

Ethos Mechanical Inc.
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA
ap@ethosmechanical.ca
(780) 798-2691

Invoice:

Date: 12/2/2024

Bill To

Remit Payment To

Site 645 Comp 18 RR 2
Site 645 Comp 18 RR 2
Lac La Biche, AB T0A 2C2, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
7146	COD	12/2/2024			

Item	Description	Quantity	Rate	Amount
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Complaint: CHECK ENGINE LIGHT ON

Cause: CUSTOMER REQUEST

Labor	Correction: Engine / Electrical / JONAH	5.50700	\$145.00	\$798.52
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CONNECTED SCAN TOOL

QUANTITY CONTROL VALVE (LOW SIDE) ERROR

DIAGNOSED CODE, REMOVED QUANTITY CONTROL CONNECTOR AND INSPECTED PINS

CHECKED RESISTANCE FOR PINS 1 AND 2 OF QUANTITY CONTROL VALVE, WITHIN SPECS

REMOVED MCM 120 PIN CONNECTOR AND INSPECTED PINS, RE-CONNECTED MCM CONNECTOR

CHECKED PIN 2 FOR VOLTAGE SHORT. GOOD

MCM FAULTY

CUSTOMER SUPPLIED SPARE MCM

INSTALLED MCM AND RAN UNIT.

CODE DID NOT RETURN. EGR CODES BECAME ACTIVE DUE TO NOT BEING DELETED
WHILE SWAPPING MCM, NOTICED BOTH CONNECTORS WERE STRIPPED AND NOT LATCHING ON PROPERLY

MANAGED TO LOCK CONNECTORS BY PUSHING IN LOCK TABS, QCV CONNECTOR ALSO DAMAGED.

NOTICED EGR VALVE LINKAGE ZIP TIED, CONNECTED LINKAGE.

PROGRAMMED MCM AS PER CUSTOMER REQUEST.

ADJUSTED TOP SPEED GOVERNER TO 115KMH AS PER CUSTOMER REQUEST.

TEST DROVE, ROAD SPEED GOVERNER DID NOT SEEM TO BE AT 115KMH.

L/H WIPER BLADE FELL OFF ON TEST DRIVE WHILE RAINING

VERIFIED ENGINE FAN OPERATION, HIGH IDLE OPERATION AND CRUISE.

CUSTOMER TOOK UNIT AS IS TO TEST - Completed: 12/2/2024

Parts	MCM CALIBRATION DD15	1.00000	\$3,125.00	\$3,125.00
Parts	BRAKELEEN NON CHLORIN 396G	1.00000	\$4.61068	\$4.61
			Subtotal	\$3,928.13

Complaint: REPLACE MURFLAP BRACKET AND MUDFLAP

Cause: Customer request

(Inspection)

Labor	Correction: Chassis / Mudflaps / REPLACED MUDFLAP BRACKET AND MUD FLAP - Completed: 12/2/2024	0.50000	\$145.00	\$72.50
			Subtotal	\$72.50

Unit: 7330 (TANDEM) VIN: 1FVPGNDR8DDBW5123

License Plate: (AB) A-85956

2013 Freightliner Coronado

Chassis: 694,458 Kilometers

Engine: 22,269 Hours

Labor	\$871.02
Parts	\$3,129.61
Shop Supplies	\$87.10
Pre-Charge Subtotal	\$4,087.73
GST (5% of \$4,087.73)	\$204.39
Total	\$4,292.12
Payments & Credits	\$4,292.12
Balance Due	\$0.00

Payment Information

Date Created	Date Applied	Payment #	Method	Reference #	Amount
12/2/2024	12/2/2024	-----	--	- - -	\$4,292.12

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

GST 828137562RT0001



Box 2194
682041 RGE RD 195
Athabasca, AB T9S 2B7
780-625-7047

FO9-1

WORK ORDER #:	
DATE: Dec. 12, 2024	KM'S:
UNIT #	HOURS:

Quantity	DESCRIPTION	PRICE	AMOUNT
	Take motor apart		
	Take sleeve out		
	Put new piston in/ reassemble motor		
	Changed fuel tank (3 hrs)		
	Put head on		
	Changed tanks		
	Put oil pan on		
1	Bucket brake cleaner	\$132.16	\$132.16
1	Tube assembling grease	\$42.00	\$42.00

Service Person	DATE	HOURS	RATE	AMOUNT	PARTS	
		3	\$85	\$255.00	LABOUR	\$3,755.00
				\$3,500.00	TAX	\$196.46
					TOTAL	\$4,125.62