Shah's Truck & Trailer
115 71 Street West Saskatoon,
SK S7R 1B4 (306) 373-7424
sales@shahstnt.com
www.shahstruckandtrailer.com

Invoice #2242

Created: 09/22/2025
Invoiced: 09/22/2025
Payment Term: On Receipt
Payment Due: 09/22/2025
Service Writer: Shah's Truck and Trailer

2000 Peterbilt 379 Base (Blue)
VIN: 1XP5D69X1YN518807
License Plate: 499 NSX

labor		
Description	**HRS**	**Subtotal**
Labor: change engine oil, oil filter, check coolant & windshield washer fluid.	1	$120.00
Labor: check transmission & both diff oil	1	$120.00
Labor: change turbo inlet supply line & fittings	1	$120.00
Labor: remove fuel line & fuel splitter valve & replace	2	$240.00
Shop Supplies (5%): $30.00		**Total: $661.50**

parts			
Description	**Price**	**QTY**	**Subtotal**
Part: Rotella T5 SynBlen 10W30 Bulk	$8.88	38	$337.44
Part: NAPA Gold Hd Lube Filter 1748	$115.98	1	$115.98
Part: hose assembly	$253.12	1	$253.12
Part: anchor tee	$65.70	1	$65.70
Shop Supplies (5%): $0.00			**Total: $810.85**

Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did.

Signature ______________________________

Labor	$600.00
Parts	$772.24
Subtotal	$1,372.24
Shop Supplies	$30.00
EPA	$0.00
GST	$70.11
Grand Total	**$1,472.35**
Paid to Date	($0.00)
REMAINING BALANCE	**$1,472.35**

Shah's Truck & Trailer
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S7R 1B4 (306) 373-7424
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Invoice #2063

Created: 07/22/2025
Invoiced: 07/22/2025
Payment Term: On Receipt
Payment Due: 07/22/2025
Service Writer: Shah's Truck and Trailer

2000 Peterbilt 379 Base (Blue)
VIN: 1XP5D69X1YN518807
License Plate: 499 NSX
Mileage: 610,091 km

Safety		
Description	**HRS**	**Subtotal**
Labor: safety inspection, decal A 246775	1	$300.00
Shop Supplies (5%): $15.00		**Total: $330.75**

Labor		
Description	**HRS**	**Subtotal**
Labor: Tighten front bumper, LS & RS	1	$120.00
Labor: Repair & tighten LS fender-missing bolt	1	$120.00
Labor: Repair RS mudflap hanger	1	$120.00
Labor: Remove & replace RS spring u-bolt on axle # 2	1.5	$180.00
Labor: Install RS heated convex mirror	1	$120.00
Labor: change engine oil, oil filter,fuel filter, grease unit, check diff & transmission oil	1	$120.00
Shop Supplies (5%): $39.00		**Total: $859.95**

parts			
Description	**Price**	**QTY**	**Subtotal**
Part: All purpose grease	$9.99	1	$9.99
Part: Rotella T5 SynBlen 10W30 Bulk	$8.88	38	$337.44
Part: Air Brake Gladhand Seals Black	$0.49	1	$0.49
Part: fuel filter	$40.34	1	$40.34
Part: threaded rod	$23.14	1	$23.14
Part: washers	$1.44	2	$2.88
Part: deep nut	$2.52	2	$5.04
Part: oil filter	$98.24	1	$98.24
Part: heated convex mirror	$87.92	1	$87.92
Shop Supplies (5%): $0.00			**Total: $635.75**

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Invoice #2063

Created: 07/22/2025
Invoiced: 07/22/2025
Payment Term: On Receipt
Payment Due: 07/22/2025
Service Writer: Shah's Truck and Trailer

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Signature ______________________________

Labor	$1,080.00
Parts	$605.48
Subtotal	$1,685.48
Shop Supplies	$54.00
GST	$86.97
Grand Total	**$1,826.45**
Paid to Date	($0.00)
REMAINING BALANCE	**$1,826.45**

Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. REMIT TO:
CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SASKATOON SK BRANCH
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4-
(306)933-4022

INVOICE NO
BX-250572143
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

-

***** CASH *****

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
29-MAY-2025		26-NOV-1999	N14 CELECT PLUS		PETERBILT
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
3224307		27-MAY-2025	11980153	2592	389
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
119134	OC966		591303		00

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN 1XP5D69X1YN518807 **LICENSE** 499 NSX

COMPLAINT

REPLACE ECM WITH CUSTOMER SUPPLIED ECM. CORRECT WIRING TO INJECTOR.
TEST AND REPAIR WIRING FROM BATTERIES TO ECM SUPPLY
IF THERE ARE ISSUES THE CUSTOMER SUPPLIED A KNOWN GOOD WIRING HARNESS.
IF THERE ARE THROTTLE PEDAL ISSUES QUOTE FOR NEW THROTTLE PEDAL SENSOR

CAUSE

FAILED ECM
FAILED PRESSURE SENSOR CONNECTOR
FAILED JAKE SOLENOID
UPRATE ENGINE HP FROM 460 TO 525

CORRECTION

TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENTS
JOB SAFETY ASSESSMENT
REPLACE CUSTOMER SUPPLIED ECM
REPAIR DAMAGED ELECTRICAL CONNECTOR FOR ENGINE BOOST PRESSURE SENSOR
DIAGNOSE AND REPARI STICKING ENGINE BRAKES
NON-SRT DETAIL
EY525 GB MAY 27 /2025
CHECK ON QUICK SERVE FOR THE CALIBRATION FOR THE ENGINE NUMBER FOUND NEED A FLEET CAL TO CHANGE IT IN THE ECM CUSTOMER SUPPLIED.
ORDER A FLEET CAL
CALIBRATE ECM
REMOVE ECM AND OVERLAY TO INJECTOR #1
OHMS OUT POWERS AND GROUNDS TO THE ECM FROM THE BATTERY LOAD TEST ALL OF THEM THEY ALL ARE GOOD.
REPAIR #1 INJECTOR WIRE HARNESS TO RUN THE INJECTOR.
INSTALL ECM CUSTOMER HAS SUPPLED RUN AND CHECK OPERATION FOUND HAD A CODE FOR INTAKE MANIFOLD PRESSURE SENSOR NOT READING. START TO TROUBLE SHOOT FOUND A BROKEN WIRE AT THE PLUG END TRIED TO ORDER NEW PIGTAIL END BECAUSE ALL THE TERMINALS ARE SPREAD OPEN AND ARE A LOOSE CONNECTION ON TESTING PINS.
WAS TOLD TO CUT OFF THE PIGTAIL END ON THE USED WIRE HARNESS ALL OF

GST NUMBER - 88788 0904

AUTHORIZED BY (print name)____________________ **SIGNATURE**____________________ **DATE**____________

Sales and Service

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CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SASKATOON SK BRANCH
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4-
(306)933-4022

INVOICE NO
BX-250572143
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

*** **CASH** ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
29-MAY-2025	.	26-NOV-1999	N14 CELECT PLUS		PETERBILT
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
3224307		27-MAY-2025	11980153	2592	389
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
119134	OC966		591303		00

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN 1XP5D69X1YN518807 **LICENSE** 499 NSX

THE CONNECTIONS CHECK OUT GOOD WITH THE TESTING PIN GOOD DRAG
INSTALL ON WIRE HARNESS RUN AND CHECK OPERATION CODE IS INACTIVE
CLEAR ALL INACTIVE CODES NO OTHER CODES.
FOUND JAKES HAVE ONE SET STICKING ON. WILL NEED TO TROUBLE SHOOT
THAT THE NEXT DAY.
EY525 GB MAY 28/2025
CHECK FOR CODES NO CODES RUN ENGINE TO BUILD UP AIR AND WARM UP
ENGINE SO CAN TEST JAKES FOUND STILL STICKS BUT NOT EVERY TIME NEED
TO WARM UP ENGINE SO CAN GET IT TO DO IT MORE CONSISTENTLY TAKE UNIT
FOR A TEST DRIVE AND CHECK CRUSE OPERATION. AFTER GETTING BACK WAS
ABLE TO FIND JAKES ON #2 SETTING IS THE ONE THAT IS STICKING ON UNPLUG
AND TEST IN THE PARKING LOT TO LOCATE THE ONE STICKING FOUND IT IS THE
JAKES AT THE REAR OF THE ENGINE BRING INSIDE AND REMOVE INTAKE AIR
CONNECTION FOR ACCESS REMOVE VALVE COVER AND JAKE SOLENOID
INSTALL A USED ONE AND VALVE COVER TEST OPERATION FOUND IT IS NOT
STICKING ANYMORE. ORDER PART

THANK YOU FOR YOUR BUSINESS
TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENTS
JOB SAFETY ASSESSMENT
REPLACE CUSTOMER SUPPLIED ECM
REPAIR DAMAGED ELECTRICAL CONNECTOR FOR ENGINE BOOST PRESSURE
SENSOR
DIAGNOSE AND REPARI STICKING ENGINE BRAKES
NON-SRT DETAIL
THANK YOU FOR YOUR BUSINESS

COVERAGE CUSTOMER BILLING

REMARK THANK YOU FOR CHOOSING CUMMINS

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
1			COURTESY INSPECTION	COURTESY INSPECTION			0.00

GST NUMBER - 88788 0904

APPENDIX A IS ATTACHED AND INCORPORATED HEREIN. IN APPENDIX A THERE ARE ADDITIONAL CONTRACT TERMS AND CONDITIONS, INCLUDING LIMITATION ON WARRANTIES AND LIABILITIES WHICH ARE EXPRESSIVELY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLDGES HAVE BEEN READ, FULLY UNDERSTOOD AND ACCEPTED.

AUTHORIZED BY (print name)____________________ **SIGNATURE**____________________ **DATE**_______________

Sales and Service

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CUMMINS CANADA ULC
PO BOX 2521 STN M,
CALGARY AB T2P 0T6

SASKATOON SK BRANCH
3001 FAITHFUL AVE
SASKATOON, SK S7K 4R4-
(306)933-4022

INVOICE NO
BX-250572143
REMIT TO: PO BOX 2521 STN M, CALGARY AB T2P 0T6

BILL TO

***** CASH *****

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
29-MAY-2025	.	26-NOV-1999	N14 CELECT PLUS		PETERBILT
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
3224307		27-MAY-2025	11980153	2592	389
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
119134	OC966		591303		00

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMOUNT
OSN/MSN/VIN			1XP5D69X1YN518807		**LICENSE** 499 NSX			
1		1	3886396	6.2 CALIBRATION FLT REG.	CECO	153.77	152.25	152.25
					IN STK STOON			
1		1	3871707	SOLENOID ASSEMBLY	CECO	429.11	418.58	418.58
					CUMMINS EDM-ESTIMATED 1-2 DAYS DELIVERY			
1		1	FREIGHT	PURO FRT CHARGE-V#BM	WC-FREIGHT	21.00	21.00	21.00
1		1	3886396	6.2 CALIBRATION FLT REG.	CECO	153.77	152.25	152.25

TAX EXEMPT NUMBERS

PARTS:		744.08
PARTS COVERAGE CREDIT:		0.00CR
TOTAL PARTS:	**744.08**	
SURCHARGE TOTAL:		**0.00**
LABOR:		1,702.80
LABOR COVERAGE CREDIT:		0.00CR
TOTAL LABOR:	**1,702.80**	
MISC:		152.25
		0.00CR
	152.25	
		152.25
GST		**114.73**

aved $13.57 on your parts.

CUMMINS - SASKATOON
3001 FAITHFULL AVE
SASKATOON, SK S7K 8B3
3063857402

Transaction **101225**
Invoice #: 250572143

Total **$2,409.36**
CREDIT CARD SALE $2,409.36
VISA 4782

Retain this copy for statement validation

29-May-2025 3:47:47p.m.
$2,409.36 | Method: KEYED
VISA XXXXXXXXXXXX4782
MANUALLY ENTERED
Reference ID: 514900518010
Auth ID: 02429G
MID: *******4996
AthNtwkNm: VISA
SIGNATURE

Online: https://clover.com/p/DY3Q5Y63T91VC

GST NUMBER - 88788 0904

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SUB TOTAL:	2,294.63
TOTAL TAX:	114.73
TOTAL AMOUNT: CA $	**2,409.36**

AUTHORIZED BY (print name)__________ **SIGNATURE**__________ **DATE**__________