INVOICE

Peterbilt Manitoba Ltd. Winnipeg-Brandon-Springfield

PHONE: (204) 725-1991 FAX: (204) 728-1001 WEBSITE: www.peterbiltmanitoba.com

1809-18TH ST. NORTH, BRANDON, MB R7C 1A6 E-mail: brandonservice@peterbiltmanitoba.com

							PAGE 1					
001.00	LVEAD		MAKE MODEL		SEF		1403 Jordyn Farrell LICENSE MILEAGE IN/OUT 1					
COLOR	YEAR		MAKE/MODEL			VIN	LICENSE	MILEAG	MILEAGE IN/ OUT			
	, _	DEFENDATE SOC		137737		GIID E C	040640	1040640	1 2 7 2 2 2			
DEL DATE	15		ERBILT 38			DP9X0FD282782 I po no. I						
DEL DATE	PROD.	DATE	WARR, EXP.	PROMIS	SED	PO NO.	RATE	PAYMENT	INV. DA	(IE		
07NOV15 DD					c O dma a	ISAAC	100 00	CUC	A COOM	17		
07NOV15 DD 16:00 0 R.O. OPENED READY OPTION				K:282782 1) DE				. 3				
11.0.01 L1	100	+	NEADT		o. DI.	K:202/02 1/DE	DEIED IK	OCK Z/ENC	TINE MY			
01SEP23 06OCT23												
LINE OPCODE TECH TYPE HOURS							LIST	NED	יי יי	7 A T.		
	LINE OPCODE TECH TYPE HOURS LIST NET TOTAL A PERFORM BOTTOM END INSPECTION											
RC2 PERFORM BOTTOM END INSPECTION												
1,02 1		4	CPG	, INDIECT	101							
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	23	30	OL O					360.00	360	0.0		
PARTS.	Ó	0.0	LABOR .	360.00	OTHER	: 0.00						
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		NTAG	IED ENTONE	OTI RE	MOVED	OIL PUMP, SUC	TTON PTE) FI				
						ING #4. CHECK			M T M T			
						E OIL, PRESSU			127777			
						LEAK. CHECKE						
						T CAN BE REUS						
PTPING	AND	DRZ	INED COOL	ANT. (NO	DRATN	PLUG). REMOV	ED VALVE	COVER A	VD.	er Mijayari		
ROCKER	RS. R	EMOV	ED PUSH F	RODS AND	CHECKE	D FOR DAMAGE,	OK. CHE	CKED EXH	AUST	1 (1999)		
VALVE	IF AN	u o te	BUERPOUND	NG IN TO	THE H	EAD. LOOKS OK	REMOVE	BURROUN	VD TNG			
PARTS	,,,,PARTS ON THE LEFT SIDE OF ENGINE FOR HEAD REMOVAL. REMOVED SURROUNDING											
2235	5 R	EMOV	ED SURROL	NDING PA	RTS FR	OM THE FRONT	AND BACK	c of	engegenergenes as de Landa de la landa de Landa de la landa de la			
ENGIN	FOR	HEZ	DA REMOVAL	. REMOVE	D HEAD	BOLTS AND CY	LINDER-P	EAD CHE	CKED			
GASKE	r, nc	CLE	AR COOLAN	T LEAK S	EEN. C	HECKED PISTON	S. #5 WA	SHED GLEZ	AN J			
#4/#6	LOOK	e ci	EANER AS	THE FRON	T BANK	. REMOVED EXH	AUST MAK	II POLDVANI	S ECURS	Da Opera di s		
,,,,FOUND	IT-I	s Li	AKING IN	THE SLIP	JOINT	. REMOVED BRA	CKET ON	EXHAUST S	SIDE	1.7		
TO TI	HEA	O D	ÆR. CLEAN	ED #5 BL	OCK AR	ea and instal	LEDWINE	R HIGHT	TOOL.			
,,,,MEASUR	RED I	INEF	R HIGHT ON	1 #5. MEA	SUREME	NT STILL IN S	PEC.		~ ~. ~ .~	24 1		
.,,,2235	,,,,MEASURED LINER HIGHT ON #5. MEASUREMENT STILL IN SPEC.											
,,,,MEASUR	,,,, MEASURED IN THE SPECIFIC HEIGHT. NO MOVING LINERS DETECTED. CHECKED											
,,,CYLINI	DER H	IEAD	OVER, FOU	IND CRACK	S. CRA	CKS BETWEEN V	ALVES FO	OR SURE OF	V#5	Mary and the same of the same		
,,,,AND #4	,,,,CYLINDER HEAD OVER, FOUND CRACKS. CRACKS BETWEEN VALVES FOR SURE ON #5											
,, COME UP.												
	MANAGE ANDRESS	**	******	ket hate, mile	****	******	******	***	- Paragraph Control of the Control o	1940A-1900SINAMA-DIMA		
B** MX Eng	gine	Over	haul	1500304100	The state of	inggerig II	ra <i>an a</i>					
045-0	019-0	00-0	3-MX MX E	Ingine Ov	erhaul					r C'D		
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5	1982	7461	E CYLINDE	ER LINER	SET H=	+0.25MM	554.73	554.73	3 2773	.65		
			F WARRANTIES				DESC	RIPTION	TOTA	LS		
Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties of merchantallity or fitness for a particular purpose with regard to the parts and/or												
merchaniability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or accessories purchased, and that in no event shall dealer be liable for incidental or accessories purchased or accessories purchased. The												
consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include,												
but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to												
perform with reasonable	e safety, eff	iciency, or	comfort.				TOTAL CHA	RGES				
THEREBY ACKNOWLEDG	SE MY INDES	PIEDNESS	INESS BEING THE BALANCE OWING	о мо опоwn Hereon.			LESS INSU	RANCE				
							SALES TAX					
(SIGNED)				(DATE)	Tall	us how we did	PLEASE F	PAY				
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1809-18TH ST. NORTH, BRANDON, MB R7C 1A6 PHONE: (204) 725-1991 FAX: (204) 728-1001 E-mail: brandonservice@peterbiltmanitoba.com WEBSITE: www.peterbiltmanitoba.com

PAGE 2 SERVICE ADVISOR: 1403 Jordyn Farrell LICENSE MILEAGE IN/ OUT TAG PETERBILT 389 1XPXDP9X0FD282782 CHB750 849640/849640 137399 DEL DATE PROD. DATE WARR. EXP. **PROMISED** PO NO. RATE PAYMENT INV. DATE 07NOV15 DD 16:00 06OCT23 ISAAC 180.00 CHG 060CT23 R.O. OPENED READY OPTIONS: STK: 282782 1) DELETED TRUCK 2) ENGINE MX 01SEP23 060CT23 NETLINE OPCODE TECH TYPE HOURS LIST TOTAL 1 2299991PE OVERHAUL KIT LEVEL 2 10624.94 10624.94 10624.94 1 2190203PEX CYLINDER HEAD, MX-13 EPA13 13034.29 13034.29 13034.29 2190203PEXC CORE-CYLINDER HEAD 1540.00 1540.00 1540.00 1982747PE CYLINDER LINER .50 581.98 581.98 581.98 1313115PE BOLT-FLANGE M8X30 2.01 2.01 4.02 2121080PE EXHAUST MANIFOLD 1725.74 1725.74 1725.74 2267641PE BANJO BOLT, M10 X 1 X 23 5.27 5.27 5.27 42 500010011C 10W30 BULK 7.49 5.60 235.20 1 D42-1005 TURBO GASKET 20.42 16.91 16.91 884*PC1462-4* COUPLING PUSH 10.20 10.20 10.20 2190203PEXC CORE-CYLINDER HEAD 1540.00 1540.00 -1540.00 1 EC7501 COOLANT-TRP ELC 50/50 JUG 21.24 14.50 14.50 0.75 0.75 1 LEVYJUG COOLANT LEVY 0.75 1736755PE WASHER-THRUST 15.02-60.08 -6 38143PE CASKET EXHAUST 22.71**≒136.2**6 1865847FE OFRING INJECTOR 9.50 5.29 -31.74 -6³1871301PE OFRING, UNIT PUMP 8.89 -53.34 2127551PE RING SEAL, INJECTOR 12.847.15 ~42.90 L9243L5EE/6EAL -35.10 1871307PE O-RING, UNIT PUMP 15.32 -8.89 #974191PE 0 RING 12.6X2 1960576PE 0 RING 14X2 8 40 -9.74 -23.32 1974190PE O-RING-10X1.5 2.69 -10.76 1974189PE O-RING-9.25X1.78 4.81 2.69 -10.761880063PE GASKET-PUMP COOLANT 19.66 -1 35.30 -19.661643076PE GASKET KIT-OIL COOLER 53.28 29.67 -29.67 1643075PE GASKET SET CRANKCASE 97 1907399PE GASKET-AIR INTAKE 40 23.77 2106218PE CASKET-COOLANT PIPE 11.26 1 1976264PE O-RING 10.0X2.0 7.72 4.30 -4.30 1638270PE INJECTOR ORING **4/5.54** 9.797 5. 08 27 1977943PE O-RING 9.78X1.78 -4 1961490PE O-RING, 12X2 -21.04 MISC FREIGHT FOR MANIFOLD **EXCLUSION OF WARRANTIES** Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of

The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS BEING THE BALANCE OWING AS SHOWN HEREON.

(SIGNED) (DATE)



Tell us how we did

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

TERMS: NET 15th OF MONTH FOLLOWING PURCHASE. SERVICE CHARGE OF 2% PERMONTH (24% PERANNUM) ON ALL OVERDUE ACCOUNTS.

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PAGE 3 SERVICE ADVISOR: 1403 Jordyn Farrell LICENSE MILEAGE IN/ OUT TAG PETERBILT 389 1XPXDP9X0FD282782 CHB750 849640/849640 137399 PROD. DATE WARR. EXP. PROMISED DEL DATE PO NO. RATE PAYMENT INV. DATE 07NOV15 DD 16:00 060CT23 ISAAC 180.00 CHG 060CT23 R.O. OPENED READY OPTIONS: STK: 282782 1) DELETED TRUCK 2) ENGINE MX 060CT23 01SEP23 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL CPG 55.00 55.00 MISC FREIGHT FOR HEAD GASKET WPG TO BDN CPG 25.00 25.00 PARTS: 28382.08 LABOR: 10800.00 OTHER: 80.00 TOTAL LINE B: 39262.08 ,,849640 --2235-- PULLED PISTONS AND LINERS TO PREPAIR COUNTER BORE CUTTING. --2235-- CUT HOLE #4 TO SPEC. --2235-- CUT HOLES #1/#2/#3/#5 TO SPEC. --2235-- CUT HOLE #6 TO SPEC. CLEANED AND INSTALLED O-RINGS FOR THE ,LINERS. INSTALLED LINERS. REPLACED #3/#4 PISTON. CHANGED BEARING SHELLS ,AND INSTALLED IN HOLES #3 AND #4. TORQUE CONNECTING RODS TO SPEC. --2235-- INSTALLED CHANGED NEW PISTONS ON #1/#2/#5/#6. INSTALLED , PISTONS WITH NEW CONNECTING ROD BEARING SHELLS. TORQUE CONNECTING RODS , TO SPEC. INSTALLED ANTI POLISH RINGS. CHECKED MAIN BEARING SHELL ON #4.
, NO ISSUES DETECTED DECIDED TO KEEP CRANK BEARINGS. IN PLACE CLEANED
, AND SET BEARING SHELL ON #4 MAIN.
, --2235 - TORQUE BEARING CAB TO SPEC. ,,--2235-- INSTALLED STIFFENER PLATE. INSTALLED OIL SUCKTION TUBE AND
,NEW PUMP. REMONED OIL PAN GASKET, VERY HARD TO DO. INSTALUED NEW GASKET
,AND OIL PAN ON TRUCK REMOVED AND REPLACED OOIL FILETRS. REMOVED AND
,REPLACED TOOLANT, PUMP AND FILTER. REMOVED THERMOSTAT HOUSING
,,--2235-- INSTALLED NEW THERMOSTATS IN NEW HOUSING AND MOUNTED ON
,MODULE. SET NEW CYLINDER HEAD ON BENCH TO TRANSFERRE PARTS FROM THE OLD , HEAD OVER. --2235-- TRANSFERRED PARTS FROM THE OLD HEAD TO THE NEW HEAD. , INSTALLED NEW SEALS FOR INJECOTRS TORQUE INJECTOR AND FUEL LINES TO ,,SPEC. CLEANED HEAD AND BLOCK, SET HEAD GASKET. INSTALLED CYLINDER HEAD ,, AND NEW BOLTS. TORQUE HEAD TO SPEC. INSTALLED TURBO TO THE NEW EXHAUST MANIFOLD INSTALLED RUSH RODS AND ROCKERS, TORQUE TO SPEC. ---2235-- PERFORMED OVER HEADSET, INSTALLED VALVE COVER. REINSTALLED ALL PREVIOUS REMOVED PARTS FROM THE RIGHT, REAR, LEFT AND FRONT OF , ENGINE. FILLED ENGINE OIL, AND COOLANT. PRIMED FUEL SYSTEM AND STARTED, ENGINE. ENGINE SOUND GOOD, OIL PRESSURE GOOD. INSTALLED RIGHT WHEEL, ,SET BRAKE. CHECKED OIL LEVEL, TEST DROVE UNIT FOR AROUND 50 MIN. SOUND **EXCLUSION OF WARRANTIES** DESCRIPTION **TOTALS** Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of LABOR AMOUNT The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort. PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES TOTAL CHARGES I HEREBY ACKNOWLEDGE MY INDEBTEDNESS BEING THE BALANCE OWING AS SHOWN HEREON. LESS INSURANCE SALES TAX (SIGNED) (DATE) PLEASE PAY THIS AMOUNT Tell us how we did



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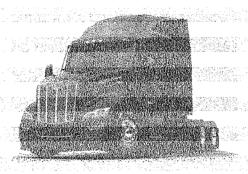
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PAGE 4

MONDAY TO FRIDAY 8:00AM TO 6:00PM

SATURDAY 8:00AM TO 4:30PM

					SERVICE ADVISOR: 1403 Jordyn Farrell						
COLOR	YEAR	MAKE/MODEL			VIN		LICENSI	LICENSE MILEAG		TAG	
	15	PETERBILT 389				1XPXDP9X0FD282782		2 CHB75	CHB750 849640/		13739
DEL DATE	PROD.	. DATE WARR. EXP.		PROMISED		PO NO.	RATE	PAYMENT	INV. DATE		
07NOV15 DI		16:		:00 06	50CT23	OCT23 ISAAC 180.00 CHO		CHG	CHG 060CT23		
R.O. OPENED READY				OPTIONS: STK:282782 1) DELETED TRUCK 2) ENGINE MX							
01SEP23 06OCT23											
LINE OPCODE TECH TYPE HOURS LIST NET TOTAL								ΓAL			
,,,,GOOD, TEMPS GOOD PRESSURE, BOOST GOOD. CLEARED CODES AND CHECKED FOR ,,,,LEAKS. NO LEAKS FOUND, TOPPED UP COOLANT LEVEL, RELEASED UNIT.											
CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER BOTTOM END INSPECTION NEW E-MAIL ADDRESS							200	.00			











GST R104157243) 1991.10 **EXCLUSION OF WARRANTIES**

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(SIGNED) (DATE)



Tell us how we did

DESCRIPTION	TOTALS
LABOR AMOUNT	11160.00
PARTS AMOUNT	28382.08
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	280.00
TOTAL CHARGES	39822.08
LESS INSURANCE	0.00
SALES TAX	1991.10
PLEASE PAY	
THIS AMOUNT	41813.18

TERMS: NET 15th OF MONTH FOLLOWING PURCHASE, SERVICE CHARGE OF 2% PERMONTH (24% PERANNUM) ON ALL OVERDUE ACCOUNTS.