71 Selby Road, Brampton, ON L6W 1K5 Tel: 905-463-6362; Fax: 905-463-0306

Phone No. 416-857-1842

Invoice # 2022-11-25 20724

el: 905-463-6362 ; Fax: 905-463-0306	HST #	81879 4687 RT0001
Invoice To		

Customer Contact		Customer Phone			Cab (Card #	VIN#		
		64	17 - 293 - 9808						
Lic. Plate #	Year	Rep	Unit		Safety No.	Reading	Make	Model	
PA38821	2000	JAS	768			548005	PETERBILT	379	

Item	Description	Quantity	Price Each	Amount	Tax
LABOUR	IN 11/25/22 OUT 07/24/23 CUMMINS N14 BLOCK -DEGREASE, -MAGNAFLUX, -INSPECT, -REPAIR 6 UPPER RECESSES, -WELD WORN SURFACES, -SURFACE,	1	4,309.77	4,309.77	Н
	-COUNTER BORE, -RE AND RE CAM BUSHINGS CUMMINS N14 CRANKSHAFT -REMOVE AND INSTALL CRANK GEAR ON NEW				
	CRANK CUMMINS N14 CAMSHAFT -DEGREASE -INSPECT AND POLISH				
PARTS PARTS PARTS	KIT-OVERHAUL CUMMINS N14 CRANKSHAFT CUMMINS N14 CUMMINS HEAD, CYLINDER	1 1 3	8,862.76 5,000.00 1,993.60	8,862.76 5,000.00 5,980.80	H H H

Subtotal

Sales Tax Total

Balance Due

Customer Balance

Signature:____

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Phone No. 416-857-1842

Invoice #

2022-11-25 20724

HST # 81879 4687 RT0001

Invoice To		

Customer Contact		Customer Phone		Cab (Card #	VIN#		
		64	17 - 293 - 9808					
Lic. Plate #	Year	Rep	Unit	it Safety		Reading	Make	Model
PA38821	2000	JAS	768	58		548005	PETERBILT	379

Item	Description	Quantity	Price Each	Amount	Tax
PARTS	HEAD GASKET SET	1	678.14	678.14	Н
PARTS	NOZZLE, PISTON COOLING	6	23.43	140.58	H
PARTS	CYLINDER HEAD BOLT	36	34.10	1,227.60	H
CONNECTING ROD		6	275.00	1,650.00	H
CONNECTING ROD	BOLT	12	30.94	371.28	H
FREIGHT- CHARGE	ON CONNECTING ROD BOLT	1	40.00	40.00	H
D GREES	ENGINE PART	1	125.00	125.00	H
PARTS	ENGINE MAIN HARNESS	1	1,659.01	1,659.01	H
CUMMINS INJECTOR	N14	6	475.00	2,850.00	H
INJECTOR TEST		6	70.00	420.00	H
REAR CRANK SEAL	CUM	1	177.99	177.99	H
PARTS	CAM FOLLOWERS PLATE GASKETS	3	74.89	224.67	H
FLYWHEEL HOUSING GA	CUM	1	34.23	34.23	H
PARTS	GASKET, GEAR COVER	1	75.77	75.77	H
PARTS	ACCESSORY DRIVE KIT SEAL	1	107.45	107.45	H
AIR COMPRESSOR GASKET		1	68.95	68.95	H
PARTS	AIR COMPRESSOR SPACER GASKET	1	74.37	74.37	H
THERMOSTAT CUM		2	133.99	267.98	H
THERMOSTAT SEAL	CUM	2	36.20	72.40	H
PARTS	OIL COOLER MOUNTING GASKET	2	35.82	71.64	Н
TURBO MOUNTING GASK	CUM	1	30.93	30.93	Н
TURBO MOUNTING STUD		4	42.81	171.24	Н

Subtotal

Sales Tax Total

Total

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Phone No. 416-857-1842

2022-11-25

Invoice # 20724

HST#

81879 4687 RT0001

Customer Contact		Customer Phone			Cab (Card #	VIN#		
		64	7 - 293 - 9808						
Lic. Plate #	Year	Rep	Unit		Safety No.	Reading	Make	Model	
PA38821	2000	JAS	768			548005	PETERBILT	379	

Item	Description	Quantity	Price Each	Amount	Tax
TURBO MOUNTING NUT		4	18.92	75.68	Н
EXHAUST MANIFOLD BO	CUM	12	36.41	436.92	H
EXHAUST MANIFOLD SP	CUM	12	43.74	524.88	H
OIL PUMP MOUNTING GA		1	28.91	28.91	H
PARTS	INJECTOR HARNESS JUMPERS	6	91.34	548.04	H
PARTS	INJECTOR HOLDING DOWN BOLTS	6	24.11	144.66	H
PARTS	FUEL JUMPERS KIT-BETWEEN HEADS	2	99.55	199.10	H
SEAL O-RING	FOR FUEL JUMPER KITS-4 EACH	8	8.99	71.92	H
SCREW	FOR FUEL JUMPER KITS	8	10.96	87.68	H
PARTS	WATER JUMPER-SLEEVE ON ROCKER BOX-	2	79.87	159.74	H
SEAL O-RING	FOR WATER JUMPER SLEEVES	6	9.99	59.94	H
PARTS	GASKET ENGINE BRAKE HOUSING	3	55.94	167.82	H
PARTS	WATER PUMP GASKET	1	33.81	33.81	H
PARTS	CAM SENSOR	1	173.65	173.65	H
PARTS	OIL CONNECTION GASKET-OIL COOLER	1	22.88	22.88	H
PARTS	OIL COOLER SUPPORT GASKET	1	24.60	24.60	H
PARTS	OIL COOLER MOUNTING GASKET	1	29.99	29.99	H
ENGINE PAINT	RED	4	22.00	88.00	H
ENGINE PAINT	BLUE	4	16.50	66.00	H
ENGINE PAINT	BLACK	2	16.50	33.00	H
ENGINE OIL PUMP CUM	N14	1	949.70	949.70	H
PARTS	TUBE, FUEL SUPPLY	1	88.73	88.73	Н

Subtotal

Sales Tax Total

Total

Balance Due

Customer Balance

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71 Selby Road, Brampton, ON L6W 1K5 Tel: 905-463-6362; Fax: 905-463-0306

Phone No. 416-857-1842

Invoice # 2022-11-25 20724

HST # 81879 4687 RT0001

Invoice To	

-									
	Customer C	Contact	Customer Phone Cab Card #				VIN#		
		647 - 293 - 9808							
	Lic. Plate #	Year	Rep	Unit	nit Safety No		Reading	Make	Model
	PA38821	2000	JAS	768			548005	PETERBILT	379

Item	Description	Quantity	Price Each	Amount	Tax
PARTS	TEE, FEMALE UNION	1	75.70	75.70	Н
PARTS	TUBE, FUEL SUPPLY	1	88.12	88.12	Н
PARTS	TUBE, FUEL SUPPLY	1	95.30	95.30	H
PARTS	TUBE, FUEL DRAIN	1	86.26	86.26	H
PARTS	ELBOW TUBE CONNECTOR	1	117.15	117.15	H
PARTS	ACCESSORY DRIVE SEAL	1	88.60	88.60	Н
PARTS	FRONT CRANK SEAL	1	91.75	91.75	H
PARTS	TUBE WATER INLET AIR COMPRESSOR	1	141.53	141.53	Н
PARTS	HYDRAULIC HOSE	1	94.52	94.52	H
REAR ENGINE MOUNT PE	PETERBILT	4	71.99	287.96	Н
FRONT ENGINE MOUNT	PETER	2	102.66	205.32	H
ENGINE MOUNT BOLT		6	15.99	95.94	H
OIL PRESSURE SENSOR C		1	415.31	415.31	Н
PARTS	OIL PUMP TO BLOCK LINE	1	195.31	195.31	H
PARTS	ENGINE SPEED SENSOR	1	244.01	244.01	H
PARTS	HARNESS-SPEED SENSOR	1	178.00	178.00	Н
NEW DELCO STARTER	DELCO REMY	1	574.99	574.99	Н
PARTS	SHROUD-RADIATOR	1	2,188.82	2,188.82	H
FAN BELT PETE		2	34.60	69.20	H
ALTERNATOR BELT CUM	PETERBILT	2	31.98	63.96	Н
WATER PUMP BELT	N14 CUM	1	42.90	42.90	H
A/C BELT- PETERBILT		1	30.50	30.50	Н
	I				1

Subtotal

Total

Sales Tax Total

Balance Due

Signature:				

Customer Balance

71 Selby Road, Brampton, ON L6W 1K5 Tel: 905-463-6362 ; Fax: 905-463-0306

Phone No. 416-857-1842

	Invoice #
2022-11-25	20724

HST # 81879 4687 RT0001

		ш	
Invoice To			

Customer (Customer Phone			Cab (Card #	VIN#		
	647 - 293 - 9808							
Lic. Plate #	Year	Rep	Unit		Safety No.	Reading	Make	Model
PA38821	2000	JAS	768			548005	PETERBILT	379

Item	Description	Quantity	Price Each	Amount	Tax
SILICON HOSE		2	23.80	47.60	Н
SILICON HOSE CLAMP		8	11.98	95.84	H
AIR TO AIR CLAMP		3	21.50	64.50	H
FLEX TUBE 5'		5	35.42	177.10	H
MUFFLER CLAMP 5'		10	15.00	150.00	H
NUT AND BOLT		7	5.70	39.90	H
BRAKE CLEANER		16	4.50	72.00	H
RED COOLANT		11	13.00	143.00	H
DISCOUNT	REF - INVOICE # 20147	1	-9,204.94	-9,204.94	H
SEAL O-RING	RECTANGULAR RING SEAL	2	11.45	22.90	H
GASKET	LUB,OIL,PUMP	1	20.84	20.84	H
PARTS	ELBOW PLAIN ADAPTER-CONNECTING FUEL LINES TO BACK OF HEAD	2	99.80	199.60	Н
ALTERNATOR		1	310.00	310.00	Н
LABOUR	REBUILD ENGINE- ASWELL AS REPLACE ABOVE MENTIONED PARTS	1	7,000.00	7,000.00	Н
EATON NEW CLUTCH	HEAVY DUTY CLUTCH ASSY-25AM	1	1,240.00	1,240.00	H
FLYWHEEL MACHINED		1	100.00	100.00	H
PILOT BEARING		1	48.96	48.96	H
CLUTCH BRAKE		1	42.90	42.90	H
SHIFTER GASKET		1	15.72	15.72	H
LABOUR	RE AND RE CLUTCH	10	90.00	900.00	Н

Subtotal

Sales Tax Total

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HST # 81879 4687 RT0001

Invoice # 2022-11-25 20724

	Invoice To												
-													
-	Customer C	Contact		Customer Phone Cab Card 647 - 293 - 9808				Card #	<i>‡</i>		VIN#		
-	Lic. Plate #	Yea	ar	Rep	Unit		Safety No.	R	eading	Make		Mod	del
	PA38821	200		JAS	768			-	548005	PETERBI	LT	37	-
L	Item				Descrip	tion			Quantity	Price Each	Amo	ount	Tax
	LABOUR		D RE ENC					1	4,500.00 13.00%		00.00 21.49	Н	
			, i	,									
That	undersigned hereby ack they are indebted to Ha	it Truck Re	pair in th						Su	btotal		\$50,16	5.28
That	interest at the rate of 2.0% per month, 24% per annum computed from the date of this work order. That until payment in full for this work order is received, a lien under the Repair and storage Act of Ontario on vehicle described here in respect of the material supplied, all disbursement and the								Sales Tax Total \$6,521.49				
servi	ice rendered under this vishall continue in full for	work order	for the fi	ull amount	charged therefo	or, and f	further that the said						
the d	lebtor. The undersigned bailiff or agent may sei	that may b ze and resu	e incurre ime posse	ed in the er ession of th	nforcement of the he of the vehicle	nt of the lien. That we, or our vehicle at any time if the amt of				\$56,680	5.77		
	ndebtedness is not paid osts and disbursements				e amt of such in	debtedr	ness together with		Bala	ance Du	e	\$35,18	39.54
	Signature:								Custon	ner Baland	 :е	\$69,12	25.27
	Signature							- 1				,	- 1