



M&S Truck Repair Ltd.

14684 64 AVE Surrey BC V3S 1X7
Telephone (604) 590-0388 FAX (604) 590-0380
mstruckrep@gmail.com www.mstruckrepair.ca

No.: 37233

Invoice Date: May 27, 2023

Due Date: Jun 11, 2023

GST #: 852071992RT0001

CUSTOMER INFORMATION

VEHICLE INFORMATION

Plate No.: PY5618

Mileage: 871,280KM

Make: KENWORTH

Unit #: 05

Vehicle ID: 1XKDD40X08R937579

Year: 2008

Reg. No.: 02994970

P.O #:

Model:

Hours:

MVI Decal:

MVI Expiry:

Eng. Serial #:

Telephone: (604) 396-1219

Attn:

PARTS DETAIL

LABOUR DETAIL

QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
1	ISX ALL COUNTER BORE REPAIR	\$1,500.00	\$1,500.00	DRAINED COOLANT & ENGINE OIL & REMOVED OIL PAN & RADIATOR & IN FRAME CUMMINS ISX INCLUDING ALL PISTONS & LINERS & CYLINDER HEAD & BOTTOM END BEARING	1	\$7,000.00
1	IN-FRAME KIT	\$10,219.63	\$10,219.63	FLUSHED COOLANT SYSTEM & PUT NEW COOLANT	1	\$230.00
1	CYLINDER HEAD	\$8,123.56	\$8,123.56	REMOVED A/C CONDENSER & AIR TO AIR FROM RADIATOR & CLEANED BOTH AIR TO AIR & RADIATOR FROM OUTSIDE. IT WAS PLUGGED BADLY & PRESSURE TEST AIR TO AIR & AIR WAS LEAKING FROM BOTH CORNER BUT CUSTOMER DENIED FOR FURTHER REPAIR FOR THIS AIR TO AIR JOB	1	\$230.00
6	SHIM	\$93.12	\$558.72	REPLACED B/S BOX 2X8 SIDE BOARDS	1	\$230.00
12	MANIFOLD BOLT	\$12.31	\$147.72	REMOVED BROKEN HEAD BOLT FROM #4 CYLINDER	1	\$650.00
4	CUMMINS PAINT	\$13.99	\$55.96			
6	BEARING ROD SET	\$137.77	\$826.62			
14	MAIN BEARING BOLT	\$38.32	\$536.48			
15	WIRE LOOM	\$0.97	\$14.55			
2	AIR FILTER	\$110.00	\$220.00			
8	1/4" AIR LINE	\$2.47	\$19.76			
1	CRANK CASE FILTER	\$150.79	\$150.79			
1	FILTER TUBE GASKET	\$22.50	\$22.50			
1	SEAL RECTANGULAR RING	\$6.79	\$6.79			
2	1/4" AIR FITTING	\$8.95	\$17.90			
2	M6 NUT & BOLT	\$3.95	\$7.90			

We are not responsible for loss or damage to the 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 parts shipments by the supplier or transporter. I hereby grant you and/or employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/ or inspection. I hereby authorize M&S Truck Ltd. to register a PPSA collateral on any and all assets to cover the total debt outstanding. Until payment in full of the within account, I hereby acknowledge the existence of mechanic's lien in favor of the within dealer on the vehicle described herein in respects of the material supplied and services rendered under this work order for the amount charged therefore. I further acknowledge that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the dealer, until the within account is paid in full. If we do maintenance on your U-Bolts, you must re-torque your wheel nuts after 150 km's and u-bolts after 450 km's. The outstanding balance is subject to 2.5% monthly interest charges if unpaid

Customer Signature: _____

Thank you for your business!

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CUSTOMER



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QTY	DESCRIPTION	EACH	AMOUNT	DESCRIPTION	HOURS	AMOUNT
22	3/8 NUT & BOLT	\$3.50	\$77.00			
3	FANDER WASHER	\$0.89	\$2.67			
40	TIE STRAPS	\$0.35	\$14.00			
51	ENGINE OIL	\$5.40	\$275.40			
1	CONNECTORS & SHRINK TUBES	\$20.00	\$20.00			
1	OIL FILTER	\$59.00	\$59.00			
14	EXTENDED LIFE COOLANT	\$16.99	\$237.86			
1	RAD FLUSH	\$45.00	\$45.00			
1	COOLANT FILTER	\$40.70	\$40.70			
1	MACHINED ALL MAIN BEARING CAP BOLT SURFACE	\$450.00	\$450.00			
1	FLANGE HEAD CAP	\$38.32	\$38.32			
1	RECHARGE AC	\$200.00	\$200.00			
1	FUEL FILTER	\$31.36	\$31.36			

All items subject to GST

PAYABLE ON RECEIPT

Invoiced by: _____



Total Labour:	\$8,340.00
Total Parts:	\$23,920.19
Shop Supplies:	\$583.80
Sub-Total:	\$32,843.99
GST:	\$1,642.22
PST:	\$2,253.49
Invoice Total:	\$36,739.70
Balance:	\$11,739.70

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