NorthView Service Ltd.
Box 70
Benito, MB R0L 0C0, CA
billing@northviewservice.ca
(204) 539-2382

Invoice: 12215
Date: 22/10/2026

Bill To
Larry Terhorst

P: 204-734-4814

Remit Payment To
Mailing Address
Box 70
Benito, MB R0L 0C0, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
9152	COD	22/10/2026	Larry Terhorst		Popoff, Larry	2006 Freightliner

Item	Description	Quantity	Rate	Amount
Complaint: MPI Safety Inspection, Truck/Trailer, A, Wheels Off-MPI#C083880				
Cause: Customer request				
Labor	**Correction:** Chassis / Chassis / MPI Safety Inspection, Truck/Trailer, A, Wheels Off	2.70000	$150.00	$405.00
			Subtotal	$405.00
Complaint: Replace Drive Axle Shocks				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / Replaced Drive Axle Shocks	2.89000	$150.00	$433.50
Parts	Shock-HD - 85724	4.00000	$98.5824	$394.33
			Subtotal	$827.83
Complaint: Replace Rear Drive Axle Air Bags				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / Replaced Rear Drive Axle Air Bags	1.19000	$150.00	$178.50
Parts	Air Bag - AS9780	2.00000	$189.99	$379.98
			Subtotal	$558.48
Complaint: Replace Both Drive Axle Torque Rods				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Suspension / Replaced Both Drive Axle Torque Rods	2.88000	$150.00	$432.00
Parts	Torque Rod - TMR536	2.00000	$228.5857	$457.17
			Subtotal	$889.17

Item	Description	Quantity	Rate	Amount
Complaint: Replace Cab Torque Rod				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / Replaced Cab Torque Rod	1.18000	$150.00	$177.00
Parts	Torque Rod-Cab Control - 877193432	1.00000	$165.5408	$165.54
Parts	Freight for part delivery - NVS-FREIGHT	1.00000	$50.00	$50.00
			Subtotal	$392.54
Complaint: Replace Engine Belts				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / Replaced Engine Belts	0.78000	$150.00	$117.00
Parts	Belt - GATK080855	1.00000	$139.2756	$139.28
Parts	Belt - GATK080505	1.00000	$107.505	$107.51
			Subtotal	$363.79
Complaint: Replace Rear Drive Axle Leaf Spring Front Bushings				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Suspension / With wheels removed. Removed the 4 bolts that hold in the bushings/axle to the hanger. All 4 bolts were bad seized and required heat for removal. Once bolts removed wire wheeled the rust and corrosion off them. Used bottle jack to push the leaf down to hook up the tiger tool. The bushings were also badly seized. Once pulled out cleaned the holes, and greased. Hooked up the tiger too land pulled the new bushings in. Jacked the axle back into place, installed and torqued bolts.	3.42000	$150.00	$513.00
Parts	Silent Block-Spring Bushing - MR785	2.00000	$133.0344	$266.07
Parts	1/8 Alignment Shim, Single Hole - K8927	2.00000	$17.89	$35.78
Parts	1/16th Alignment Shim, Single Hole - K8926	2.00000	$17.89	$35.78
			Subtotal	$850.63
Complaint: Replace Steering Gear Input Seal				
Cause: Customer request				
(Inspection)				
Labor	**Correction:** Chassis / Chassis / Removed the steering shaft. Removed and replaced seal. Installed the shaft and filled steering fluid.	0.92000	$150.00	$138.00
Parts	Input Seal-Gear Box - TAS000001	1.00000	$78.87	$78.87
Parts	Mobil ATF D/M,1L 058196021255, 00058196367124 - Mobil 103033	1.00000	$8.892	$8.89
			Subtotal	$225.76
Complaint: Replace Kingpins				
Cause: Customer request				
(Inspection)				

Item	Description	Quantity	Rate	Amount
Labor	**Correction:** Chassis / Chassis / replaced both king pin bushings. greased installed new hub seals filled with oil	13.62000	$150.00	$2,043.00
Parts	King Pin Bushing Kit - 300-336	1.00000	$480.06	$480.06
Parts	Front Wheel Oil Seal Set - STM382-8036	2.00000	$108.3787	$216.76
Parts	Hub Cap Gasket - STE3303024	2.00000	$4.66	$9.32
Parts	Mobil1 75w90 Synthetic Gear Oil, 18.9L - Mobil 122047	2.00000	$15.68	$31.36
			Subtotal	$2,780.50

Complaint: Replace Drive Axle Hub Seals That Are Leaking

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Chassis / replaced both rear axle and front right hub seals. added 6L to rear diff and 11L to front diff new brake drums were installed on the rear drive axle-old ones were cracked	6.42000	$150.00	$963.00
Parts	Hub Seal - 47691XT	3.00000	$102.7226	$308.17
Parts	16.5 X 7, 10 Hole Brake Drum - BD16127	2.00000	$146.84	$293.68
Parts	HD 5/8" 8 Hole Axle Gasket - NATGKT1002	4.00000	$11.14	$44.56
Parts	Mobil1 75w90 Synthetic Gear Oil, 18.9L - Mobil 122047	17.00000	$15.68	$266.56
			Subtotal	$1,875.97

Complaint: Repair lights

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Lighting & Electrical / Replaced LH box side marker light.	0.51000	$150.00	$76.50
Parts	2" LED Amber Round - 9013A	1.00000	$9.56	$9.56
			Subtotal	$86.06

Complaint: Repair DA#2 RH Bottom Shock Mount

Cause: Customer request

(Inspection)

Labor	**Correction:** Chassis / Suspension / With wheels already off. Heated the U-bolt, nuts and removed. Dropped the mounting plates out. Removed the air bag and lowered the spring. Heated and removed the center anchor bolt. Used a chisel and jack to spread the spring apart to removed the broken mounting plate. Sand blasted and v out the bracket. Welded and buffed the bracket. Slid bracket in. Used jack to lift the spring back together. Tapped the threads on the anchor pin as it was rusty and corroded. Installed the mounting brackets. Cleaned the threads on the U-bolts. Jacked the spring back into place and torqued to spec.	2.74000	$150.00	$411.00
			Subtotal	$411.00

Unit: 2006 Freightliner (Blue Tandem) **VIN:** 1FUJA6CVX6LV27085
License Plate: (MB) GMY 316
2006 Freightliner Columbia 120
Chassis: 1,141,541 Kilometers

Labor	$5,887.50
Parts	$3,779.23
Materials Used	$245.00
Pre-Charge Subtotal	$9,911.73
GST (5% of $9,911.73)	$495.62
PST (7% of $9,911.73)	$693.84
Total	$11,101.19
Payments & Credits	$0.00
Balance Due	$11,101.19

GST: 703802918RT0001

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that NorthView Service Ltd. makes no warranties of any kind unless expressed in writing. I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that NorthView Service Ltd. is not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you/or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. NorthView Service Ltd. is not responsible for damages from freezing due to lack of antifreeze. All wheels that have been removed MUST BE RETORQUED AT OR BEFORE 100KM.

PAY INVOICE (https://link.clover.com/urlshortener/hWr9mX)

Please note: E-Transfer is our preferred method of payment. Please send payments to accounting@northviewservice.ca.

PU Cheque # 274 Thank You