Work Order Invoice

STS123248

Date: 02-14-25

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	PETERBILT / 579	1XPBDP9X1KD700255		932814K	104
Delivery Mileage	Delivery Date / Engine Hours	Engine Model / Serial #		Transmission Model/Serial #	
	11-01-18 / 12826.0	MX-13 ENG # Y178051 / Y178051		PO-16F112C12 / 70019780	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
BRIAN TAWORSKI 306-231-7419 bcyworski@gmail.com		01-09-25 / 02:03PM	01-09-25	KLS*AJS

Tax ID Date: 02-24-99 Tax ID:

1 K37-1022	PACCAR FUEL ELEMENT-EXTEN	79.45	79.45
1 1718534PE	FILTER KIT, MX-13 EPA17	254.32	254.32
1 P621725	PACCAR AIR ELEMENT	309.46	309.46
1 2299013PE	CV REPLACEMENT FILTER, MX	147.95	147.95
1 2007404PE	O-RING	6.28	6.28
1 2007404PE	O-RING	6.28	6.28
1 DR104004	TANK ASSY-SURGE,NGP	719.37	719.37
1 1798937PE	CONNECTOR	13.44	13.44
1 2348776PE	HUMIDITY SENSOR	836.78	836.78
1 350-70-18X	BEARING RETAINER KIT	49.98	49.98
4 R134A	REFRIG	34.80	139.20
1 15-408	-45 WASHER FLUID	5.86	5.86
1 K37-1022&	ENV CHG	1.00	1.00
	CARBON TAX SURCHARGE	8.20	
	SHOP SUPPLIES	36.90	
G.S.T. - REG. NO. 899544779	5.00 % OF 19,116.85 =		955.84

	PPD ENVIRON. TAX SAS	1.00
	SLS SERV RETAIL	410.00
	SLS SUBLET LAB SAS	100.00
	SLS SHOP SUPP SKN SV	36.90
	SLS PAC PTS RO SAS	18,560.75
	CARBON TAX SURCHARGE	8.20
	G.S.T. 899544779	955.84
K5000	CASH SALE	20,072.69

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 CCC   CCC   00000000    DDDDDDDD
CCC         000    000  DDD    DDD
CCC         000    000  DDD    DDD
 CCC   CCC   00000000    DDDDDDDD
  CCCCCCC     000000     DDDDDDD
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SERVING SASKATCHEWAN			SERVING ONTARIO				
Collision Centre (306)-664-3368	Estevan (888)-345-8070		Ayr (866)-519-7383	Barrie (888)-221-2191	Cardinal (877)-657-1300	Hagersville (800)-566-6874	London (800)-561-7383
Lloydminster (800)-667-6323			Mississauga (877)-268-0020	North Bay (800)-734-9876	Ottawa (888)-220-2642	Stoney Creek (844)-645-1214	Sudbury (866)-220-6099
Regina (800)-667-7715	Saskatoon (800)-667-3098		Victoria (877)-426-9001	Whitby (888)-471-8888	Windsor (844)-757-6998	Woodstock (800)-287-9878	

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Brandt | Peterbilt

Work Order Invoice

STS123645

Date: 02-21-25

Visit us at our website: www.brandt.ca
Remit to: Brandt Tractor Ltd. - 10121 Barlow Trail NE - Calgary, AB T2J 3C6
Billing Inquiries: Please email us at [illegible]

CASH SALE CAB CARD
Sold To: YAWORSKI ENTERPRISES
K0014

BOX 3423
HUMBOLDT, SK S0K 2A0

306 231-7419

CASH SALE CAB CARD
Ship To: HUMBOLDT, SK S0K 2A0

CUSTOMER INVOICE

Year	Make / Model		VIN	License	Mileage	Unit/Stock
2019	PETERBILT / 579		1XPBDP9X1KD200255		932816	104
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #		Transmission Model/Serial #	
	11-01-18	12530.0	MX-13 ENG # Y176051 / Y176051		PO-16F112C12 / 20018780	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
BRIAN YAWORSKI 306-231-7419 boyaworski@gmail.com		02-19-25 / 01:37PM	02-19-25	KLS*KLS

Tax ID Date: 02-24-99 Tax ID:

1 DYNO BREAK IN
CAUSE:
CORRECTION:
TAKE UNIT TO CUMMINS FOR ENGINE BREAK IN. PICK UNIT UP FROM CUMMINS.
CHECK FOR LEAKS, NONE. CLEARED POWER DOWN MEMORY. UPDATED THE PCI
MILAGE.

TOTAL LABOR	0.00
TOTAL SUBLET LABOR	498.75

Qty	Part Number	Description	Unit	Extended
1	SUBL	SUBLET LABOR	498.75	498.75
		BREAKIN DYNO		

G.S.T. - REG. NO. 899544779 5.00 % OF 498.75 = 24.94

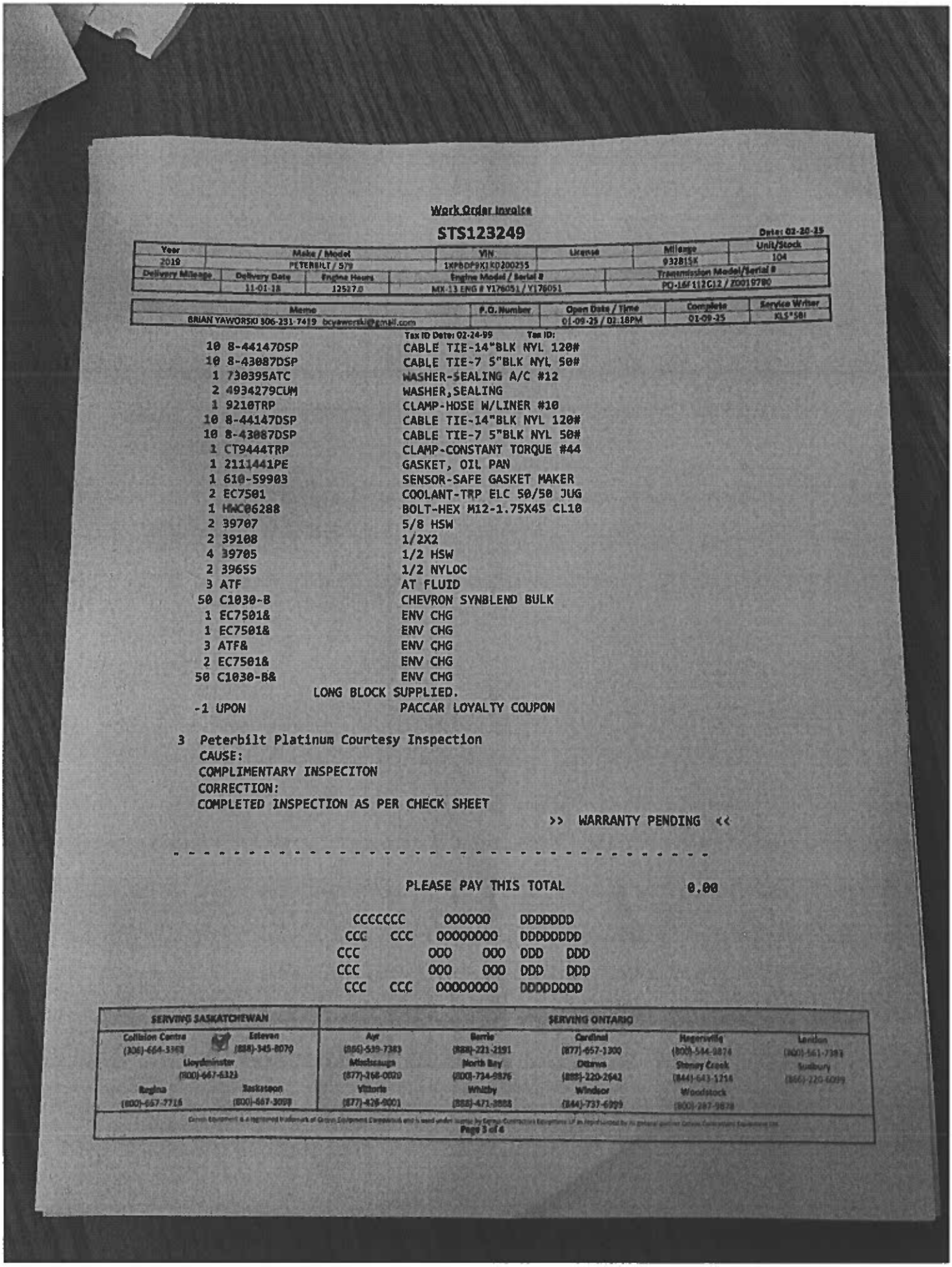
	SLS SERV RETAIL	0.00
	SLS SUBLET LAB SAS	498.75
	G.S.T. 899544779	24.94
K5000	CASH SALE	523.69

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SERVING SASKATCHEWAN
Collision Centre (306) 664-3368
Estevan (306) 636-6820
Lloydminster (306) 825-3159
Regina (306) 789-7383
Saskatoon (306) 242-8411

SERVING ONTARIO
Ayr (519) 632-7799
Barrie (705) 491-7175
Belleville (343) 453-0348
Cardinal (613) 657-1300
Hagersville (905) 768-1300
London (519) 686-1000
Mississauga (905) 268-2000
North Bay (705) 472-4000
Ottawa (613) 831-2940
Stoney Creek (905) 643-1214
Sudbury (705) 222-1144
Vitoria (519) 426-9001
Whitby (905) 665-8888
Windsor (519) 737-9999

Page 1 of 2



Work Order Invoice

STS123249

Date: 02-28-25

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	PETERBILT / 579	1XPBDP9X1KD200255		932815K	104

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	11-01-18	12527.0	MX-13 ENG # Y176051 / Y176051	PO-16F112G12 / Z0019780

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
BRIAN YAWORSKI 306-231-7419 bcyaworski@gmail.com		01-09-25 / 01:18PM	01-09-25	KLS*581

Tax ID Date: 02-24-99 Tax ID:

10	8-44147DSP	CABLE TIE-14"BLK NYL 120#
10	8-43087DSP	CABLE TIE-7 5"BLK NYL 50#
1	730395ATC	WASHER-SEALING A/C #12
2	4934279CUM	WASHER,SEALING
1	9210TRP	CLAMP-HOSE W/LINER #10
10	8-44147DSP	CABLE TIE-14"BLK NYL 120#
10	8-43087DSP	CABLE TIE-7 5"BLK NYL 50#
1	CT9444TRP	CLAMP-CONSTANT TORQUE #44
1	2111441PE	GASKET, OIL PAN
1	610-59903	SENSOR-SAFE GASKET MAKER
2	EC7501	COOLANT-TRP ELC 50/50 JUG
1	HWC06288	BOLT-HEX M12-1.75X45 CL10
2	39707	5/8 HSW
2	39108	1/2X2
4	39705	1/2 HSW
2	39655	1/2 NYLOC
3	ATF	AT FLUID
50	C1030-B	CHEVRON SYNBLEND BULK
1	EC7501&	ENV CHG
1	EC7501&	ENV CHG
3	ATF&	ENV CHG
2	EC7501&	ENV CHG
50	C1030-B&	ENV CHG
	LONG BLOCK SUPPLIED.	
-1	UPON	PACCAR LOYALTY COUPON

3 Peterbilt Platinum Courtesy Inspection
CAUSE:
COMPLIMENTARY INSPECITON
CORRECTION:
COMPLETED INSPECTION AS PER CHECK SHEET

>> WARRANTY PENDING <<

- -

PLEASE PAY THIS TOTAL 0.00

CCCCCCC OOOOOO DDDDDDD
CCC CCC OOOOOOOO DDDDDDDD
CCC OOO OOO DDD DDD
CCC OOO OOO DDD DDD
CCC CCC OOOOOOOO DDDDDDDD

SERVING SASKATCHEWAN				SERVING ONTARIO				
Collision Centre (306)-664-3363	Estevan (888)-345-8070			Ayr (866)-539-7383	Barrie (888)-221-2191	Cardinal (877)-657-1300	Hagersville (800)-584-9874	London (800)-561-7383
Lloydminster (800)-667-6323				Mississauga (877)-268-0020	North Bay (800)-734-9876	Ottawa (888)-220-2642	Stoney Creek (844)-643-1216	Sudbury (866)-220-6099
Regina (800)-667-7716	Saskatoon (800)-667-3099			Vittoria (877)-826-9001	Whitby (888)-471-3888	Windsor (844)-737-6909	Woodstock (800)-287-9878	

Green Equipment is a registered trademark of Green Equipment Corporation and is used under license by Green Contractors Equipment LP as implemented by its general partner Green Contractors Equipment Ltd.

Brandt

Work Order Invoice

STS123249

Date: 02-20-25

Visit us at our website: www.brandt.ca

Remit to: Brandt Tractor Ltd. / 10121 Barlow Trail NE - Calgary, AB T3J 3C6

Billing Inquiries: Please email us at transporter@brandt.ca

CASH SALE CAB CARD
Sold To: YAWORSKI ENTERPRISES
K0014
BOX 3423
HUMBOLDT, SK S0K 2A0
306 231-7419

CASH SALE CAB CARD
Ship To: HUMBOLDT, SK S0K 2A0

CUSTOMER INVOICE

Year	Make / Model		VIN	Usage	Mileage	Unit/Stock
2019	PETERBILT / 579		1XPBDP9X1KD200155		932815K	104
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #		Transmission Model/Serial #	
	11-01-18	12527.0	MX 13 ENG # Y176051 / Y176051		PO-16F112C12 / 20019780	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
BRIAN YAWORSKI 306-231-7419 bcyaworski@gmail.com		01-09-25 / 02:18PM	01-09-25	XLS*SBI

Tax ID Date: 02-24-99 Tax ID:

1 C&R ENGINE PRESSURIZING
CAUSE:
OLD Y176051, NEW Y188258R
BLOCK FAILURE, 2115212PE
PA A-492821
CORRECTION:
CHECKED COOLANT LEAKS. LOOKED LIKE COOLANT AROUND HEAD GASKET. TRIED TO PRESSURIZE THE COOLANT SYSTEM TO SEE IF IT WAS STREAMING FROM SOMEWHERE ELSE. COOLANT SYSTEM GOT TO 25PSI WITH NO PRESSURE BLOWING OFF FROM THE RELIEF. REMOVED THE RELIEF VALVE AND STILL HAD NO PRESSURE. SOMETHING IS WRONG INTERNALLY ON THE COOLANT RESERVOIR NOT ALLOWING PRESSURE TO RELEASE. DRAINED THE COOLANT AN FOUND COOLANT REMAINS IN THE RELEASE SIDE OF THE RESERVOIR. REMOVED AND REPLACED THE COOLANT RESERVOIR. FILLED THE COOLANT. RAN A REGEN WITH A BOTTLE TESTER ON IT. THE COOLANT WOULD BUBBLE BETWEEN 205*F AND 210* RIGHT BEFORE THE FAN WOULD KICK IN. AFTER THE FAN KICKED IN THE BUBBLING WOULD SLOW THEN STOP. PUT THE EXHAUST DETECTION FLUID ONTO THE COOLANT TANK AND RAN THE TRUCK. FLUID TURNED YELLOW WITHIN 30 SECONDS. REMOVED INTAKE PIPES, AIR BOX, 1 AIR BOX SUPPORT, HARNESS, EGR CAGE, EGR VALVE, EGR COOLER, INTAKE HORN, TURBO (UNBOLTED), VALVE COVERS, ROCKER ASSEMBLIES, PUSH RODS, HEAD. CLEANED AND INSPECTED BLOCK DECK, FOUND SIGNS OF CORROSION ALONG SEALING SURFACES ON COOLANT PORTS. CLEANED AND INSPECTED HEAD. FOUND SIGNS OF RECESSED VALVES.OPENED TCS CASE # 06867955.DRAINED THE OIL, REMOVED THE OIL PAN, INSPECTED THE CAM LOBES (NO SIGN OF WORN LOBES). TOOK MORE PHOTOS OF THE SUSPECTED ISSUES WITH THE ENGINE BLOCK AND HEAD AND ADDED THEM TO THE TCS CASE. UPDATED TCS ON THE FINDINGS. TRANS/ENGINE REMOVED. REMOVED: HARNESS', TURBO WITH COOLANT/OIL LINES, OIL COOLER MODULE. FAN HUB, COOLANT PUMP MODULE, AC COMPRESSOR, ALTERNATOR, CCV, STARTER, AIR COMPRESSOR, FUEL FILTER MODULE, ALL STUDS, SENSORS, MOUNTS. FLYWHEEL (ENGINE CAME WITH INCORRECT FLY WHEEL) INSTALLED ALL PARTS REMOVED FROM THE OLD BLOCK

CUSTOMER #: 210765

80559

INVOICE

PAGE 1

YAWORSKI ENTERPRISES
BOX 3423
HUMBOLDT, SK S0K 2A0
HOME:306-231-7419 CONT:306 231 7419
BUS: CELL:

GLOVER TRUCKS

GLOVER INTERNATIONAL TRUCKS LTD
18143 Ave, Canora, Alberta T4V 4B5
Phone: (780)672-7796 Fax: (780)672-6729
Toll Free: 1-800-661-1041

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
	19	PETRBT1LT 389	1XPBDP9X1KD200255		898133/898133	T0255

IN SVC DATE	PROD. DATE	WARR EXP.	PROMISED	PO NO	PAYMENT	INV. DATE
01JAN19 DD			17:00 29AUG24		2CASH	30AUG24

R.O. OPENED	READY	COMMENTS
29AUG24	30AUG24	

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL
A	REPAIR COOLANT LEAK							
	12-62	REPAIR COOLANT LEAK						
		1780	CP	8.50			1436.50	1436.50
	1	24.01892	RAD					1412.32
	5	FLTNFELC5050GCDT2	FLEETRITE ELC NF 6 1 GAL CONTA					53.35

PARTS: 1465.67 LABOR: 1436.50 OTHER: 0.00 TOTAL LINE A: 2902.17

898132
repair coolant leak
found coolant leak coming from rad.
pulled in truck dropped coolant disconnected rad piping, removed fluid reservoirs, removed air to air and condenser didn't undo lines just flipped to the side.
removed rad disassembled rad cage when i received new rad i installed in cage and reinstalled rad reinstalled air to air, condenser and reservoirs reinstalled rad mounts, refilled coolant ran truck up to temp and topped up coolant washed off truck and parked.
had to replace coolant drain cox and one air to air clamp as it broke

****

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 143.65

*WE ARE OPEN:
MON-FRI: 7:00AM-5:00PM, SAT-SUN: CLOSED
*IF WHEELS WERE REMOVED DURING REPAIR, WHEEL NUTS SHOULD BE RETORQUED @ 150KMS.
*REMOVED PARTS MUST BE SPECIFIED AT TIME OF ESTIMATE APPROVAL IF THEY ARE TO BE KEPT (EXCLUDES CORE / WARRANTY PARTS).

A GARAGEKEEPERSLIEN IS ACKNOWLEDGED ON THE ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

CHARGE ACCOUNT CUSTOMERS:
TERMS: PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE. WE RESERVE THE RIGHT TO CHARGE 24% PER ANNUM (2% PER MONTH) ON OVERDUE ACCOUNTS. REMIT TO GLOVER INTERNATIONAL TRUCKS LTD PER THE REMIT TO INSTRUCTIONS ON YOUR MONTHLY STATEMENT

CUSTOMER SIGNATURE X

DATE

PRINT NAME X

GST #: 893115618RT0001

HEAD OFFICE:
GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive,
Red Deer, AB T4P 0V8
Phone: (403) 346-5525
Fax: (403) 342-4415
Toll Free: 1-800-662-7186

DESCRIPTION	TOTALS
LABOUR AMOUNT	1436.50
PARTS AMOUNT	1465.67
FUEL, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	143.65
TOTAL CHARGES	3045.82
LESS INSURANCE	0.00
SALES TAXES	152.29
PLEASE PAY THIS AMOUNT	3198.11

CUSTOMER COPY

Work Order Invoice

STS123249

Date: 02-20-26

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	PETERBILT / 579	1XP8DP9X1KD200255		932815K	104

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	11-01-18	12527.0	MX-13 ENG # Y1760951 / Y1760951	PO-16F112C12 / 20019780

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
BRIAN YAWORSKI 306-231-7419 boyzworski@gmail.com		01-09-25 / 02:18PM	01-09-25	KLS*SRI

Tax ID Date: 02-24-99 Tax ID:

ONTO THE NEW BLOCK USING NEW GASKETS AND FOLLOWING RMIs TORQUE SPECS. INSTALLED THE ENGINE INTO THE CHASSIS. INSTALLED THE TRANSMISSION TO THE ENGINE. INSTALLED THE DRIVE LINE. WITH THE OIL PAN DOWN I HAD FOUND THE WRONG BOLTS INSTALLED INTO THE OIL PICK-UP TUBE AND DAMAGE TO THE REAR AND FRONT STRUCTURE (UPDATED TCS). REMOVED THE OIL PUMP AND OIL TUBES AND INSPECTED ALL SEALING SURFACES. NO DAMAGE. FLUSHED THE OIL PUMP AND TUBES. INSTALLED THE OIL PUMP AND TUBES WITH NEW SEALS, USING LOCKTITE 243 AND TORQING TO SPEC. DID THE SAME WITH THE PICKUP TUBE. CLEANED OUT THE OIL PAN AS THERE WAS METAL IN IT FROM THE REMAN FACILITY. INSTALLED A NEW OIL PAN GASKET, INSTALLED THE OIL PAN AND TORQUED IT. INSTALLED ALL COOLANT, FUEL, AIR PIPING. INSTALLED A NEW ENGINE AIR FILTER. FILLED THE COOLANT, POWER STEERING FLUID, WASHER FLUID. PRIMED THE FUEL SYSTEM. FILLED THE ENGINE WITH OIL. CONNECTED THE BATTERIES AND PUT THE STEP ON. RAN THE TRUCK (NO ISSUES). TOPPED UP FLUIDS.

>> WARRANTY PENDING <<

Qty	Part Number	Description
1	EC7501	COOLANT-TRP ELC 50/50 JUG
1	EC7501	COOLANT-TRP ELC 50/50 JUG
1	2173001PE	INSTALLATION KIT - MX13EP
1	1907399PE	GASKET-AIR INTAKE
4	1313122PE	BOLT-FLANGE M8X65 10.9
1	2047414PE	GASKET SET, OIL MODULE
1	1680226PE	O-RING
6	1313120PE	BOLT-FLANGE M8X55
8	W34-1158	BOLT-FLANGE HEAD, M16 X 2
2	1863266PE	PLUG, W/ SEAL
2	24704N-604WHD	FITTING-SAE45 STL FSTRSWV
3	H353H04-508XWHD	HOSE-HYD/AIR 100R5 DOT/AB
1	FG4314	FITTING-CMPRSN STRCON 1/4
1	46X4ADP	ADAPTER-SAE45 BRS FSTRCON
15	8-44147DSP	CABLE TIE-14"BLK NYL 120#
10	8-43087DSP	CABLE TIE-7 5"BLK NYL 50#
5	1655127PE	CLAMP-STRAP PLASTIC
1	24704N-604WHD	FITTING-SAE45 STL FSTRSWV
2	1608394PE	RING-SEALING
2	1608393PE	RING-SEALING
1	90-0012	CLAMP-V BAND 4"
1	1844896PE	GASKET-EXHAUST CIRCULAR 4
1	2866636CUM	GASKET, AFM DEVICE
2	HWC12501	NUT-HEX SL NYL M16-2.00X1

Work Order Invoice

STS123248

Date: 02-14-25

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	PETERBILT / 579	1XPBDP9X1KD/00265		932814K	104
Delivery Mileage	**Delivery Date**	**Engine Hours**	**Engine Model / Serial #**	**Transmission Model/Serial #**	
	11-01-18	12626.0	MX-13 ENG # Y1760951 / Y1760951	PO-16F112C12 / 20019780	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
BRIAN YAWORSKI 306-221-7419 bryaworski@gmail.com		01-09-25 / 02:03PM	01-02-25	KLS*AJS

Tax ID Date: 02-24-99 Tax ID:

REMOVED OIL COOLER FROM MODULE. CLEANED SEALING SURFACES. INSTALLED NEW COOLER, TORQUE BOLTS TO SPEC.

TOTAL LABOR 0.00
TOTAL PACCAR 1,395.06

Qty	Part Number	Description	Unit	Extended
1	2397569PE	OIL COOLER, MX-13, EPA17	1,395.06	1,395.06

4 REMOVE & REPLACE ALL 6 INJECTORS
CAUSE:
REQUESTED
CORRECTION:
INSTALED ALL NEW INJECTORS. TORQUE & TURN ON ALL HOLD DOWN BOLTS (NEW). TORQUE ALL FUEL LINES.

TOTAL LABOR 0.00
TOTAL PACCAR 11,717.52

Qty	Part Number	Description	Unit	Extended
6	2411620PEX	INJECTOR, MX-13 EPA17	1,952.92	11,717.52
-6	2411620PEX*	CORE	209.00	-1,254.00
6	2411620PEX#	CORE	209.00	1,254.00

5 PARTS & LABOR NOT COVERED BY MAJOR COMPONENT WARRANTY
CAUSE:
ITEMS NOT COVERED ON WARRANTY REPAIR (STS123249)
CORRECTION:
AFTER THE TRUCK WAS ASSEMBLED AND RAN THERE WAS A CEL FOR U1071 - INTAKE HUMIDITY SENSOR COMMUICATION ISSUE. I CHECKED THAT THE SENSOR WAS FULLY SEATED (IT WAS), I CHECKED FOR CAN HIGH AND CAN LOW VOLTAGE WITH KEY ON (2.7/2.3 - GOOD), CHECKED FOR CAN RESISTANCE WITH KEY OFF (60 OHMS), CHECKED VOLTAGE TO THE SENSOR (12 VOLTS), LOAD TESTED THE POWER AND GROUND (COULD HOLD A LOAD). REMOVED AND REPLACED THE SENSOR. CLEARED THE CODES. ISSUE DID NOT RETURN.
MISC PARTS NOT COVERED ON WARRANTY REPAIR.

TOTAL LABOR 0.00
TOTAL PACCAR 2,423.31
TOTAL OTHER PARTS 145.06
TOTAL ENVIRONMENT CHG 1.00

Qty	Part Number	Description	Unit	Extended

Brandt

Work Order Invoice

STS123248

Date: 02-14-25

Visit us at our website: www.brandt.ca
Remit to: Brandt Tractor Ltd. - 10121 Barlow Trail NE - Calgary, AB T3J 3C6
Billing inquiries: Please email us at transporter@brandt.ca

CASH SALE CAB CARD
Sold To: YAWORSKI ENTERPRISES
K0014
BOX 3423
HUMBOLDT, SK S0K 2A0
306 231-7419

CASH SALE CAB CARD
Ship To: HUMBOLDT, SK S0K 2A0

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2019	PETERBILT / 579	1XPBDP9X1KD200255		932814K	104

Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #
	11-01-18	12526.0	MX-13 ENG # Y176051 / Y176051	PO-16F112C12 / 20019780

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
BRIAN YAWORSKI 306-231-7419 bcyaworski@gmail.com		01-09-25 / 02:03PM	01-09-25	KLS°AJS

Tax ID Date: 02-24-99 Tax ID:

Peterbilt Inspection
1 Peterbilt Platinum Courtesy Inspection
CAUSE:
COMPLIMENTARY INSPECTION
CORRECTION:
COMPLETED INSPECTION AS PER CHECK SHEET.

2 C&R CLUTCH & CLUTCH KIT WITH CROSS SHAFTS, WHILE ENGINE IS OUT
CAUSE:
REQUESTED
CORRECTION:
REPLACED WEAR SLEEVE & CLUTCH RELEASE FORK. INSTALLED CLUTCH, FOLLOWING THE PROCEDURE. CALIBRATED THE CLUTCH.

TOTAL LABOR	410.00
TOTAL PACCAR	2,879.80
TOTAL SUBLET LABOR	100.00

Qty	Part Number	Description	Unit	Extended
1	E74-1021	ENDURANT DIAPHRAGM SPRING	2,349.95	2,349.95
1	E74-1121	INPUT SHAFT REPAIR KIT W/	22.50	22.50
1	E74-1027	RELEASE YOKE ASSEMBLY KIT	390.53	390.53
1	E08-1000	BEARING-CLUTCH PILOT	116.82	116.82
1	SUBL	SUBLET LABOR	100.00	100.00

RESURFACE FLYWHEEL

3 REMOVE & REPLACE OIL COOLER
CAUSE:
REQUESTED
CORRECTION: