NUT-HEX SL 3	0.50	10.53	5.27
10/07/2023	FLANGE-CLUTCH	FLANGE-CLUTCH	0.50	122.47	61.24
10/07/2023	LEVER-CLUTCH	LEVER-CLUTCH	0.50	154.17	77.09
11/07/2023	LINK-CLUTCH	CREDIT FOR PART RETURNED TO PETERBILT FROM INVOICE 12432.	-0.50	60.87	-30.44
11/07/2023	PROJECT TRUCK HD LABOUR	PUT 7" STRAIGHT STACK PIPE TOGETHER AND FOUND THAT NONE OF THE CLAMPS WORK. THEY ARE FOR A KENWORTH. GET BATTERY BOX READY TO INSTALL BATTERIES.	1	135.00	135.00
12/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED BATTERIES ONTO TRUCK. MADE A BRACKET TO HOLD THE BATTERIES ON BATTERY BOX. TIGHTENED BRACKET UP.	0.75	135.00	101.25
12/07/2023	1000CC BATTERY	1000CC BATTERY (PROJECT TRUCK 1)	2	186.86	373.72
12/07/2023	CORE	CORE FOR BATTERIES	2	27.00	54.00
12/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED FOUR TURN CAPS FOR COOLANT ON HEATER HOSE LINES. INSTALLED BUNK HEATER HOSE LINES.	1	135.00	135.00
12/07/2023	1/2 IN BRAS BALL VALVE W/SHORT HANDLE	1/2 IN BRAS BALL VALVE W/SHORT HANDLE	2	26.36	52.72
12/07/2023	CLOSE NIPPLE 1 2 MPT	CLOSE NIPPLE 1 2 MPT	1	4.84	4.84
12/07/2023	EXTRUDED 45 STREET EL	EXTRUDED 45 STREET EL	0.50	10.08	5.04
12/07/2023	EXTRUDED PIPE STREET 90ELBOW 1/2P (deleted)	EXTRUDED PIPE STREET 90ELBOW 1/2P	0.50	6.12	3.06
12/07/2023	3/4 HOSE X 3/4 NPT FITTING	3/4 HOSE X 3/4 NPT FITTING	1	12.14	12.14
12/07/2023	5/8 HOSE X 3/4 NPT FITTING	5/8 HOSE X 3/4 NPT FITTING	1	11.21	11.21
12/07/2023	3/4 X 1/2 NPT HEX BUSHING	3/4 X 1/2 NPT HEX BUSHING	1.50	8.66	12.99
12/07/2023	1/2 X 3/4 NPT RED	1/2 X 3/4 NPT RED COUPLING	1	12.37	12.37

	COUPLING				
13/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED HEATER HOSES ON CAB HEATER TO THE ENGINE.	0.50	135.00	67.50
13/07/2023	1 INCH SILICONE HEATER HOSE-506	1 INCH SILICONE HEATER HOSE-506	5	23.42	117.10
13/07/2023	PROJECT TRUCK HD LABOUR	INSTALLED BATTERY CABLES. FOUND THERE IS A SHORT. REMOVED ALL CABLES AND RAN CONTINUITY TEST ON ALL CABLES. FOUND SHORT TO BE THE ALTERNATOR.	1.25	135.00	168.75
13/07/2023	2/0 CABLE	2/0 CABLE (PRICE PER FOOT)	1.75	9.35	16.36
13/07/2023	2/0 3/8 HOLE EYELET	2/0 3/8 HOLE EYELET (FOR CABLE ENDS)	6	2.80	16.80
13/07/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	4,781.78	334.72

SUBTOTAL 5,116.50

GST @ 5% 255.86

TOTAL 5,372.36

PAYMENT 5,372.36

BALANCE DUE **\$0.00**
PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 12771
DATE 30/11/2023
TERMS Due on receipt
DUE DATE 30/11/2023

UNIT #
PROJECT#1

MILEAGE
XX

P/O # W/O #
XX 12771

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/11/2023	PROJECT TRUCK HD LABOUR	REMOVING CLAMPS GETTING READY TO RUN NEW ABS LINE	0.75	135.00	101.25
14/11/2023	PROJECT TRUCK HD LABOUR	INSTALLING ABS HARNESS FROM FIREWALL TO FRONT OF ABS SENSORS & VALVES	0.75	135.00	101.25
14/11/2023	ABS WIRING HARNESS	ABS WIRING HARNESS	0.50	5,119.97	2,559.99
15/11/2023	PROJECT TRUCK HD LABOUR	FINISHED INSTALING THE FRONT ABS HARNESS. STARTED PUTTING THE BACK THROUGH THE FRAME RAIL CROSS MEMBERS	0.75	135.00	101.25
16/11/2023	PROJECT TRUCK HD LABOUR	FINISHED INSTALING ABS HARNESS ON REAR OF TRUCK THROUGH CROSS MEMBERS. GOT ALL IN AND FOUND THE ENDS FOR THE ABS SOLENOID VALVES ARE DIFFERENT. STARTED TO ZIP TIE AND INSTALL CLAMPS BACK IN PLACE. ORDERED JUMPER CONNECTIONS, PARTS WILL BE HERE MIDWEEK.	0.75	135.00	101.25
21/11/2023	PROJECT TRUCK HD LABOUR	CLEAN AND PAINT AND INSTALL THE GEAR SHIFT	0.50	135.00	67.50
21/11/2023	CUSTOMER PROVIDED PART	CUSTOMER PROVIDED PART	1	0.00	0.00
21/11/2023	PROJECT TRUCK HD LABOUR	START TIEING UP WIRING IN DASH FO FUSE BOX & DASH & ELBOW TO GO BACK ON THE D/S FIREWALL	0.75	135.00	101.25
22/11/2023	PROJECT TRUCK HD LABOUR	INSTALL INSULATION IN DRIVERS DOOR INSTALL ABS CABLES ON REAR END TIE UP AND TAPE UP MORE WIRES UNDER THE DASH INSTALL DOOR STRIKER AND KNOD IN SLLEPPER DOOR	1.25	135.00	168.75
22/11/2023	KNKOB-BALL 29-00505	KNKOB-BALL 29-00505	0.50	14.63	7.32
22/11/2023	WEDGE-DOOR	WEDGE-DOOR	1	15.61	15.61

22/11/2023	INSULATION FOR PROJECT TRUCK 1/2 INCH	INSULATION FOR PROJECT TRUCK 1/2 INCH	0.50	116.76	58.38
22/11/2023	CABLE FOR ABS PROJECT TRUCK	CABLE FOR ABS PROJECT TRUCK	1	61.76	61.76
23/11/2023	PROJECT TRUCK HD LABOUR	INSTALL CUT TO FIT INSULATION ON P/S DOOR	0.75	135.00	101.25
29/11/2023	SHOCK BU	SHOCK BU	2	5.96	11.92
29/11/2023	PROJECT TRUCK HD LABOUR	INSTALL DOOR PANEL DRIVER SIDE & PASSANGER	0.25	135.00	33.75
29/11/2023	SCREW-TAPPING FOR PROJECT TRUCK	SCREW-TAPPING FOR PROJECT TRUCK	50	1.40	70.00
30/11/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	3,729.98	261.10
01/12/2023	PROJECT TRUCK HD LABOUR	PAINTED HOOD SUPPORT & U FRAME BRACKET	0.50	135.00	67.50

SUBTOTAL	3,991.08
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GST @ 5%	199.57
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TOTAL	4,190.65
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PAYMENT	4,190.65
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BALANCE DUE	\$0.00
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PAID

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 12832
DATE 13/12/2023
TERMS Due on receipt
DUE DATE 13/12/2023

UNIT #
PROJECT#1

MILEAGE
XX

P/O # W/O #
XX 12832

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/12/2023	PROJECT TRUCK HD LABOUR	REINSTALL AIR TANK AND PUT AIR LINES BACK INTO TANK	0.75	135.00	101.25
05/12/2023	SEAL FOR SLEEPER WINDOW ON PROJECT TRUCK	SEAL FOR SLEEPER WINDOW ON PROJECT TRUCK	5	14.30	71.50
05/12/2023	PC1462-4 AIR BRAKE PUSH COUPL DOT NYLON 1/4T	PC1462-4 AIR BRAKE PUSH COUPL DOT NYLON 1/4T	1	14.50	14.50
05/12/2023	PRESSURE VALVE PROJECT TRUCK	PRESSURE VALVE PROJECT TRUCK	0.50	171.54	85.77
05/12/2023	1485-4 BLK AIR BRAKE HOSE NYLON BLACK 1/4OD 100FT	AIR BRAKE HOSE NYLON BLACK 1/4 (PRICE PER FOOT)	5	0.70	3.50
06/12/2023	PROJECT TRUCK HD LABOUR	HOOKE UP AIR LINES STARTED TRUCK TO BUILD AIR FOUND AIR LEAK UNDER TRUCK AND IN DASH	0.75	135.00	101.25
07/12/2023	PETERBILT OLD STYLE BUNK, REAR PANEL	PETERBILT OLD STYLE BUNK, REAR PANEL	0.50	740.82	370.41
07/12/2023	LH WINDSHIELD	LH WINDSHIELD	0.50	124.71	62.36
07/12/2023	RH WINDSHIELD	RH WINDSHIELD	0.50	124.71	62.36
07/12/2023	HEALIGHT H4 BULB W/ AMBER LED (DS AND PS)	HEALIGHT H4 BULB W/ AMBER LED (DS AND PS)	0.50	1,163.68	581.84
07/12/2023	PB 379 ANGLE CAB BRACKETS EXHUAUST FOR PROJECT TRUCK	PB 379 ANGLE CAB BRACKETS EXHUAUST FOR PROJECT TRUCK	1	318.85	318.85
07/12/2023	HOOD SPRING	HOOD SPRING	1	34.12	34.12
07/12/2023	HOOD BUSHING	HOOD BUSHING	1	20.20	20.20
07/12/2023	HOOD ROLLER	HOOD ROLLER	2	13.41	26.82
07/12/2023	HOOD CABLE	HOOD CABLE	1	28.01	28.01
07/12/2023	CHANNEL BOLT	CHANNEL BOLT	1	12.80	12.80

07/12/2023	DYNAFLEX BUSHING KIT FOR PROJCT TRUCK	DYNAFLEX BUSHING KIT FOR PROJCT TRUCK	0.50	399.88	199.94
07/12/2023	50 SERIES, ANGLED EXHAUST FOR PROJECT TRUCK	50 SERIES, ANGLED EXHAUST FOR PROJECT TRUCK	2	413.71	827.42
08/12/2023	PROJECT TRUCK HD LABOUR	INSTALL ENGINE CROSSOVER AND HOOD GUIDES FINISH INSTALLING AIR INTAKE ON ENGINE ZIP TIED ALL LOOSE WIRES UP GET READY TO TRANSPORT TO RE DEER. RONALD HELPED LOAD TRUCK AND GOT PAPER WORK FOR LOOSE PART THAT WENT WITH TRUCK	3	135.00	405.00
11/12/2023	SHOP SUPPLIES	SHOP SUPPLIES	0.07	3,327.90	232.95

SUBTOTAL	3,560.85
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GST @ 5%	178.06
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TOTAL	3,738.91
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PAYMENT	3,738.91
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BALANCE DUE	\$0.00
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PAID

Blackfalds Industrial Coatings Ltd.
Box 13
Blackfalds, AB
T0M 0J0

Phone # 587-621-1308
E-mail: info@blackfaldsindustrialcoatings.com

Invoice

Date	Invoice #
12/15/2023	10530

Invoice To
Torley's Unlimited Sales 1010307 Alberta Ltd. 89 Canyon Crest Point West Lethbridge AB 403-588-4309

THANK YOU FOR YOUR BUSINESS

Due Date	P.O.#	Job #
12/15/2023		

Description	Amount
1998 Peterbuilt	
Sandblast, Prime, Paint CLR48425 Burgundy Met	18,000.00
GST on sales	900.00
TERMS - PAYMENT UPON RECEIPT	

GST/HST No. 778922534

Customer Signature

Total	\$18,900.00
Payment/Cr	-\$7,000.00
Balance Due	\$11,900.00

Border Heavy Duty Ltd.

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

INVOICE

BILL TO
1010307 Alberta Ltd

INVOICE 13101
DATE 19/04/2024
TERMS Due on receipt
DUE DATE 19/04/2024

UNIT #
PROJECT#1

MILEAGE
XX

P/O # W/O #
XX 13101

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2024	PROJECT TRUCK HD LABOUR	REMOVE AND REPLACE SIGNAL FLASHER WITH A LED ONE	0.50	135.00	67.50
08/04/2024	12V 2 PRNG 20 LAMP FLASHER	12V 2 PRNG 20 LAMP FLASHER	-1	41.93	-41.93
08/04/2024	2 PIN LED FLASHER 44891	2 PIN LED FLASHER 44891	0.50	29.26	14.63
08/04/2024	KNOB FOR HEATER CONTROLS PROJECT TRUCK 121-0001-000	KNOB FOR HEATER CONTROLS PROJECT TRUCK 121-0001-000	0.50	12.97	6.49
08/04/2024	PROJECT TRUCK HD LABOUR	STARTED TO PUT INTERIOR INTO CAB HAD TO CUT OUT WHERE THE SPEAKERS GO	1.25	75.00	93.75
08/04/2024	PROJECT TRUCK HD LABOUR	FINISH WIRING UP AND INSTALL LIGHTS ON FRONT BRAKET FOR BACK FENDERS	0.50	135.00	67.50
08/04/2024	2" ROUND MAKER LIGHT TLED-2XR	2" ROUND MAKER LIGHT TLED-2XR	2.50	12.04	30.10
08/04/2024	CHROME FLANGE 4" ROUND PROJECT TRUCK 43253	CHROME FLANGE 4" ROUND PROJECT TRUCK 43253	2	9.11	18.22
08/04/2024	CHROME BEZEL 2" 45153	CHROME BEZEL 2" 45153	2.50	6.00	15.00
09/04/2024	PROJECT TRUCK HD LABOUR	FINISH WIRING ON FRONT BRACKET FOR FENDERS HANG BRACKET ONTO THE TRUCK	1	135.00	135.00
09/04/2024	2 WIRE 14 GAUGE 8148B	2 WIRE 14 GAUGE 8148B	10	2.05	20.50
09/04/2024	CHROME BEZEL 2 1/2" 45163	CHROME BEZEL 2 1/2" 45163	2.50	5.69	14.23
09/04/2024	PROJECT TRUCK HD LABOUR	INSTALL SOME OF THE ITERIOR IN THE CAB	1	75.00	75.00
10/04/2024	PROJECT TRUCK HD LABOUR	STARTED TO PUT THE TIRES ON THE BACKEND OF THE TRUCK	0.75	135.00	101.25

10/04/2024	NOZZLE FOR WIPER ARMS PROJECT TRUCK 106*811	NOZZLE FOR WIPER ARMS PROJECT TRUCK 106*811	1	17.80	17.80
11/04/2024	PROJECT TRUCK HD LABOUR	INSTALL WHEELS ON BACK DRIVE AXLE	0.50	135.00	67.50
11/04/2024	NUT-WHEEL	NUT-WHEEL	10	2.89	28.90
11/04/2024	PROJECT TRUCK HD LABOUR	CHECK AND SEE THAT FENDERS ARE GOING TO FIT	1	135.00	135.00
12/04/2024	PROJECT TRUCK HD LABOUR	CHECKED THE PLUG IN FOR TRAILER TO MAKE SURE EVERYTHING WAS ALL GOOD	0.75	135.00	101.25
12/04/2024	PROJECT TRUCK HD LABOUR	CLEAN AND PUT THE REST OF INTERIOR INTO THE SLEEPER TO FINISH OFF THE SLEEPER FOR INTERIOR	1.50	135.00	202.50
12/04/2024	COVER PLATE FOR BUNK DOOR PROJECT TRUCK	COVER PLATE FOR BUNK DOOR PROJECT TRUCK	0.50	42.00	21.00
12/04/2024	KNOB FOR SWITCHES	KNOB FOR SWITCHES	0.50	42.00	21.00
12/04/2024	DECK PLATE FOR PROJECT TRUCK	DECK PLATE FOR PROJECT TRUCK	0.50	140.00	70.00
12/04/2024	LIGHT FOR SLEEPER PROJECT TRUCK 20-13115	LIGHT FOR SLEEPER PROJECT TRUCK 20-13115	0.50	236.22	118.11
17/04/2024	PROJECT TRUCK HD LABOUR	INSTALL FRONT BUMPER	0.75	135.00	101.25
17/04/2024	PROJECT TRUCK HD LABOUR	SET BACK FENDER ON TRUCK TO MAKE SURE IT ALL FITS AND SEE IF ANYTHING NEEDS DONE IT MAKE FIT RIGHT FOUND WE HAVE TO TRIM THE FENDER A LITTLE BIT	0.50	135.00	67.50
17/04/2024	PROJECT TRUCK HD LABOUR	INSTALLING SOME MORE INTERIOR IN CAB OF TRUCK	2.75	75.00	206.25
17/04/2024	VENT PANEL PROJECT TRUCK MC300	VENT PANEL PROJECT TRUCK MC300	0.50	21.84	10.92
17/04/2024	FRONT BUMPER 379 PETERBILT PROJECT TRUCK	FRONT BUMPER 379 PETERBILT PROJECT TRUCK	0.50	1,330.00	665.00
17/04/2024	FRONT BUMPER FASTNER KIT PETE	FRONT BUMPER FASTNER KIT PETE	0.50	151.13	75.57
17/04/2024	SUN VISOR INTERIOR PROJECT TRUCK 2	SUN VISOR INTERIOR PROJECT TRUCK	0.50	760.52	380.26
17/04/2024	SUN VISOR INTERIOR PROJECT TRUCK	SUN VISOR INTERIOR PROJECT TRUCK	0.50	691.37	345.69
17/04/2024	PROJECT TRUCK HD LABOUR	GETTING CARPET AND UNDERLAY TEMPLATE MADE TO GET READY TO CUT CARPET	2.50	75.00	187.50
18/04/2024	PROJECT TRUCK HD LABOUR	INSTALL INTERIOR INTO CAB	4.75	75.00	356.25

18/04/2024	PROJECT TRUCK HD LABOUR	CUT HOLE IN EACH FENDER SO THEY WILL FIT CORRECTLY ON TRUCK	0.25	135.00	33.75
18/04/2024	PROJECT TRUCK HD LABOUR	REMOVE WHEELS TO INSTALL FIFTH WHEEL	0.50	135.00	67.50
18/04/2024	PROJECT TRUCK HD LABOUR	CHECK ALL OIL LEVELS ON TRUCK TO MAKE SURE EVERYTHING WAS GOOD	0.50	135.00	67.50
18/04/2024	PC RATED RED DOT LIGHT	PC RATED RED DOT LIGHT	1	12.75	12.75
19/04/2024	PROJECT TRUCK HD LABOUR	INSTALL DRIVER DOOR PANEL AND CUTTING UNDERLAY AND THE CARPET	2	75.00	150.00
19/04/2024	PROJECT TRUCK HD LABOUR	PUT BRACKET ON FRONT BUMPER THAT BRAD MADE. TAKING OFF OLD BRACKETS	0.50	135.00	67.50
19/04/2024	PROJECT TRUCK HD LABOUR	HELPING WITH THE FIFTH WHEEL DRILLING HOLES IN THE NEW RAILS PUTTING FIFTH WHEEL ON AND TAKING IT OFF THE TRUCK DRILLED 26 HOLES	3.25	135.00	438.75
19/04/2024	PROJECT TRUCK HD LABOUR	HOYTOS WELDING. PORTABLE WELDING-CUT MOUNTS ANGLE IRON MOUNTS OFF FIFTH WHEEL AND CLEAN UP. BUILD NEW FIFTH WHEEL MOUNTS. BUILD BUMPER BRACES, MODIFY RADIATOR BRACKET AND FILL HOLES IN FRAME	3.50	135.00	472.50
19/04/2024	VARIOUS PARTS	10 FEET OF 1X3 FLAT BAR	0.50	166.00	83.00
19/04/2024	VARIOUS PARTS	5X3 1/2X3/8 ANGLE IRON	0.50	274.00	137.00
19/04/2024	SHOP SUPPLIES	SHOP SUPPLIES	0.07	5,326.74	372.87

SUBTOTAL	5,699.61
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GST @ 5%	285.03
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TOTAL	5,984.64
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PAYMENT	5,984.64
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BALANCE DUE	\$0.00
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PAID

DAYCAB COMPANY, INC

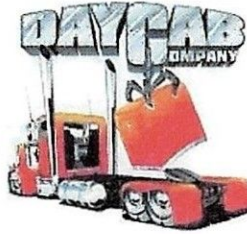
P.O. BOX 22520
KNOXVILLE, TN 37933

SALES ORDER

Phone (800) 316-5011

Fax (865) 354-1781

www.daycabs.com



Customer No: BORDER HEAVY

Sales Order No: 15956

Contact DARREN

Bill To: **BORDER HEAVY DUTY**

124 8TH AVE NW
MILKRIVER, AB T0K 1M0

Ship To: **THE BORDER STORAGE**

408 OAK STREET
SWEETGRASS, MT 59484

DARRENH@BORDERHEAVYDUTY.CA

(403) 330-4994

DARRENH@BORDERHEAVYDUTY.CA

(403) 330-4994

Date	Ship Via	F.O.B.	Terms
08/30/2022	FEDEX FREIGHT PRO	Origin	Prepaid
Purchase Order Number	Required Date	Sales Person	Our Order Number
	10/18/2022	ANTHONY	15956

Quantity		Part Number	Description	Unit Price	Amount
Required	Shipped				
	B.O.				
1		U-FULL-UPH-VIT-CLASS	CAB UPHOLSTERY KIT VIT BUTTONS ULTRA P QUICKSILVER S QUICKSILVER B DARK GRAY CUT PEEK NO CARPET	2995.00	2995.00
1		U-PE-UL-BOOT-101	PETE ULTRA CAB FACTORY BOOT QUICKSILVER	495.00	495.00
1		U-FULL-UPH-VIT-CLASS	CAB UPHOLSTERY KIT VIT BUTTONS 63" SLEEPER P QUICKSILVER S QUICKSILVER B DARK GRAY NO CARPET	3495.00	3495.00

Order subtotal	6985.00
Freight charges	1045.00
Order total	8030.00
Less payments received	8030.00
Net balance due	0.00

POSTED

Thank You

Receipt

DayCab Company Inc <donotreply@cardpointe.com>

Tue 8/30/2022 11:11 AM

To: Darren Hughson <darrenh@borderheavyduty.ca>

DayCab Company Inc

128 Manufacturers Road
Rockwood, TN 37854
800-316-5011

8/30/22, 1:11 PM
Ref #: R242607347483
Authorization Code: 037191

Total: \$4,015.00 USD

Card Number: XXXXXXXXXXXXX4898
Card Holder: BORDER HEAVY DUTY
Card Brand: VISA

⏮ Reply all ⌵ 🗑 Delete ⛔ Report ⌵ ...

Receipt

DI

DayCab Company Inc <donotreply@cardpointe.com>

To: Darren Hughson

📌 ⏮ ⏪ ⏩ ⏭ ...

Tue 8/30/2022 11:10 AM



DayCab Company Inc

128 Manufacturers Road
Rockwood, TN 37854
800-316-5011

8/30/22, 1:10 PM
Ref #: R742249347426
Authorization Code: 00817Z

Total: \$4,015.00 USD

Card Number: XXXXXXXXXXXX4022
Card Holder: BORDER HEAVY DUTY
Card Brand: MASTERCARD

⏮ Reply

⏭ Forward

EMPIRE TRUCK PARTS

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

1-403-272-3319

Fax 1-403-273-2106

truckwreckerpw@gmail.com

http://www.empiretruckparts.ca

Sales Receipt E-31803



*GREEN/BLACK FENDERS
1998 PETERBILT 329 LONGNOSE
W/65" MIDRISE-TANDEM*

Bill To

Torley's Unlimited Sales
403 588 4309

Ship To

Torley's Unlimited Sales
403 588 4309

Sales Receipt E-31803

Sales Person

Martin McKervey

Payment Method

Visa

Sold On

19 July 2022

Paid \$4,777.50

Item	Price	Quantity	Line Total
RTLO20918B Transmission Exchange on RTLO16918 Transmission Core	2,800.00	1	✓ 2,800.00
2 Battery boxes Peterbilt	400.00	2	✓ 800.00
KW Application 3406E Flywheel housing	600.00	1	600.00
3406 Flywheel Housing Fl Application	350.00	1	350.00

(284194 AB LTD supplied)

Notes

Subtotal 4,550.00

Federal Tax @ 5.00 % 227.50

Total Tax 227.50

Paid \$4,777.50**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.

G.S.T. # R101633345

EMPIRE TRUCK PARTS 1985
2820 52 STREET SE
CALGARY, AB, T2B 1N2
403-272-3319

SALE

REF #: 00000036

Batch #: 405

07/19/22

APPR CODE: 459019

Trace: 36

VISA

*****7027

Manual CP

/

AMOUNT

\$4,777.50

APPROVED

THANK YOU / MERCI

CUSTOMER COPY