K02-2

Customer Number:

**INVOICE #**

**707576**

*INVOICE*



**Cell:**

**DIAMOND** TRUCK CENTRES
**SASKATOON**
7 Capital Circle
Corman Park, SK S7R 0H4
Phone : (306) 242-1251
GST # 789638913

SERVICE ADVISOR: *9105 BRANDON ARCAND*

| UNIT # | YEAR | MAKE/MODEL | VIN | LICENSE | KILOMETRES IN/ OUT | TAG |
|---|---|---|---|---|---|---|
| | 15 | CATERPILLAR CATTRUCK | 3HTJGTKT3FN664501 | | 1 / 1 | TCAT |

| PO NO. | PAYMENT | INV. DATE | OPTIONS: DLR:263723 |
|---|---|---|---|
| | CASH | 30JUL25 | N194 |

```
LINE OPCODE TECH TYPE HOURS                              LIST       NET     TOTAL
A ENGINE DIAGNOSTICS - NO START
    TDIAG4 ENGINE DIAGNOSTICS
          9121    CP                                              706.45    706.45
       2 76-6163EA FUSE                                                      10.34
       1 3/8HS TUBE                                                           3.91
       2 762457 BUTT SPLICE                                                   4.06
       1 8370293PK ELECTRICAL TAPE                                            2.44
       1 3/4HS TUBE                                                           6.63
       1 1/8HS TUBE                                                           2.26
       2 76-6163EA FUSE                                                      10.34
PARTS:      39.98   LABOR:     706.45   OTHER:       0.00   TOTAL LINE A:   746.43
 1 verified battery voltage, then tested mega fuses which had supply
 power- not passing through as they were blown, replaced but also
 noticed engine harness burnt and rubbed on the engine causing it to arc
 out, truck runs but needs new harness and multiple exhaust leaks fixed
          ***************************************************
B** INSTALL DRIVELINE
    20-0000 MISCELLANEOUS REPAIRS
          9121    CP
          9126    CP
                                                                  129.35    129.35
PARTS:       0.00   LABOR:     129.35   OTHER:       0.00   TOTAL LINE B:   129.35
 1
 installed driveshaft
 pull harness away from exhaust at cover to prevent fuse blowing.
 pull unit outside.
          ***************************************************
C** DIAGNOSE ENGINE EXHAUST LEAKS
    TDIAG4 DIAG AND REPAIR EXHUAST LEAKS AND DAMAGED
        ENGINE HARNESS
          9111    CP                                             3392.95   3392.95
       3 FMH500 5" FLEX PIPE                                                139.35
       2 90358B STEP CLAMP                                                   31.44
       1 3C07671C96 TUBE KIT, EGR, HOT SIDE TUBE I                          474.55
```

***Thank you !*** **for your business.**

| DESCRIPTION | TOTALS |
|---|---|
| LABOUR AMOUNT | |
| PARTS AMOUNT | |
| GAS. OIL. LUBE | |
| SUBLET AMOUNT | |
| MISC. CHARGES | |
| TOTAL CHARGES | |
| LESS INSURANCE | |
| SALES TAX | |
| PLEASE PAY THIS AMOUNT | |



X ______________________________

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***CUSTOMER COPY***

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|---|---|---|---|---|---|---|
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| PO NO. | PAYMENT | INV. DATE | OPTIONS: DLR:263723 |
|---|---|---|---|
| | CASH | 30JUL25 | |

```
LINE OPCODE TECH TYPE HOURS                          LIST      NET    TOTAL
        1 3007670C97 TUBE KIT, EGR, OUTSIDE TUBE OU                    502.06
        1 1221-308 HELI COIL                                             6.94
PARTS:    1154.34  LABOR:    3392.95  OTHER:      0.00  TOTAL LINE C:  4547.29
 1
 wash engine
  exhaust stack flexpipe leaking / broken , stack inlet
 EGR Inlet tube leaking cylinders 1-3 - missing bolt & gasket. EGR
 Inlet Tube cylinders 4-6 mesh is torn - recomend changing this one too
 Engine ECM chassis harness melted / damaged, unable to buy harness
 made to vin, repair needed
 remove engine cover to access harness.
 removed harness from firewall to access damage
 repair ECM chassis harness, splice in new piece of battery cable ,
 repair twisted pair wires
 tape up harness, cover with loom ,
 remove coolant manifold ,EGR inlet tubes
 replaced flex pipe on stack inlet
 found one broken bolt in EGR valve - removed EGR valve , drill out
 bolt & install Heli-coil
 install new EGR inlet Tubes, reinstall coolant manifold, engine
 cover, interior, check for leaks.
 DTC's Active - 1072-5 Engine comp. brake solenoid open circuit,
 3464-5 - Engine throttle valve open circuit - this could be caused by
 the Aft. delete
                 ****************************************************
SHOP SUPPLIES CHARGE                                                   338.30
                                   WARRANTY
                                   NAV OEM PARTS - 1 YEAR PARTS & LABOR
                                   DIAMOND ALL MAKES PARTS - 1 YEAR PARTS ONLY
                                   DELETED ENGINE PARTS - 30 DAYS PARTS ONLY
                                   CUSTOMER SUPPLIED PARTS - NO WARRANTY

                                   ALL WHEELS REMOVED-MUST BE RETORQUED @ 100KM
```

***Thank you!*** for your business.

VENDOR IS BELL INTERNATIONAL TRUCKS LP. DIAMOND TRUCK CENTRES IS THE TRADEMARK.
I HEREBY ACKNOWLEDGE INDEBTEDNESS TO BELL INTERNATIONAL TRUCKS LP IN THE AMOUNT SHOWN ON THIS INVOICE FOR WORK REQUESTED BY ME.

X____________________________

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

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**CUSTOMER COPY**

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Cell:

**DIAMOND** TRUCK CENTRES
**SASKATOON**
7 Capital Circle
Corman Park, SK S7R 0H4
Phone : (306) 242-1251
GST # 789638913

SERVICE ADVISOR: ***9105 BRANDON ARCAND***

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|---|---|---|---|---|---|---|
| | 15 | CATERPILLAR CATTRUCK | 3HTJGTKT3FN664501 | | 1 / 1 | TCAT |

| PO NO. | PAYMENT | INV. DATE | OPTIONS: DLR:263723 |
|---|---|---|---|
| | CASH | 30JUL25 | |

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

| | |
|---|---|
| GST 5% | 288.08 |
| PST SASK 6% | 345.69 |

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X ______________________________

| DESCRIPTION | | TOTALS |
|---|---|---|
| LABOUR AMOUNT | $ | 4228.75 |
| PARTS AMOUNT | $ | 1194.32 |
| GAS. OIL. LUBE | $ | 0.00 |
| SUBLET AMOUNT | $ | 0.00 |
| MISC. CHARGES | $ | 338.30 |
| TOTAL CHARGES | $ | 5761.37 |
| LESS INSURANCE | $ | 0.00 |
| SALES TAX | $ | 633.77 |
| PLEASE PAY THIS AMOUNT | $ | 6395.14 |

**Visit our website WWW.DIT.CA**

***CUSTOMER COPY***

K02-2

**Squires Industrial Service Ltd**
519 48 Street East
Saskatoon, SK S7K 5T8, CA
ar.ap@squiresindustrial.com
13062440064

**Invoice:** **INV-23863**
**Date:** **12/1/2024**

N194

**Bill To**

**Remit Payment To**
Squires Industrial Services Ltd.
519 48 Street East
Saskatoon, SK S7K 5T8, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---|---|---|---|---|---|
| SO-1577 | Net 15 | 27/1/2024 | | | N194 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|---|---|---|---|---|---|
| **Complaint:** Engine Rebuild | | | | | |
| **Cause:** Customer request | | | | | |
| Labor | **Correction:** Engine / Overhaul / Supply Parts For Engine | 0.00000 | | $0.00 | Y |
| Parts | Misc parts (filters,oil,gaskets) | 1.00000 | $600.00 | $600.00 | Y |
| Parts | Engine | 1.00000 | $52,855.31 | $52,855.31 | Y |
| Parts | Inherent Core for Engine | 1.00000 | $8,100.00 | $8,100.00 | Y |
| | | | **Subtotal** | $61,555.31 | |

**Unit:** N194 **VIN:** 3HTJGTKT3FN664501
2015 Cat CT660S SBA 6X4
**Engine:** 7,872 Hours

| | |
|---|---|
| **Parts** | $61,555.31 |
| **Pre-Charge Subtotal** | $61,555.31 |
| **Federal (5% of $61,555.31)** | $3,077.77 |
| **PST (6% of $61,555.31)** | $3,693.32 |
| **Total** | $68,326.40 |
| **Payments & Credits** | $10,991.00 |
| **Balance Due** | $57,335.40 |

## Payment Information

| Date Created | Date Applied | Payment # | Method | Reference # | Amount |
|---|---|---|---|---|---|
| 24/7/2024 | 24/7/2024 | 99875869 | Credit | CM768025 | $8,991.00 |
| 24/7/2024 | 24/7/2024 | 99875928 | Credit | CM20240724 | $2,000.00 |

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.

Credit card payments are subject to 3.14%.

Past due accounts will be charged interest at a rate of 2% per month.

***After hour service calls (after 5:00PM on weekdays) and on weekends will be charged a minimum of 3 hours labour time***

**Customer Signature:**____________________

**Printed Name:**________________________ **Date:**__________

**Squires Industrial Service Ltd**
519 48 Street East
Saskatoon, SK S7K 5T8, CA
ar.ap@squiresindustrial.com
13062440064

SQUIRES INDUSTRIAL

**Invoice:** **INV-24154**
**Date:** **6/5/2024**

N194

**Bill To**

**Remit Payment To**
Squires Industrial Services Ltd.
519 48 Street East
Saskatoon, SK S7K 5T8, CA

| Service Order | Terms | Due Date | Authorizer | Customer PO | Unit # |
|---|---|---|---|---|---|
| SO-2027 | Net 15 | 21/5/2024 | | | N194 |

| Item | Description | Quantity | Rate | Amount | Taxable |
|---|---|---|---|---|---|
| **Complaint:** (Gravel Truck) Repair/Replace Engine - Swap Parts from old engine to new engine | | | | | |
| **Cause:** Engine Failure | | | | | |
| Labor | **Correction:** Engine / Overhaul / Replace Engine | 50.47000 | $135.00 | $6,813.45 | Y |
| Parts | EMZONE Brake clean | 2.00000 | $9.57 | $19.14 | Y |
| Parts | Fitting M10 X M12 | 1.00000 | $64.71 | $64.71 | Y |
| Parts | BOLT M10 X 100 HEX | 1.00000 | $9.84 | $9.84 | Y |
| Parts | BOLT STUD GROUND | 2.00000 | $30.29 | $60.57 | Y |
| Parts | GASKET KIT | 1.00000 | $315.74 | $315.74 | Y |
| Parts | GASKET INTAKE | 1.00000 | $42.83 | $42.83 | Y |
| Parts | CLAMP GENERAL | 1.00000 | $24.77 | $24.77 | Y |
| Parts | GASKET 4" EXHOUST PIPE | 1.00000 | $44.05 | $44.05 | Y |
| Parts | TUBE ASSY EXHOUST BRAKE | 1.00000 | $288.67 | $288.67 | Y |
| Parts | TUBE ASSY THERMAL | 1.00000 | $314.43 | $314.43 | Y |
| Parts | HARNESS, INJECTOR W/BRAKE | 1.00000 | $856.35 | $856.35 | Y |
| Parts | THREADLOCKER BLUE MED 36ML | 1.00000 | $54.74 | $54.74 | Y |
| Parts | SPIRAX S6 ATF A668 | 1.00000 | $439.92 | $439.92 | Y |
| Parts | T-bolt clamp 2.69" to 3" | 2.00000 | $15.31 | $30.63 | Y |
| Parts | PULLET ASSY IDLER | 1.00000 | $516.22 | $516.22 | Y |
| Parts | BELT FAN 8PK2015 | 1.00000 | $84.43 | $84.43 | Y |
| Parts | BELT FAN 6X4 | 1.00000 | $76.30 | $76.30 | Y |
| Parts | ROTELLA T4 TRIPLE 15W40 18.9L | 2.00000 | $157.76 | $315.52 | Y |
| Parts | OVAL AIR ELEMENT | 1.00000 | $360.36 | $360.36 | Y |

| Item | Description | Quantity | Rate | Amount | Taxable |
|---|---|---|---|---|---|
| Parts | BOLT SHOULDER | 1.00000 | $26.19 | $26.19 | Y |
| Parts | COVER DUST | 1.00000 | $15.24 | $15.24 | Y |
| Parts | Freight | 1.00000 | $30.17 | $30.17 | Y |
| Parts | Antifreeze, Prestone, ELC 50/50 3.78L | 18.00000 | $15.32 | $275.67 | Y |
| | | | **Subtotal** | $11,079.94 | |

**Complaint:** Fan hub bearings very rough, needs rebuild

**Cause:** Customer request

(Inspection)

| Item | Description | Quantity | Rate | Amount | Taxable |
|---|---|---|---|---|---|
| Labor | **Correction:** A/C System / Fan / Pressed bearing out of hub. Called around to find replacement bearings. Installed new bearing and installed hub on truck | 0.00000 | | $0.00 | Y |
| Parts | LARGE SIZE BB FAN HUB BEARING | 2.00000 | $68.79 | $137.58 | Y |
| | | | **Subtotal** | $137.58 | |

**Complaint:** Clean battery cables

**Cause:** Customer request

(Inspection)

| Item | Description | Quantity | Rate | Amount | Taxable |
|---|---|---|---|---|---|
| Labor | **Correction:** Electrical System / Battery Cable & Box / Cleaned all connections and hooked charger up | 0.00000 | | $0.00 | Y |
| | | | **Subtotal** | $0.00 | |

**Unit:** N194 **VIN:** 3HTJGTKT3FN664501
2015 Cat CT660S SBA 6X4
**Engine:** 7,872 Hours

| | | |
|---|---|---|
| **Labor** | $6,813.45 | |
| **Parts** | $4,404.07 | |
| **Shop Supplies** | $408.81 | Y |
| **Pre-Charge Subtotal** | $11,626.33 | |
| **Federal (5% of $11,626.33)** | $581.32 | |
| **PST (6% of $11,626.33)** | $697.58 | |
| **Total** | $12,905.23 | |
| **Payments & Credits** | $0.00 | |
| **Balance Due** | $12,905.23 | |

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.

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**Customer Signature:**________________________

**Printed Name:**__________________________**Date:**__________