

Signature _____

Date _____

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JHS Semi Repair Ltd
505 1ST Ave West Box 100
Assiniboia, SK. S0H0B0
Phone: 306-640-7364

INVOICE

Org. Est. # 001182
GST 740847744

Invoice from History

Printed Date: 02/11/2026

Work Completed: 03/08/2023

2013 International - ProStar Series - International MaxxForce 15 Diamo

Lic #

Odometer In : 367657

VIN # : 3HSDLSMT2 DN355829

Part Description	Qty	Sale	Ext	Labor Description	Ext
Power steering fluid	1.00	13.50	13.50	Truck still has slight miss under load, customer wants	1,875.00
Enviro fee power steering fluid	1.00	0.10	0.10	new injectors. R&I injectors including removal of interior	
O ring	1.00	8.10	8.10	and dog house.	
Battery cables	2.00	7.49	14.98	Customer complained of growling noise at front of	750.00
Solder lug	1.00	17.01	17.01	engine. Diagnose injection pump loose, missing bolts	
Breaker	1.00	66.31	66.31	and broken bolts. R&I injection pump, had to replace	
8-1/2 pos stud with harness	1.00	37.17	37.17	some fuel lines.	
Fuel additive	1.00	68.57	68.57	Engine light on. Cold start igniter burnt put, R&I igniter.	125.00
Fan belt	1.00	145.72	145.72	Diagnose bad power supply to ECM. Replace cable,	250.00
Fuel pump O ring	1.00	46.65	46.65	clean all connections.	
Bolt	1.00	18.41	18.41		
Throttle body gasket	1.00	18.41	18.41		
* Fuel injector	5.00	1,659.11	8,295.55		
Air line	12.00	1.74	20.88		
90 degree fuel outlet fitting	2.00	67.74	135.48		
Igniter	1.00	284.33	284.33		
O ring	4.00	4.43	17.72		
Cable ends	2.00	7.69	15.38		
Brake clean	5.00	5.71	28.55		
Freight	1.00	100.00	100.00		
Shop Supplies			75.00		

Taxes

PST	745.67
GST	621.39

Org. Estimate 13,794.88 Revisions 0.00 Current Estimate 13,794.88

Labor:	3,000.00
Parts:	9,427.82
SubTotal:	12,427.82
Tax:	1,367.06
Total:	13,794.88
Bal Due:	\$0.00

Vehicle Received: 3/08/23

Customer Number : 124